



Placentia-Yorba Linda Unified School District

Board of Education Regular Meeting

Tuesday, November 14, 2023 at 6:00 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

Study Session - 4:00 PM

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. 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/ live board meetings. You may also go to www.pylusd.org > Board > Live Stream Feed.

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



Page

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Shawn Youngblood, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 4:00 p.m., Tuesday, November 14, 2023 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. STUDY SESSION (4:00 PM)

15 - 46

- All Funds Budget [Board Study Session - All Funds.pdf](#)  [Detailed Facilities 5-year Projection.pdf](#) 

3. 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.

4. CLOSED SESSION (5:00 PM)

Adjourn to Closed Session for the purpose of discussing:

- 4.1 Public Employee Discipline/Dismissal/Suspension/
Release/Leave/Assignment/Nonreelection/Nonreappointment/
Resignation/Reinstatement Pursuant to Government Code
§54957
- 4.2 Personnel Matters Public Employee Appointments/
Employment Pursuant to Government Code §54957
- 4.3 Conference with labor negotiators Dr. Alex Cherniss,
Superintendent; Gary Stine, Assistant Superintendent,
Administrative Services; Dr. Issaic Gates, Assistant
Superintendent, Human Resources
- 4.4 Claim(s)

5. REGULAR SESSION (6:00 PM)

Reconvene to Regular Session

6. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

7. PLEDGE OF ALLEGIANCE TO THE FLAG

8. ROLL CALL

9. APPROVAL OF AGENDA

Approve the November 14, 2023 Board of Education
agenda as presented.

10. 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.

11. 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 October 10, 2023 as presented. [Regular Meeting - Oct 10 2023 - Agenda - Html](#) 

47 - 63

12. RECOGNITIONS

You Are the Advantage Award – Valerie Hibbard, Rio Vista Noon Duty Supervisor


13. STUDENT BOARD REPORT

An opportunity for the student board representative to provide a report of activities and events occurring at the district's high schools.

14. PUBLIC COMMENT



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

15. PRESENTATIONS

15.1 Learning Recovery Emergency Block Grant and Targeted Intervention 64 - 85
[LREBG & Intervention - Board Presentation.pdf](#) 

15.2 2024-25 High School Graduation Requirements Update 86 - 98

- Year-long Health/College and Career Readiness Seminar
- Year-long Government/Economics
- Other Miscellaneous Updates

[5128.1BP.pdf](#)  [High School Graduation Requirements - Board Presentation.pdf](#) 

16. BOARD INFORMATION

16.1 School Fees and Donations
A Board Member requested this topic be agendaized related to school fees and donations for extra-curricular activities.

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.



Approve the following listed recommendations.

18. CONSENT CALENDAR - SUPERINTENDENT




- 18.1 Approve Diligent Community's Board Policy Publisher. 99 - 102
[Diligent Board Policy Management.docx](#)  [DC Board Policy Agreement.pdf](#) 

19. CONSENT CALENDAR - BUSINESS SERVICES

- 19.1 Approve/ratify purchase orders in the following 103 - 156
amounts:(2023/24)-General Fund (0101),
\$7,997,026.77; Child Development Fund (1212),
\$6,709.70; Cafeteria Fund (1313), \$8,622.04; Capital
Facilities Fund (2525), \$206,251.24; School Facilities
Fund Prop 47 (3539), \$10,800.87; Capital Facilities
Agency Fund (2545), \$215,692.53.
[PO Listing Detail 11.14.23.docx](#)  [PO Listings 9-24-23 to 10-28-23.pdf](#) 

- 19.2 Approve warrant listings in the following amounts: 157 - 224
Check #257786 through 258780; current year
expenditures (September 24, 2023 through October
28, 2023) \$12,957,401.90; and payroll registers 3A,
\$13,916,045.88, 3B, \$5,560,465.99.
[Warrant Listing Detail.docx](#)  [Warrant Listings 9-24-23 to 10-28-23.pdf](#) 

- 19.3 Accept as complete the project(s) listed and 225
authorize filing Notice(s) of Completion.

- 19.4 Approve the declaration of property surplus, disposal of the items by public auction, and disposal of any items not acceptable for auction by the most economical means. 226 - 274
[Surplus Equipment Detail.docx](#) 
[Surplus Equipment BACKUP.pdf](#) 
- 19.5 Approve the consultant services agreement to provide annual five-year developer fee reports for fiscal year 2022-23 with Koppel & Gruber, as listed in accordance with Board Policy No. 4124, Retention of Consultants. 275 - 282
[Koppel & Gruber Consult. Serv. Detail.docx](#) 
[PYLUSD Developer Fee Reporting \(Annual and Five Year Reporting\) Proposal 2023.pdf](#) 
- 19.6 Approve agreement for legal services with Tao/Rossini APC, effective November 15, 2023 through November 30, 2026. 283 - 288
[Legal Services Detail.docx](#) 
[Tao Rossini Agreement 2023-26.pdf](#) 
- 19.7 Adopt revised Board Policy 3542.31, Free and Reduced-Price Meals. 289 - 290
[BP3542.31 Detail.docx](#) 
[BP 3542.31.pdf](#) 
- 19.8 Approve renewal of the agreement with Super Co-Op from July 1, 2024 through June 30, 2025. 291 - 294
[Super Co-Op Detail.docx](#) 
[Super Coop PYLUSD Agreement.pdf](#) 
- 19.9 Approve blanket use of the previously authorized CMAS Contract No. 3-16-36-0052B to Konica Minolta Corporation, and CMAS Contract No. 3-17-36-0030B 295

and County of Los Angeles Contract No. MA-IS-2140251-1 to Xerox Corporation to replace district copiers, effective November 15, 2023 through November 14, 2024.

[Copier Replacement Blanket Use Detail.docx](#) 

19.1 Authorize use of the California Community Colleges 296
0 Contract No. CB 00003237 for the purchase and lease of products and services from Konica Minolta Business Solutions, U.S.A., Inc., effective November 14, 2023 through May 20, 2024, and approve blanket use of the contract to replace district copiers.

[Contract CB 00003237 Detail.docx](#) 

19.1 Approve an increase to the authorized amount with 297
1 Certified Transportation Services, Inc.; Whittier Christian High School; Hot Dogger Tours, dba Gold Coast Tours; and First Student, Inc. for transportation services through June 30, 2024.

[Bid No. 223-143 Increase Detail.docx](#) 

19.1 Renew the service agreement for a ticketing system 298
2 with VBO Tickets, effective November 17, 2023 to November 16, 2024.

[VBO Ticketing System. Detail.docx](#) 


20. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

20.1 Approve the Independent Contractor Agreement with 299 - 301
Diego Morales Catering for the principal meeting and coaching session on December 14, 2023.

[Diego Morales Catering](#) 



[Diego Morales Catering ICA](#) 

20.2 Ratify the Master Contract Non-Public School 302 - 345
Agreement with Joan Macy, dba Renaissance Community Prep for the 2023-24 school year.

[Joan Macy DBA Renaissance Community Prep 2023-24 \(1\).docx](#) 

[PYLUSD Master Contract - JM RCP.pdf](#) 

- | | | |
|------|---|-----------|
| 20.3 | Ratify the Master Contract with Ocean View School for the 2023-24 school year.
Ocean View Nonpublic School 2023-24.docx 
Ocean View School Master Contract.pdf  | 346 - 389 |
| 20.4 | Ratify the Master Contract with Oak Grove Institute Foundation, Inc. for the 2023-24 school year.
Oak Grove Institute Foundation, Inc. 2023-24.docx 
Oak Grove Institute Foundation, Inc. Master Contract.pdf  | 390 - 440 |
| 20.5 | Approve the Independent Contractor Agreement with Marta Shinn, Variations Psychology PC Provider of Psychological Assessment Services for the 2023-24 school year.
Marta Shinn- Variations Psychology PC 2023-24.docx 
ICA 2023-24 -Marta Shinn.pdf  | 441 - 443 |
| 20.6 | Approve the Independent Contractor Agreement with Assessment, Consultation & Treatment, Inc. (Paula Santos), provider of F.B.A. Assessment Services for the 2023-24 school year.
Assessment, Consultation & Treatment, Inc. (Paula Santos).docx 
Assessment, Consultation & Treatment, Inc. (Paula Santos) ICA.pdf  | 444 - 446 |
| 20.7 | Approve the Master Contract with Inside the Outdoors to include the expanded learning school sites for the 2023-24 school year.
Inside the Outdoors Public Schools Field Trips for Preschools.docx 
OCDE Inside the Outdoors Agreement #16018.pdf  | 447 - 470 |

- 20.8 Approve Resolution No. 23-13, California State Preschool Program continued funding application for the 2024-24 fiscal year. 471 - 472
[Resolution No. 23-13 Detail.docx](#) 
[RESOLUTION NO. 23-13.pdf](#) 
- 20.9 Approve the Disciplinary Genre Writing Professional Development partnership agreement with the Orange County Department of Education (OCDE) during the 2023-24 school year. 473 - 476
[OCDE Disciplinary Genre Writing Workshops.docx](#) 
[OCDE - Disciplinary Genre Writing Proposal.pdf](#) 
- 20.1 Approve the TK-5/6 Math Standards and Instructional Practices Professional Development partnership agreement with the Orange County Department of Education (OCDE) during the 2023-24 school year. 477 - 481
0
[OCDE TK-5_6 Math Standards and Instructional PD.docx](#) 
[PYLUSD - OCDE TK-5_6 Math Standards Proposal.pdf](#) 
- 20.1 Approve the contract with KidzToPros to provide twenty-two weeks of recess enrichment programs at Woodsboro Elementary School from January 8 - May 31, 2024. 482 - 486
1
[KidzToPros Recess Enrichment Program for Woodsboro.docx](#) 
[KidzToPros Agreement - Woodsboro.pdf](#) 
- 20.1 Ratify the addition of the new middle school eSports elective course request that was approved by the Curriculum Council on May 4, 2023. 487
2
[Middle School eSports Elective.docx](#) 
- 20.1 Ratify the addition of the new middle school performing arts dance elective course request that was approved by the Curriculum Council on May 4, 488
3

2023.

[Middle School Performing Arts Dance Elective.docx](#) 

- 20.1 Ratify the addition of the new middle school 489 - 490
4 performing arts I, II, III, and IV elective courses that were approved by the Curriculum Council on May 4, 2023.

[MS Performing Arts I, II, III, IV Electives.docx](#) 

- 20.1 Approve the quote to purchase additional software 491 - 492
5 licenses from IXL Learning to support the before and after school math intervention programs and math labs at the middle schools for the 2023-24 school year.

[Increase License for IXL.docx](#) 

[IXL Upgrade quote - PYLUSD.pdf](#) 

- 20.1 Approve the annual renewal with Final Draft to 493 - 494
6 purchase EDU site license screenwriting software used for instruction in our Film and Broadcasting Career Technical Education (CTE) Pathways.

[Final Draft EDU Site License.docx](#) 

[Final Draft 12 EDU Site License - Quote - 10-25-23.pdf](#) 

- 20.1 Approve the annual MOU with the North Orange 495 - 499
7 County Regional Occupational Program (NOCROP) for the Career Technical Education (CTE) Incentive Grant Application.








[Agreement with NOCROP for CTE Incentive Grant App.docx](#)



[CTEIG Round 9 MOU PYLUSD - NOCROP.pdf](#) 

- 20.1 Approve the Independent Contractor Agreement with 500 - 502
8 Mark Burnett, dba DJ B Diamond Music Services, for the annual Middle School Unified Dance Party at Yorba Linda Middle School on February 24, 2024.

[Middle School Unified Dance Party - YLMS.docx](#) 

- 20.1 9 Approve the quote with Edmentum to purchase an additional 50 APEX licenses for the following sites: Buena Vista Virtual Academy, Parkview School, El Camino Real High School, Credit Recovery Night School, and our comprehensive high schools for credit recovery purposes. 503 - 505
- [Apex Software License Agreement.docx](#) 
- [PYLUSD Quote for Additional 50 Apex Licenses.pdf](#) 
- 20.2 0 Present the Williams Settlement Legislation 1st Quarter Report for the 2023-24 Fiscal Year. 506 - 509
- [Williams Settlement Legislation 1st Quarter Report 2023-24.docx](#) 
- [Williams Settlement Legislation 1st Quarter Report - 2023-24.pdf](#) 
- 20.2 1 Accept gifts as listed, such action being in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 510 - 515
- [Gifts for November 14, 2023.docx](#) 
- [Book Donations to Bryant Ranch 11.14.23.pdf](#) 
- [Book Donations to Sierra Vista 11.14.23.pdf](#) 

21. CONSENT CALENDAR - STUDENT SERVICES

- 21.1 Approve the school-sponsored field trip for Esperanza High School Jazz Ensemble to participate in the Live Performing Arts Academy Jazz Festival Competition in Folsom, California on April 25-28, 2024. 516 - 517
- [EHS Field Trip - Live Performing Arts Academy Jazz Festival Competition.Detail.docx](#) 
- 21.2 Approve the school-sponsored field trip for Esperanza High School Jazz Ensemble to participate 518 - 519

in the Essentially Ellington Southwestern Regional Jazz Festival in Las Vegas, Nevada on February 15-18, 2024.

[EHS Field Trip - Essentially Ellington SW Regional Jazz Festival.docx](#) 

- 21.3 Approve the school-sponsored field trip for Valencia High School to participate in the CIF State Cross Country Championships in Fresno, California on November 24-25, 2023.

[VHS Cross Country Field Trip - CIF State Championships.Detail.docx](#) 

- 21.4 Approve the school-sponsored field trip for Valencia High School girls varsity basketball team to participate in the 2023 KSA Events Basketball Tournament in Orlando, Florida on December 12-17, 2023.

[VHS Field Trip - Girls KSA Tournament.Detail.docx](#) 

- 21.5 Approve the school-sponsored field trip for El Dorado High School girls basketball to participate in the San Diego Classic Varsity Girls Basketball Tournament in San Diego, California on December 27-30, 2023.

[EDHS Field Trip - San Diego Classic Varsity Girls Basketball Tournament.Detail.docx](#) 

22. CONSENT CALENDAR - HUMAN RESOURCES









- 22.1 Approve California's Minimum Wage Increase. 528

[Minimum Wage Increase Detail.pdf](#) 

- 22.2 Approve Northern Arizona University, Student Placement Agreement, November 15, 2023 - November 15, 2026. 529 - 538

[Northern Arizona Agreement Detail.doc](#) 

[Northern Arizona Univ Contract.pdf](#) 

- | | | |
|------|--|-----------|
| 22.3 | Approve Chapman University Master Agreement, November 15, 2023-November 14, 2026.
Chapman Master Agreement Detail.doc 
Chapman Master Agreement.PDF  | 539 - 566 |
| 22.4 | Approve Pepperdine Graduate School of Education and Psychology, Directed Teaching Agreement, November 15, 2023-July 31, 2026.
Pepperdine Agreement Detail.doc 
Pepperdine Agreement.pdf  | 567 - 574 |
| 22.5 | Approve Stanbridge University, Student fieldwork/Clinical Agreement, November 15, 2023-November 14, 2026.
Stanbridge Agreement Detail.docx 
Stanbridge Contract 2023.pdf  | 575 - 583 |
| 22.6 | Approve the Classified Human Resources Board Report.
Class Board 11-14-23.doc  | 584 - 603 |
| 22.7 | Approve the Certificated Human Resources Board Report.
Cert Board 11-14-23.doc  | 604 - 631 |

23. 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.

24. BOARD REPORT

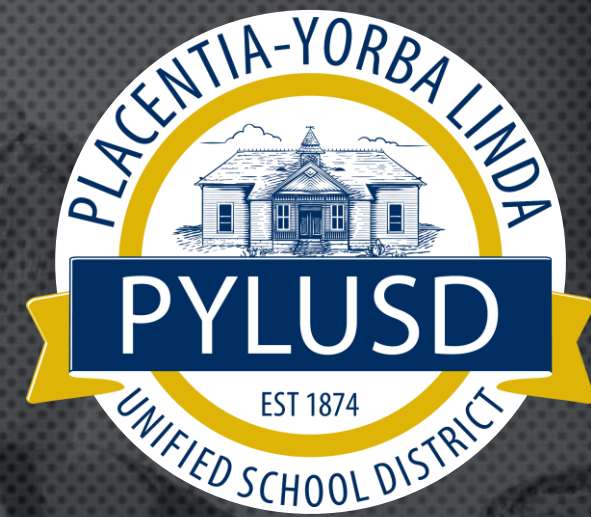
Per Board Bylaw 9420, *Board and Superintendent's Reports*, it is intended that these reports and comments be brief and shall normally be limited to not more than thirty minutes for the entirety of the Board Report section.

1. Communications
2. Board Report

- o Conferences, workshops, and meetings
- o PYLUSD class visitations and activities
- o Participating district's activities
- o CSBA and OCSBA activities

25. ADJOURNMENT

Adjourn the November 14, 2023 Board of Education Meeting at



ALL FUNDS

BUDGET AND PLANNING

STUDY SESSION ~ NOVEMBER 14, 2023

AGENDA



All Funds Budget Overview



Nutrition Funding and Planned Projects



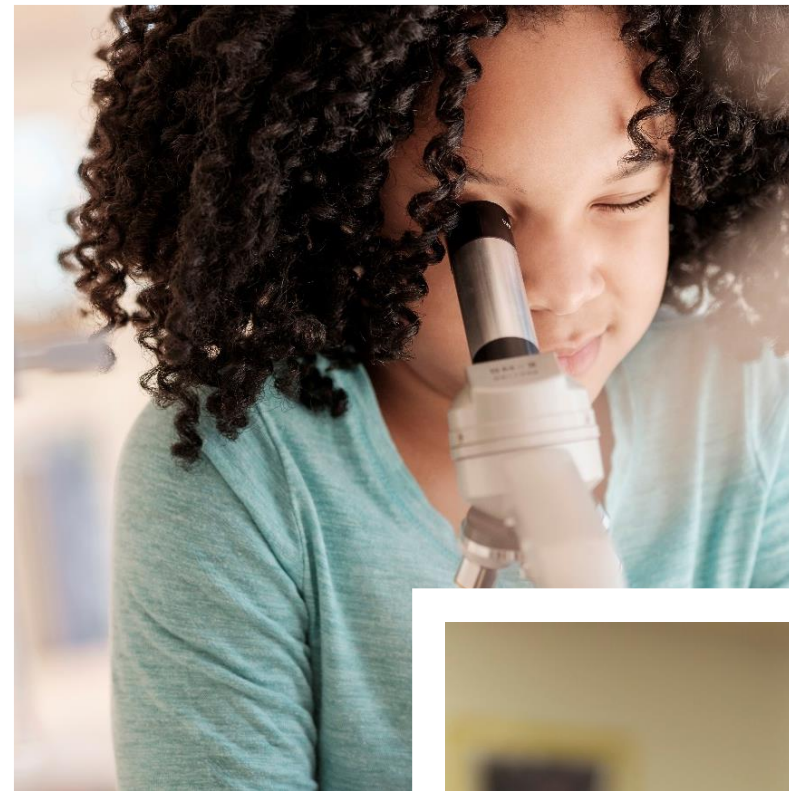
Facilities Funding and Planned Projects



Discussion, Feedback, and Input



Questions



OVERVIEW OF FUNDS MANAGED AT PYLUSD

Fund Number	Description	Function
Fund 01 (GF)	General Fund – Chief operating fund of district	Operating
Fund 08	Student Activity Special Revenue Fund – Used to report ASB revenues and expenditures	Reporting
Fund 10	Special Education Pass-Through Fund – Used to report SELPA pass-through funding to LEAs	Reporting
Fund 12 (CD)	Child Development Fund – Used to operate child care and other programs	Operating
Fund 13 (NS)	Cafeteria Special Revenue Fund - Used to operate Nutrition Services program	Operating

OVERVIEW OF FUNDS MANAGED AT PYLUSD

Fund Number	Description	Function
Fund 14 (DM)	Deferred Maintenance – Used to record restricted revenues and operations related to facilities maintenance	Operating
Fund 25 (CF)	Capital Facilities Fund – Used to record revenues from fees and other revenue related to facilities projects/operations	Operating
Fund 35 (CS)	County School Facilities Fund – Used for older facilities programs and related facilities projects/operations	Operating
Fund 40 (CO)	Special Reserve for Capital Outlay Fund – Used to track revenue from Yorba Linda Settlement and issue payments related to refinanced COP debts – Also for related facilities projects/operations	Operating
Fund 51	Bond Interest and Redemption Fund – Used to report revenue and expenses related to past PYLUSD bond issuances	Reporting
Fund 67 (SI)	Self-Insurance Fund – Used to record revenues and expenses related to PYLUSD insurance, whether self-insured or fully-insured plans and benefits	Operating

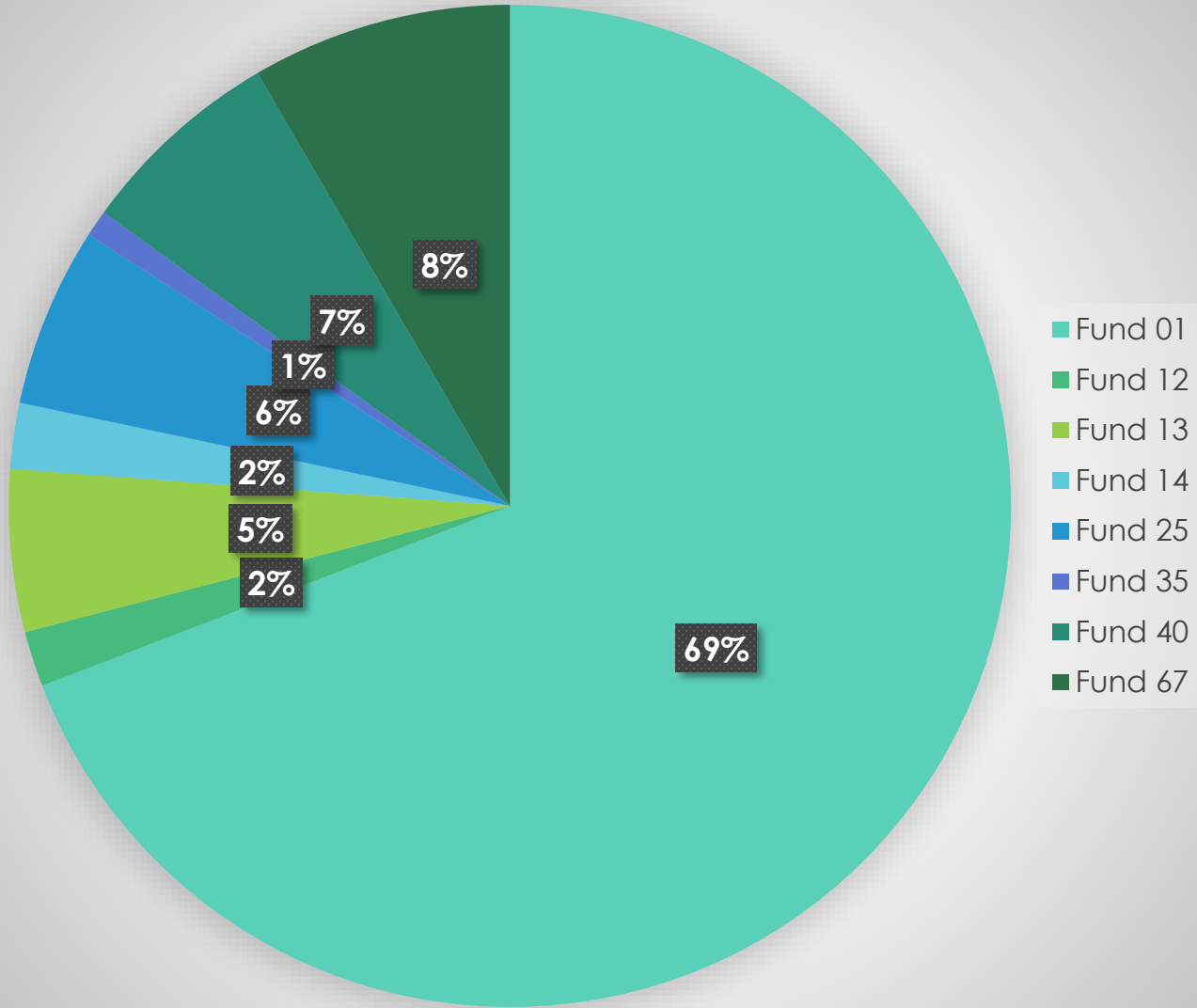
Total Ending Fund Balance: \$201,682,710



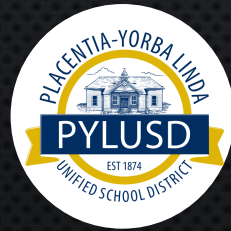
Restricted Funds: \$135,680,572
Unrestricted Funds: \$66,002,138

PYLUSD – OPERATING FUND RESOURCES IN COUNTY TREASURY

AS OF 6/30/2023



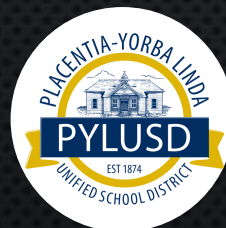
2022-23 Unaudited Actuals

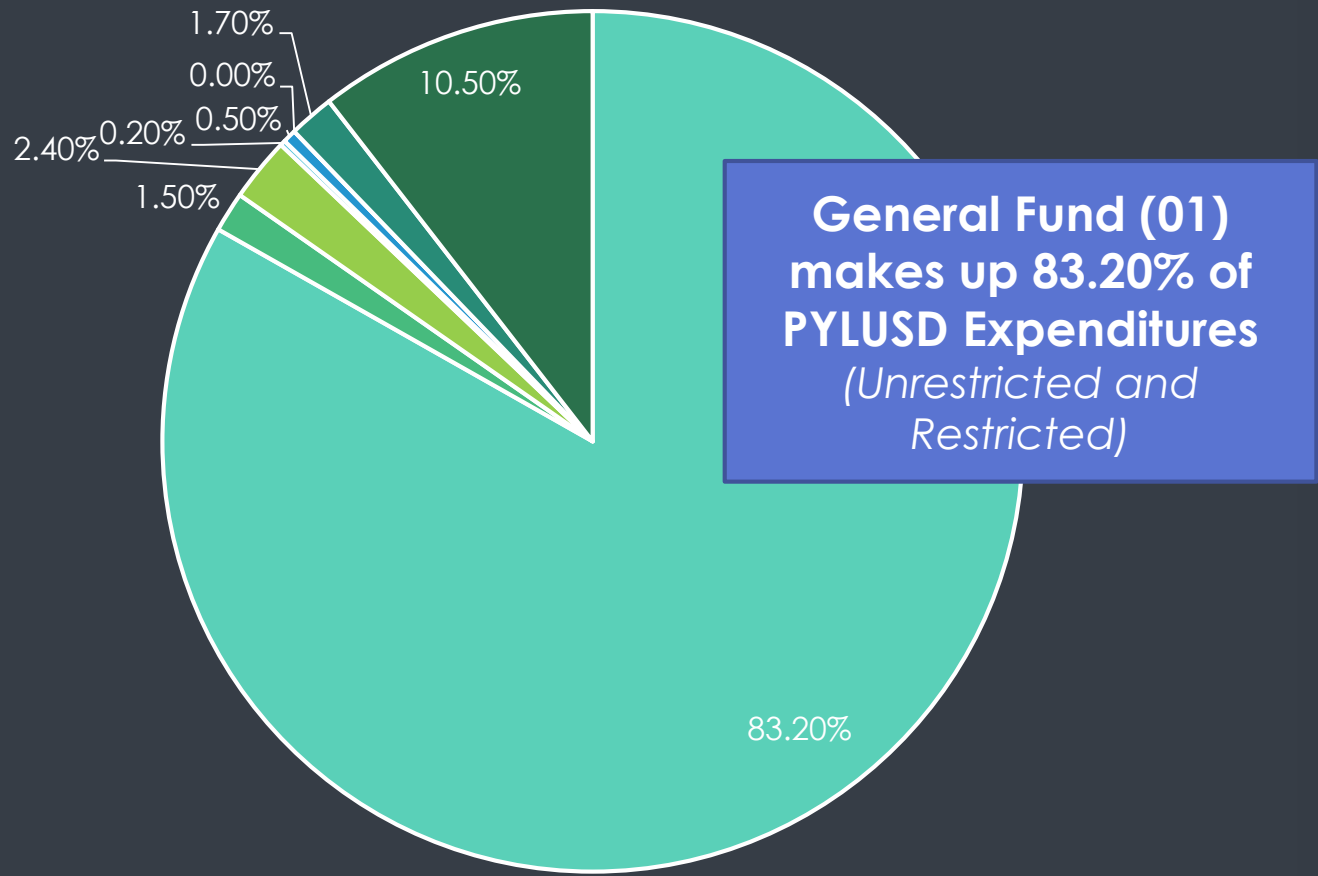


ACTIVITY BY FUND

AS OF 6/30/2023

Fund	Beginning Balance	Revenues	Expenditures	Ending Balance
Fund 01 - GF	\$92,334,941	\$402,224,121	\$355,076,208	\$139,482,854
Fund 12 – CD	\$2,816,761	\$7,538,032	\$6,758,435	\$3,596,358
Fund 13 – NS	\$6,033,719	\$14,518,795	\$9,995,633	\$10,556,881
Fund 14 – DM	\$1,669,850	\$3,523,785	\$903,459	\$4,290,176
Fund 25 – CF	\$7,496,377	\$6,326,823	\$2,127,010	\$11,696,190
Fund 35 – CS	\$1,739,727	\$23,164	\$42,611	\$1,720,280
Fund 40 - CO	\$11,784,297	\$8,850,841	\$7,238,133	\$13,397,005
Fund 67 - SI	\$16,163,817	\$45,245,494	\$44,466,344	\$16,942,967



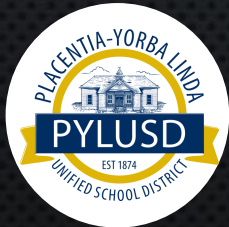


PERCENT OF OVERALL EXPENDITURES BY FUND

AS OF 6/30/2023

- Fund 01
- Fund 12
- Fund 13
- Fund 14
- Fund 25
- Fund 35
- Fund 40
- Fund 67

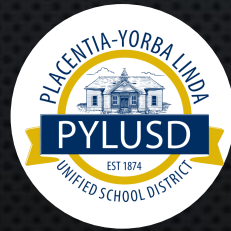
2022-23 Unaudited Actuals



FOCUS FOR THIS EVENING

AS OF 6/30/2023

Fund	Beginning Balance	Revenues	Expenditures	Ending Balance
Fund 01 - GF	\$92,334,941	\$402,224,121	\$355,076,208	\$139,482,854
Fund 12 - CD	\$2,816,761	\$7,538,032	\$6,758,435	\$3,596,358
Fund 13 - NS	\$6,033,719	\$14,515,429	\$9,995,633	\$10,556,881
Fund 14 - DM	\$1,669,850	\$3,523,785	\$903,459	\$4,290,176
Fund 25 - CF	\$7,496,377	\$6,326,823	\$2,127,010	\$11,696,190
Fund 35 - CS	\$1,739,727	\$23,164	\$42,611	\$1,720,280
Fund 40 - CO	\$11,784,297	\$8,850,841	\$7,238,133	\$13,397,005
Fund 67 - SI	\$16,163,817	\$45,245,4945	\$44,466,344	\$16,942,967





FUND 13 CAFETERIA SPECIAL REVENUE FUND (NUTRITION SERVICES)

2022-23 Unaudited Actuals Ending Fund Balance:

\$10,556,881

Total of Proposed Projects:

\$10,256,739



FUND 13 – PROPOSED PROJECTS / USES

Project / Use	Estimated Cost
Maintain 6-month operating funds - <i>Ongoing</i>	\$5,997,380
<u>Staffing Increases</u>	
New Nutrition Services Staff (As of 11/2023) – <i>Ongoing</i>	\$402,303
Elementary Staffing & Benefits for Breakfast – <i>Ongoing</i>	\$800,000
Add New Buyer Specialist – <i>In process</i>	\$99,561
Add New Central Kitchen Manager	\$103,385
<u>Program Improvements</u>	
Computer Equipment Replacement Project – <i>In process</i>	\$80,000
Point of Sale Project- Implementation	\$50,000
Temperature Monitoring for Walk-in Storage	\$6,000
<u>Serving Locations</u>	
Kiosk for Esperanza HS West	\$98,610
Kiosk for Valencia HS (Back of Library)	\$85,500
Kiosk for El Dorado HS (Senior Quad)	\$85,500

FUND 13 – PROPOSED PROJECTS

Project / Use	Estimated Cost
<u>Vehicles</u>	
Additional Nutrition Services Truck – <i>In process</i>	\$148,000
Replace Nutrition Services Truck – <i>In process</i>	\$148,000
Replacement of Nutrition Services Transport Van – <i>In process</i>	\$65,000
Golf Cart for Esperanza HS West	\$46,500
<u>Site Equipment Improvement / Replacement</u>	
Replace Dish Washing Machines - El Dorado & Esperanza HS	\$33,000
Install New Dish Washing Machines – Valencia & Yorba Linda HS	\$33,000
Install New Combo-Ovens – all 4 HS	\$120,000
Install New Tilt Skillet - El Dorado HS	\$80,000
Replace Smallware – Various Sites	\$100,000
<u>Major Kitchen Equipment Replacement</u>	
Equipment for New Kitchen – Valencia HS	\$750,000

FUND 13 – PROPOSED PROJECTS

Project / Use	Estimated Cost
<u>Auxiliary / Central Kitchen Equipment</u>	
Create Packing Line	\$750,000
New Rolling Refrigerators (5)	\$40,000
New Ambient Temp Cabinets (30)	\$5,000
Produce & 3 Compartment Sinks	\$50,000
New Overwrap Machine	\$40,000
New Depositor Machines (2)	\$40,000

OTHER NUTRITION PROJECTS – KIT FUNDS

Project / Use	Estimated Cost
Tuffree MS - Serving Kiosks - <i>Completed</i>	\$32,353
Esperanza HS Remodel - <i>Completed</i>	\$69,653
Modifications at PDA Site - Conference Room & Offices – <i>In process</i>	\$85,269
PDA Site - Nutrition Services Office Carpet – <i>Planned for 2023-24</i>	\$10,000
Air Conditioning Project – Yorba Linda MS	\$115,000
El Dorado HS Lunch Area Revival	\$50,000
Hand Sink Project (10 schools x \$1500/ School)	\$50,000
Aux Yard Refrigerator / Freezer Project	\$1,000,000
Aux Yard "Packing " Structure	\$800,000



FUND 14 DEFERRED MAINTENANCE FUND (FACILITIES AND MAINTENANCE)

2022-23 Unaudited Actuals Ending Fund Balance:

\$4,290,176

Total of Proposed Projects:

\$1,965,001



FUND 14 – PROPOSED PROJECTS

Project / Use	Estimated Cost
Projects Completed/In process	\$1,569,001
Approved 2023-24 Projects	\$396,000

Additional detail has been provided in an attached spreadsheet



FUND 25 CAPITAL FACILITIES FUND (FACILITIES AND MAINTENANCE)

2022-23 Unaudited Actuals Ending Fund Balance:

\$11,696,190 →

Redevelopment: \$7,441,217
Developer Fees: \$4,254,973

Total of Proposed Projects:

Redevelopment: \$6,265,634
Developer Fees: \$1,031,495*

** Includes multi-year funded projects*



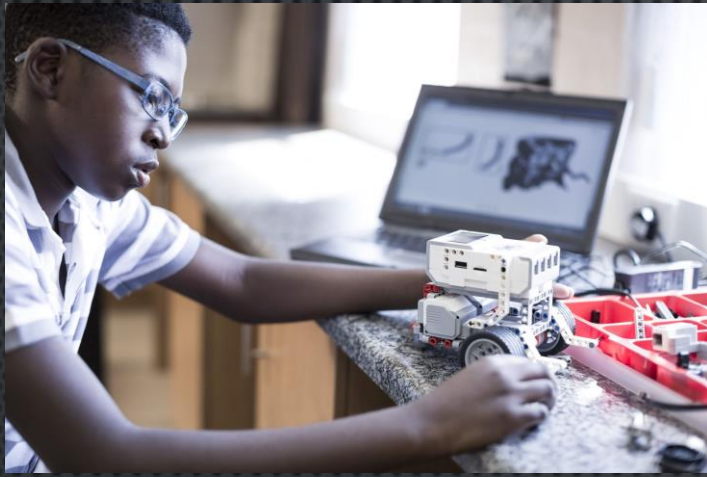
FUND 25 – PROPOSED PROJECTS

Project / Use	Estimated Cost (Dev Fees)	Estimated Cost (RDA)
Projects Completed/In process	(2023-24) \$461,495	(2023-24) \$2,998,634
Ongoing Commitments	(2023-24) \$45,000	(2023-24) \$55,000
Approved 2023-24 Projects		(2023-24) \$472,000
George Key - Flooring Replacement	(2023-24) \$175,000	
Valencia HS - Kitchen/Lunch Area (Multi-year Project)	(2023-24) \$350,000 (2024-25) \$1,650,000 (2025-26) \$1,000,000	(2025-26) \$500,000
Bryant Ranch ES - New Preschool - Remodel Classrooms (4), Shade Structure, Play Structure, Rest Room Building, Roofing		(2023-24) \$332,500
Glenview ES - New Preschool - (3) 14 Modular Classrooms, Play Structure, Shade Structure		(2023-24) \$732,500

FUND 25 – PROPOSED PROJECTS

Project / Use	Estimated Cost (Dev Fees)	Estimated Cost (RDA)
Morse ES - New Preschool - (3) I4 Modular Classrooms, Play Structure, Shade Structure		(2023-24) \$732,500
Tynes ES - New Preschool - (3) I4 Modular Classrooms, Play Structure, Shade Structure		(2023-24) \$732,500
Various Sites - Security Camera Installation		(2023-24) \$150,000
Yorba Linda HS - Pool Scoreboard		(2023-24) \$60,000

Additional detail has been provided in an attached spreadsheet



FUND 35 COUNTY SCHOOL FACILITIES FUND (FACILITIES AND MAINTENANCE)

2022-23 Unaudited Actuals Ending Fund Balance:

\$1,720,280

Total of Proposed Projects:

\$1,673,584

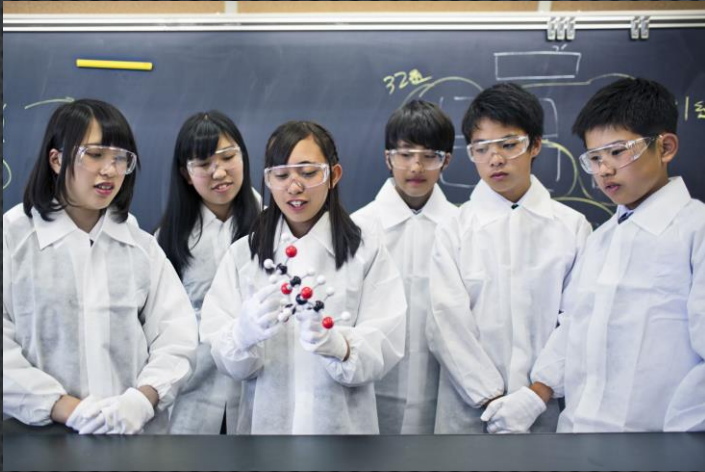


FUND 35 – PROPOSED PROJECTS

Project / Use	Estimated Cost
Projects Completed/In process	\$997,162
El Dorado HS Field Lighting*	\$723,118

* Partially-funds project

Additional detail has been provided in an attached spreadsheet



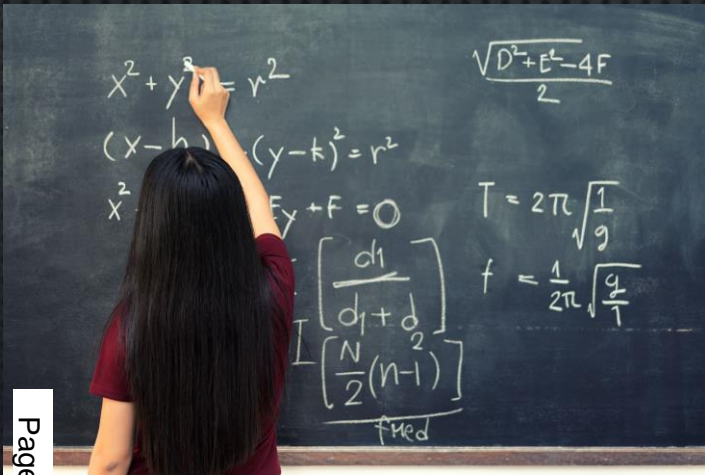
FUND 40 SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS (FACILITIES AND MAINTENANCE)

2022-23 Unaudited Actuals Ending Fund Balance:

\$13,397,005

Total of Proposed Projects:

\$10,822,550



FUND 40 – PROPOSED PROJECTS

Project / Use	Estimated Cost
Reserve for Final Debt Service Payment (2033-34)	\$10,322,550
Valencia HS - Bleacher Replacement	\$500,000

Additional detail has been provided in an attached spreadsheet

THANK

YOU

SOMEONE@EXAMPLE.COM

Facilities and Maintenance Projects - 5 Year Projection

					2023/2024 - CURRENT YEAR							
					Deferred Maintenance	Expanded Learning	CCTI	Developer Fees	RDA	State	CalSHAPE	
					1414	1212	0101/2600	2525	2545	3539	0101/9264	4040
Funding Source												
As of July 1.2023					4,290,176	3,596,358	9,755,655	4,254,974	7,441,216	1,720,280	3,192,024	4,067,642
Encumbrances/Expenditures 7.1.2023 - 11.7.2023					1,569,001		313,476	461,495	2,998,634	997,162	-	20,097
Budgeted Amount												
Estimated Rollover												
Beginning Balance					2,721,175	3,596,358	9,442,179	3,793,479	4,442,582	723,118	3,192,024	4,047,545
Leased Portables, Consultant Services, Salaries								45,000	55,000			
On Going Commitments												
2023 /2024 Approved Projects					396,000				472,000			
P	Y	Site	Project	Cost Estimate	Funding Needed							
1	C	Bryant Ranch	New Preschool - Remodel (4), Shade Structure, Play Structure, RR Bldg., Roofing	\$ 665,000	\$ -		232,750		332,500			
1	C	El Dorado	Field Lighting	\$ 1,375,000	\$ -					723,118		
1	C	El Dorado	New HVAC - Gym	\$ 2,500,000	ESSER FUNDS							
1	C	Esperanza	New HVAC - Gym	\$ 2,500,000	ESSER FUNDS							
1	C	George Key	Flooring Replacement	\$ 175,000	\$ -			175,000				
1	C	Glenview	New Preschool - (3) I4 Modular CRs, Play Structure, Shade Structure	\$ 1,465,000	\$ -				732,500			
1	C	Morse	New Preschool - (3) I4 Modular CRs, Play Structure, Shade Structure	\$ 1,465,000	\$ -				732,500			
1	C	Nutrition Services	Dry Storage	\$ 800,000	NS FUNDS							
1	C	Nutrition Services	Conference Room	\$ 85,000	NS FUNDS							
1	C	Nutrition Services	New Freezer	\$ 1,000,000	NS FUNDS							
1	C	Ruby Drive	Expanded Learning - (3) E Modular CRs, (1) Shade Structure	\$ 1,315,000	\$ -			920,500				
1	C	Topaz	Expanded Learning - (3) E Modular CRs, (1) Shade Structure, (1) RR Bldg.	\$ 1,765,000	\$ -			1,235,500				
1	C	Topaz	Shade Shelter on Primary Playground	\$ 65,000	ESSER FUNDS							
1	C	Tynes	New Preschool - (3) I4 Modular CRs, Play Structure, Shade Structure	\$ 1,465,000	\$ -				732,500			
1	C	Valencia	Kitchen/Lunch Area	\$ 4,500,000	\$ -			350,000				
1	C	Valencia	Bleacher Replacement	\$ 500,000	\$ -							500,000
1	C	Valencia	New HVAC - Gym	\$ 2,500,000	ESSER FUNDS							
		Valencia	NOCROP Construction Pathway - Room 802 (ROP)	\$ 200,000	REIMBURSED				200,000			
		Various	CalSHAPE Projects	\$ 2,969,300	\$ -						1,484,650	
		Various	Security Camera Installation	\$ 150,000	\$ -				150,000			

1	C	Wagner	Expanded Learning - (3) E Modular CRs, (2) Swing Sets	\$ 1,370,000	\$ -			959,000				
1	C	Yorba Linda HS	Pool Scoreboard	\$ 60,000	\$ -					60,000		

Facilities and Maintenance Projects - 5 Year Projection

					2024/2025 - YEAR (1)							
					Deferred Maintenance	Expanded Learning	CCTI	Developer Fees	RDA	State	CalSHAPE	
					1414	1212	0101/2600	2525	2545	3539	0101/9264	4040
Funding Source												
As of July 1.2023												
Encumbrances/Expenditures 7.1.2023 - 11.7.2023												
Budgeted Amount					1,000,000	-	-	500,000	3,900,000	-		900,000
Estimated Rollover					2,325,175	3,363,608	6,327,179	3,223,479	975,582	-	1,707,374	3,547,545
Beginning Balance					3,325,175	3,363,608	6,327,179	3,723,479	4,875,582	-	1,707,374	4,447,545
Leased Portables, Consultant Services, Salaries								195,000	115,000			
On Going Commitments												
2023 /2024 Approved Projects												
P	Y	Site	Project	Cost Estimate	Funding Needed							
1	C	Bryant Ranch	New Preschool - Remodel (4), Shade Structure, Play Structure, RR Bldg., Roofing	\$ 665,000	\$ -		99,750					
1	C	El Dorado	Field Lighting	\$ 1,375,000	\$ -				651,882			
1	C	El Dorado	New HVAC - Gym	\$ 2,500,000	ESSER FUNDS							
1	C	Esperanza	New HVAC - Gym	\$ 2,500,000	ESSER FUNDS							
1	C	George Key	Flooring Replacement	\$ 175,000	\$ -							
1	C	Glenview	New Preschool - (3) I4 Modular CRs, Play Structure, Shade Structure	\$ 1,465,000	\$ -		732,500					
1	C	Morse	New Preschool - (3) I4 Modular CRs, Play Structure, Shade Structure	\$ 1,465,000	\$ -		732,500					
1	C	Nutrition Services	Dry Storage	\$ 800,000	NS FUNDS							
1	C	Nutrition Services	Conference Room	\$ 85,000	NS FUNDS							
1	C	Nutrition Services	New Freezer	\$ 1,000,000	NS FUNDS							
1	C	Ruby Drive	Expanded Learning - (3) E Modular CRs, (1) Shade Structure	\$ 1,315,000	\$ -			394,500				
1	C	Topaz	Expanded Learning - (3) E Modular CRs, (1) Shade Structure, (1) RR Bldg.	\$ 1,765,000	\$ -			529,500				
1	C	Topaz	Shade Shelter on Primary Playground	\$ 65,000	ESSER FUNDS							
1	C	Tynes	New Preschool - (3) I4 Modular CRs, Play Structure, Shade Structure	\$ 1,465,000	\$ -		732,500					
1	C	Valencia	Kitchen/Lunch Area	\$ 4,500,000	\$ -			1,650,000				
1	C	Valencia	Bleacher Replacement	\$ 500,000	\$ -							
1	C	Valencia	New HVAC - Gym	\$ 2,500,000	ESSER FUNDS							
		Valencia	NOCROP Construction Pathway - Room 802 (ROP)	\$ 200,000	REIMBURSED							
		Various	CalSHAPE Projects	\$ 2,969,300	\$ -						1,484,650	
		Various	Security Camera Installation	\$ 150,000	\$ -							

1	C	Wagner	Expanded Learning - (3) E Modular CRs, (2) Swing Sets	\$ 1,370,000	\$ -			411,000				
1	C	Yorba Linda HS	Pool Scoreboard	\$ 60,000	\$ -							
1	1	Bernardo Yorba	Roof - Library / 200 / 300 bldg.	\$ 2,000,000	\$ -							2,000,000
1	1	Bernardo Yorba	HVAC Replacement	\$ 1,500,000	ESSER FUNDS							
1	1	El Dorado	Bleacher Replacement	\$ 500,000	\$ -							500,000
1	1	Esperanza	Pool Resurfacing/Repair	\$ 1,500,000	\$ -				1,500,000			
1	1	Rose Drive	HVAC Replacement - 50 / 60 Bldg	\$ 558,000	ESSER FUNDS							
1	1	Valencia	Culinary Arts (ROP)	\$ 350,000	REIMBURSED				350,000			
1	1	Various	Restroom Improvements	\$ 500,000	\$ -							500,000
1	1	Various	Fire / PA / Security / Alarm Ugrades - Annual (\$250,000)	\$ 250,000	\$ -				250,000			
1	1	Various	Asphalt - Annual (\$350,000)	\$ 350,000	\$ -	350,000						
1	1	Various	Concrete - Annual (\$350,000)	\$ 350,000	\$ -	350,000						
1	1	Various	Roofing - Annual	\$ 2,000,000	\$ -	2,000,000						
1	1	Various	Painting - Annual (\$500,000)	\$ 500,000	\$ -	500,000						
1	1	Various	Tennis Court Resurfacing - Annual (\$120,000)	\$ 120,000	\$ -	120,000						
1	1	Various	Growth Projects - Annual	\$ 500,000	\$ -				500,000			
1	1	Various	Facility Site Visit Projects - Annual (\$500,000)	\$ 500,000	\$ -					500,000		
1	1	Various	Contingency - Annual (\$500,000)	\$ 500,000	\$ -					500,000		

Facilities and Maintenance Projects - 5 Year Projection

					2025/2026 - YEAR (2)								
					Deferred Maintenance	Expanded Learning	CCTI	Developer Fees	RDA	State	CalSHAPE		
					1414	1212	0101/2600	2525	2545	3539	0101/9264	4040	
Funding Source													
As of July 1.2023													
Encumbrances/Expenditures 7.1.2023 - 11.7.2023													
Budgeted Amount					1,000,000	-	-	500,000	3,900,000	-	-	-	900,000
Estimated Rollover					5,175	1,066,358	4,992,179	1,378,479	1,008,700	-	222,724	-	1,447,545
Beginning Balance					1,005,175	1,066,358	4,992,179	1,878,479	4,908,700	-	222,724	-	2,347,545
Leased Portables, Consultant Services, Salaries								204,750	120,750				
On Going Commitments													
2023 /2024 Approved Projects													
P	Y	Site	Project	Cost Estimate	Funding Needed								
1	C	Valencia	Kitchen/Lunch Area	\$ 4,500,000	\$ -			1,000,000	500,000				1,000,000
1	2	El Dorado	Pool Resurfacing/Repair	\$ 1,500,000	\$ -				1,500,000				
1	2	Esperanza	Bleacher Replacement	\$ 500,000	\$ -								500,000
1	2	Tuffree	HVAC Large Unit Replacement	\$ 525,000	\$ -				525,000				
1	2	Tynes	HVAC Large Unit Replacement	\$ 525,000	\$ -				525,000				
1	2	Various	Restroom Improvements	\$ 500,000	\$ -								500,000
1	2	Various	Fire / PA / Security / Alarm Ugrades - Annual (\$250,000)	\$ 250,000	\$ -				250,000				
1	2	Various	Asphalt - Annual (\$350,000)	\$ 350,000	\$ -			350,000					
1	2	Various	Concrete - Annual (\$350,000)	\$ 350,000	\$ -			350,000					
1	2	Various	Roofing - Annual	\$ 300,000	\$ -								300,000
1	2	Various	Painting - Annual (\$500,000)	\$ 500,000	\$ -				500,000				
1	2	Various	Tennis Court Resurfacing - Annual (\$120,000)	\$ 120,000	\$ -			120,000					
1	2	Various	Growth Projects - Annual	\$ 500,000	\$ -			500,000					
1	2	Various	Facility Site Visit Projects - Annual (\$500,000)	\$ 500,000	\$ -				500,000				
1	2	Various	Contingency - Annual (\$500,000)	\$ 500,000	\$ -				500,000				

Facilities and Maintenance Projects - 5 Year Projection

					2026/2027 - YEAR (3)							
Funding Source					Deferred Maintenance	Expanded Learning	CCTI	Developer Fees	RDA	State	CalSHAPE	
As of July 1.2023					1414	1212	0101/2600	2525	2545	3539	0101/9264	4040
Encumberances/Expenditures 7.1.2023 - 11.7.2023												
Budgeted Amount					1,000,000	-	-	500,000	3,900,000	-	-	900,000
Esitmated Rollover					185,175	1,066,358	4,992,179	173,729	(12,050)	-	222,724	47,545
Beginning Balance					1,185,175	1,066,358	4,992,179	673,729	3,887,950	-	222,724	947,545
Leased Portables, Consultant Services, Salaries								214,988	126,788			
On Going Commitments												
2023 /2024 Approved Projects												
P	Y	Site	Project	Cost Estimate	Funding Needed							
1	C	Valencia	Kitchen/Lunch Area	\$ 4,500,000	\$ -							
1	3	Valencia	Pool Resurfacing/Repair	\$ 1,500,000	\$ -				1,500,000			
1	3	Valencia	HVAC Large Unit Replacement	\$ 525,000	\$ -							525,000
1	3	Woodsboro	HVAC Large Unit Replacement	\$ 525,000	\$ -				525,000			
1	3	Various	Restroom Improvements	\$ 400,000	\$ -							400,000
1	3	Various	Fire / PA / Security / Alarm Ugrades - Annual (\$250,000)	\$ 250,000	\$ -				250,000			
1	3	Various	Asphalt - Annual (\$350,000)	\$ 350,000	\$ -		350,000					
1	3	Various	Concrete - Annual (\$350,000)	\$ 350,000	\$ -		350,000					
1	3	Various	Roofing - Annual	\$ 300,000	\$ -		300,000					
1	3	Various	Painting - Annual (\$500,000)	\$ 500,000	\$ -				500,000			
1	3	Various	Tennis Court Resurfacing - Annual (\$120,000)	\$ 120,000	\$ -		120,000					
1	3	Various	Growth Projects - Annual	\$ 500,000	\$ -			500,000				
1	3	Various	Facility Site Visit Projects - Annual (\$500,000)	\$ 500,000	\$ -				500,000			
1	3	Various	Contingency - Annual (\$500,000)	\$ 500,000	\$ -				500,000			

Facilities and Maintenance Projects - 5 Year Projection

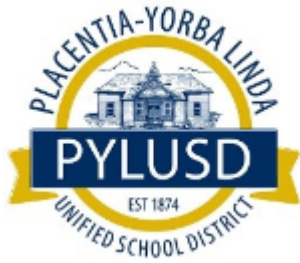
					2027/2028 - YEAR (4)								
					Deferred Maintenance	Expanded Learning	CCTI	Developer Fees	RDA	State	CalSHAPE		
					1414	1212	0101/2600	2525	2545	3539	0101/9264	4040	
Funding Source													
As of July 1.2023													
Encumberances/Expenditures 7.1.2023 - 11.7.2023													
Budgeted Amount					1,000,000	-	-	500,000	3,900,000	-	-	900,000	
Esitmated Rollover					65,175	1,066,358	4,992,179	(41,258)	(13,837)	-	222,724	22,545	
Beginning Balance					1,065,175	1,066,358	4,992,179	458,742	3,886,163	-	222,724	922,545	
Leased Portables, Consultant Services, Salaries								225,737	133,127				
On Going Commitments													
2023 /2024 Approved Projects													
P	Y	Site	Project	Cost Estimate	Funding Needed								
1	C	Valencia	Kitchen/Lunch Area	\$ 4,500,000	\$ -								
1	4	Various	Restroom Improvements	\$ 800,000	\$ -								800,000
1	4	Various	Fire / PA / Security / Alarm Ugrades - Annual (\$250,000)	\$ 250,000	\$ -				250,000				
1	4	Various	Asphalt - Annual (\$350,000)	\$ 350,000	\$ -	350,000							
1	4	Various	Concrete - Annual (\$350,000)	\$ 350,000	\$ -	350,000							
1	4	Various	Roofing - Annual	\$ 2,000,000	\$ -				2,000,000				
1	4	Various	Painting - Annual (\$500,000)	\$ 500,000	\$ -				500,000				
1	4	Various	Tennis Court Resurfacing - Annual (\$120,000)	\$ 120,000	\$ -	120,000							
1	4	Various	Growth Projects - Annual	\$ 250,000	\$ -			250,000					
1	4	Various	Facility Site Visit Projects - Annual (\$500,000)	\$ 500,000	\$ -				500,000				
1	4	Various	Contingency - Annual (\$500,000)	\$ 500,000	\$ -				500,000				

Facilities and Maintenance Projects - 5 Year Projection

					2028/2029 - YEAR (5)							
					Deferred Maintenance	Expanded Learning	CCTI	Developer Fees	RDA	State	CalSHAPE	
					1414	1212	0101/2600	2525	2545	3539	0101/9264	4040
Funding Source												
As of July 1.2023												
Encumbrances/Expenditures 7.1.2023 - 11.7.2023												
Budgeted Amount					1,000,000			500,000	3,900,000	-		900,000
Estimated Rollover					245,175	1,066,358	4,992,179	(16,995)	3,036	-	222,724	122,545
Beginning Balance					1,245,175	1,066,358	4,992,179	483,005	3,903,036	-	222,724	1,022,545
Leased Portables, Consultant Services, Salaries								237,024	139,783			
On Going Commitments												
2023 /2024 Approved Projects												
P	Y	Site	Project	Cost Estimate	Funding Needed							
1	5	Various	District-wide Restroom Improvements - Annual	\$ 800,000	\$ -							800,000
1	5	Various	Fire / PA / Security / Alarm Upgrades - Annual (\$250,000)	\$ 250,000	\$ -				250,000			
1	5	Various	Asphalt - Annual (\$350,000)	\$ 350,000	\$ -		350,000					
1	5	Various	Concrete - Annual (\$350,000)	\$ 350,000	\$ -		350,000					
1	5	Various	Roofing - Annual	\$ 2,000,000	\$ -				2,000,000			
1	5	Various	Painting - Annual (\$500,000)	\$ 500,000	\$ -				500,000			
1	5	Various	Tennis Court Resurfacing - Annual (\$120,000)	\$ 120,000	\$ -		120,000					
1	5	Various	Growth Projects - Annual	\$ 250,000	\$ -			250,000				
1	5	Various	Facility Site Visit Projects - Annual (\$500,000)	\$ 500,000	\$ -				500,000			
1	5	Various	Contingency - Annual (\$500,000)	\$ 500,000	\$ -				500,000			

Facilities and Maintenance Projects - 5 Year Projection

P	Y	Site	Project	Cost Estimate	Funding Needed
	UF	All	All MS - Locker Room Improvements	\$ 1,400,000	\$ 1,400,000
	UF	All	All HS - Locker Room Improvements	\$ 2,500,000	\$ 2,500,000
	UF	All	All HS - Band / Music Improvements (4)	\$ 3,500,000	\$ 3,500,000
	UF	All	All HS - Baseball / Softball Field Improvements (4)	\$ 500,000	\$ 500,000
	UF	All	All ES - Playground Structures	\$ 7,000,000	\$ 7,000,000
	UF	All	All HS - Replace Gym Flooring (3)	\$ 1,500,000	\$ 1,500,000
	UF	All	All HS - Synthetic Track Replacement (4)	\$ 4,000,000	\$ 4,000,000
	UF	Bernardo Yorba	Track Refurbishment	\$ 50,000	\$ 50,000
	UF	Buena Vista	Re-configuration	\$ 500,000	\$ 500,000
	UF	District	District-wide Flooring Needs	\$ 15,000,000	\$ 15,000,000
	UF	District	District-wide Asphalt/Concrete Needs	\$ 20,000,000	\$ 20,000,000
	UF	District	District-wide Roofing Needs	\$ 150,000,000	\$ 150,000,000
	UF	El Dorado	Replacement of Outdoor Bleachers - Baseball / Football	\$ 250,000	\$ 250,000
	UF	El Dorado	Field Replacement (3 years)	\$ 800,000	\$ 800,000
	UF	El Dorado	Shade Shelter Pool Area	\$ 150,000	\$ 150,000
	UF	Esperanza	Replacement of Outdoor Bleachers - Baseball / Softball	\$ 175,000	\$ 175,000
	UF	Esperanza	Synthetic Field Replacement (6 years)	\$ 800,000	\$ 800,000
	UF	Esperanza	Sand Volleyball Courts	\$ 250,000	\$ 250,000
	UF	Esperanza	Shade Shelter Pool Area	\$ 150,000	\$ 150,000
	UF	Kraemer	Track Refurbishment	\$ 50,000	\$ 50,000
	UF	Parkview	Shade Structure	\$ 150,000	\$ 150,000
	UF	Tuffree	Track Refurbishment	\$ 50,000	\$ 50,000
	UF	Valencia	Replacement of Outdoor Bleachers - Baseball / Softball	\$ 175,000	\$ 175,000
	UF	Valencia	Synthetic Field Replacment (3 years)	\$ 800,000	\$ 800,000
	UF	Valencia	Shade Shelter Pool Area	\$ 150,000	\$ 150,000
	UF	Yorba Linda HS	Sand Volleyball Courts	\$ 250,000	\$ 250,000
	UF	Yorba Linda HS	Tennis Court Replacement	\$ 1,200,000	\$ 1,200,000
	UF	Yorba Linda HS	Synthetic Field Replacement (6 years)	\$ 800,000	\$ 800,000
	UF	Yorba Linda HS	Shade Shelter Pool Area	\$ 150,000	\$ 150,000



Placentia-Yorba Linda Unified School District
October 10, 2023 Regular Meeting Minutes
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Shawn Youngblood, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:00 p.m., Tuesday, October 10, 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 5:03 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 Conference with legal counsel – Anticipated Litigation (Gov. Code section 54956.9 (d)(2).), Stan Barankiewicz; Orbach Huff & Henderson, LLP

3.5 Claim(s)

4. REGULAR SESSION

Reconvened to Regular Session at 6:00 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. 1741 for \$15,300.

Moved by: Marilyn Anderson

Seconded by: Todd Frazier

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. 1742 for \$5,750.

Moved by: Leandra Blades

Seconded by: Carrie Buck

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; Marilyn Anderson, Trustee; Carrie Buck, Trustee; Dr. Alex Cherniss, Secretary;

Aidan Mintzer, Student Board Member (excused at 9:10 p.m.)

8. APPROVAL OF AGENDA

Approved the October 10, 2023 Board of Education agenda as presented.

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 September 12, 2023, as presented.

Moved by: Marilyn Anderson

Seconded by: Leandra Blades

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

Carried 5-0

Preferential Student Board Member Vote: Aye

11. PUBLIC HEARINGS

11.1 A Public Hearing was held relative to the petition to establish a 7-8 grade district-affiliated conversion charter school beginning in the 2024-25 school year submitted by the Orange County School of Computer Science (OCSCS).

Beth Fisher, Principal at BYMS and lead petitioner to establish OCSCS, presented information regarding

the charter petition.

President Youngblood declared the public hearing open at 6:50 p.m. There were four comments from community members as listed. With the public comment complete, the public hearing was closed at 6:59 p.m.

- Megan Moscol
- Patricia Hanzo
- John Quackenbush
- Jocelyn Brodowski

11.2 A Public Hearing was held relative to Certification of Assurance for fiscal year 2023-24 regarding the availability of students' textbooks and instructional materials.

President Youngblood declared the public hearing open at 7:00 p.m. Having received no comments, the public hearing was closed at 7:01 p.m.

12. STUDENT BOARD REPORT

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

13. PUBLIC COMMENT

The following people addressed the Board:

- Mary Botts re: parental notification policy
- Sean Redmond re: parental notification policy
- Rey Lejano re: 24-25 calendar
- Kanan Durham re: parental notification policy
- Jess Battaglia re: parental notification policy
- Frances re: parental notification policy
- Katrina Enriquez re: parental notification policy
- Pat Hanzo re: parental notification policy
- Diana Fowler re: lights at El Dorado
- Paula Powers re: bylaws and budget
- Megan Moscol re: parental notification policy

- Sue Sawyer re: parental notification policy
- Andy Falco re: parental notification, lights at EDHS, charter school
- Sarah Caballero re: parental notification policy
- Stephanie D. re: field lights at El Dorado
- Brent re: parental notification policy
- Karen F. re: parental notification, lights at EDHS, and charter school
- Patty Cabada re: parental notification policy
- Linda Manion re: APLE
- Ben Stubbs re: parental notification policy
- Kim Manning re: parental notification policy
- Ed Gun re: parental notification policy

Adjourned for break: 7:43 p.m.

Reconvened: 7:55 p.m.

14. ACTION ITEMS - GENERAL FUNCTIONS

14.1 Board Policy 6164.3, Parental Notification Policy [6164.3BP.pdf](#)

Approve Board Policy 6164.3, Parental Notification.

Moved by: Leandra Blades

Seconded by: Todd Frazier

Discussion was held and a substitute motion was made.

Approved Board Policy 6164.3, Parental Notification, and waived second reading.

Moved by: Leandra Blades

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

Preferential Student Board Member Vote: No

- 14.2 Board Policy 6141.5, Independent Study and Board Policy 6141.52, Independent Study for Extended Absence

[Board Policy 6141.5.pdf](#)  [Board Policy 6141.52.pdf](#)


Revised Board Policy 6141.5, Independent Study, and deleted Board Policy 6141.52, Independent Study for Extended Absence.

Moved by: Todd Frazier

Seconded by: Leandra Blades

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

Carried 5-0

Preferential Student Board Member Vote: Aye

15. ACTION ITEMS - BUSINESS SERVICES

- 15.1 Resolution No. 23-10, Certify Final Environmental Impact Report and approve El Dorado High School Field Lighting Project

[Resolution No. 23-10 FEIR El Do Lights.pdf](#) 

Adopted Resolution No. 23-10 to certify an Environmental Impact Report, adopt Findings of Fact, delegate authority to execute a Notice of Determination, and approve the field lighting project at El Dorado High School.

Moved by: Leandra Blades

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades,
and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

Preferential Student Board Member Vote: Abstain

16. ACTION ITEMS - HUMAN RESOURCES

- 16.1 Association of Placentia Linda Educators certificated bargaining contract

[APLE Certificated Bargaining Contract.pdf](#) 

Sunshined the Association of Placentia Linda Educators certificated bargaining contract for the 2023-2024 school year.

Moved by: Leandra Blades

Seconded by: Carrie Buck

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

Carried 5-0

- 16.2 Placentia-Yorba Linda Unified School District's certificated bargaining contract

[PYLUSD Certificated Bargaining Contract.pdf](#) 

Sunshined the Placentia-Yorba Linda Unified School District's certificated bargaining contract for the 2023-2024 school year.

Moved by: Todd Frazier

Seconded by: Leandra Blades

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

Carried 5-0

17. CONSENT CALENDAR

Approved the following listed recommendations.


Moved by: Todd Frazier

Seconded by: Leandra Blades


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

Carried 5-0

18. CONSENT CALENDAR - BUSINESS SERVICES

- 18.1 Approved/ratified purchase orders in the following amounts: ~~(2023/24)~~-General Fund (0101), \$3,796,767.48; Child Development Fund (1212), \$63,971.00; Cafeteria Fund (1313), \$418,440.77; Deferred Maintenance (1414), \$480,032.37; Capital Facilities Fund (2525), \$230,411.06; School Facilities Fund Prop 47 (3539), \$2,747.05; Capital Facilities Agency Fund (2545), \$56,807.14; Insurance Health & Welfare Fund (6769), \$42,735,000.00; Insurance Property Loss Fund (6770), \$7,452.00.
- 18.2 Approved warrant listings in the following amounts: Check #257217 through 257785; current year expenditures (August 27, 2023 through September 23, 2023) \$15,154,839.65; and payroll registers 2A, \$2,312,513.23, 2B, \$3,537,443.34.
- 18.3 Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion.
[Notices of Completion 10.10.23.pdf](#) 
- 18.4 Awarded Unit Bid No. 224-04 for asphalt paving services to Universal Asphalt Company, Inc., effective October 11, 2023 through October 10, 2024.
- 18.5 Approved Change Order No. 1 to Bid No. 223-08 for roofing projects at Topaz Elementary School and Travis Ranch Schools with Best Contracting Services, Inc.
- 18.6 Approved a five-year license agreement with the

Orange County Health Agency for the Medical Therapy Unit located at George Key School, effective November 1, 2023 through October 31, 2028.

- 18.7 Approved Amendment No. 1 to the consultant services agreement for CEQA services for the field lighting project at El Dorado High School with Placeworks, effective October 11, 2023 through June 30, 2024.
- 18.8 Adopted Resolution No. 23-11, designating the authorized district representatives in support of applications for eligibility determination and funding. [Resolution No. 23-11 Auth District Reps.pdf](#) 
- 18.9 Approved the architectural services agreement for architectural design services for the preschool program at Glenview Elementary School with Studio Plus Architecture Corp., effective October 11, 2023 through December 31, 2024, Project No. 152097.
- 18.10 Approved the architectural services agreement for architectural design services for the preschool program at Morse Elementary School with Studio Plus Architecture Corp., effective October 11, 2023 through December 31, 2024, Project No. 152098.
- 18.11 Approved the architectural services agreement for architectural design services for the preschool program at Tynes Elementary School with Studio Plus Architecture Corp., effective October 11, 2023 through December 31, 2024, Project No. 152099.
- 18.12 Approved the architectural services agreement for architectural design services for the expanded learning expansion project at Ruby Drive Elementary School with Studio Plus Architecture Corp., effective October 11, 2023 through December 31, 2024,

Project No. 152095.

- 18.13 Approved the architectural services agreement for architectural design services for the expanded learning expansion project at Topaz Elementary School with Studio Plus Architecture Corp., effective October 11, 2023 through December 31, 2024, Project No. 152096.
- 18.14 Awarded Unit Bid No. 224-06 for HVAC filter replacement services to PacWest Filter LLC, effective October 11, 2023 through October 10, 2024.
- 18.15 Authorized use of Val Verde Unified School District RFQ No. 2023-2024-02 for the purchase and delivery of farm-to-school fresh produce, effective October 11, 2023 through June 30, 2024.
- 18.16 Approved an independent consultant services agreement for menu review and compliance assistance with My School RD, effective October 11, 2023 through February 28, 2024.
- 18.17 Approved a 60-month lease agreement for two copiers at Rio Vista Elementary School with Konica Minolta Leasing Services, effective November 1, 2023 through October 31, 2028.
- 18.18 Approved renewal of the Microsoft Enterprise Desktop Schools Licensing and Subscription, effective November 1, 2023 to October 31, 2024.
- 18.19 Approved an agreement for GPS services with Synovia Solutions, LLC (A CalAmp Company), effective November 1, 2023 through October 31, 2024.
- 18.20 Approved a settlement agreement and general release for 2022-23 transportation services to

Whittier Christian High School, effective October 11, 2023.

19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 19.1 Adopted the Instructional Materials Resolution No. 23-05 for the 2023-24 School Year.

[Resolution No. 23-05 Instructional Matls.pdf](#) 

- 19.2 Approved Mark Burnett of DJ B Diamond Music Services for the Adult Transition Fall Harvest Dance at Venture Academy.

- 19.3 Item pulled by Trustee Carrie Buck.
Ratified the Independent Contractor Agreement with Maxim Health Staffing, provider of special education services.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Carried 5-0

- 19.4 Item pulled by Trustee Carrie Buck.
Approved the Independent Contractor Agreement with Maxim Health Staffing, provider of special education and childcare services during the 2023-24 school year.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Carried 5-0

- 19.5 Approved the Independent Contractor Agreement with Ponzuric Learning Solutions for leadership team training to assist the school district in best practices related to evaluation of students referred to special education during the 2023-24 school year.
- 19.6 Ratified the Master Contract with Creative Behavior Interventions, provider of special education services.
- 19.7 Approved the master contract with Creative Behavior Interventions, provider of special education from October 11, 2023 through June 30, 2024.
- 19.8 Approved the Independent Contractor Agreement with Bright Artists for the After School Education and Safety Programs (ASES) at Melrose, Rio Vista, Ruby Drive, Topaz, and Tynes Elementary Schools during the 2023-24 school year
- 19.9 Approved the Independent Contractor Agreement with Stagelight Performing Arts for the Expanded Learning Program for the 2023-24 school year.
- 19.10 Approved the Independent Contractor Agreement with Anthony Palermo, dba RuyaSonic/SPARX, to provide an assembly for fourth- through sixth-grade GATE and high-achieving students at Fairmont Elementary on October 24, 2023.
- 19.11 Approved the school field trip contracts with California State University, Fullerton (CSUF) Titan Bowl and Billiards for elementary fifth and sixth grades for the 2023-24 school year.
- 19.12 Approved Read Naturally® Live digital subscription for Tynes Elementary School, kindergarten through sixth grades, for the 2023-24 school year.
- 19.13 Approved the agreement between Bryant Ranch

Elementary School and School Specialty for the online program, Wordly Wise i3000, for the 2023-24 school year.

19.14 Approved the subscription renewals with WeVideo so the middle school video production classes can continue utilizing their services during the 2023-24 school year.

19.15 Item pulled by Trustee Marilyn Anderson.
Approved the secondary professional development additional teacher hours for the 2023-24 school year.

Moved by: Marilyn Anderson




Seconded by: Todd Frazier

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

Carried 5-0

19.16 Presented the quarterly report for the uniform complaints for the period of July 1-September 30, 2023.

19.1 Accepted gifts as listed, such action being in
7 compliance with Education Code Section 41032, and directed the Superintendent to send letters of appreciation.

[Gifts10.10.23 - Detail \(1\).docx](#)  [List of Books Donated to Sierra Vista.pdf](#)  [List of Books Donated to Woodsboro.pdf](#) 

20. CONSENT CALENDAR - STUDENT SERVICES

20.1 Adopted Resolution No. 23-07 designating October 22-28, 2023, as "Red Ribbon Week" in the Placentia-Yorba Linda Unified School District.

- 20.2 Approved the school-sponsored field trip for Yorba Linda High School Song to attend the National Dance Team Championships in Orlando, Florida on January 31-February 6, 2024.
- 20.3 Approved the school-sponsored field trip for the Esperanza High School girls soccer team to attend the game and retreat in Skycrest, California, on December 8-10, 2023.
- 20.4 Approved the school-sponsored field trip for the Esperanza High School team to participate in the Girls Basketball Annual Tournament in Boise, Idaho, on December 27-30, 2023.
- 20.5 Approved the school-sponsored field trip for Esperanza High School wrestling team to attend the La Costa Canyon Wrestling Tournament in La Costa Canyon, CA, on December 8-9, 2023.
- 20.6 Approved the school-sponsored field trip for Esperanza High School boys wrestling team to participate in the Doc Buchanan Wrestling Tournament in Clovis, CA on January 4-6, 2024.
- 20.7 Approved the school-sponsored field trip for the El Dorado High School cross country team to participate in the CIF State Cross Country Championships in Fresno, CA on November 24-25, 2023.
- 20.8 Approved the school-sponsored field trip for the El Dorado High School water polo team to participate in the Oxnard Varsity Water Polo Tournament in Oxnard, CA on January 12-13, 2024.
- 20.9 Approved the school-sponsored field trip for the

Yorba Linda High School wrestling team to participate in the Sierra Nevada Classic Wrestling Tournament in Reno, Nevada, on December 27-30, 2023.

20.10 Approved the school-sponsored field trip for the Yorba Linda High School Basketball team to participate in the Kaylee Scholarship Association Holiday Boys Basketball Tournament in Orlando, Florida on December 26-30, 2023.

20.11 Approved the school-sponsored field trip for Yorba Linda High School Cheer to participate in the JAMZ School Cheer Nationals in Las Vegas, Nevada on January 25-28, 2024.

21. CONSENT CALENDAR - HUMAN RESOURCES

21.1 Item pulled by Trustee Marilyn Anderson.
Approved Retainer Agreement with Harbottle Law Group.

Moved by: Marilyn Anderson

Seconded by: Todd Frazier

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

Carried 5-0

21.2 Approved the Student Affiliation Agreement-University of St. Augustine for Health Sciences, October 11, 2023-October 11, 2026

21.3 Approved the Notice of Assignment of Affiliation Agreement-University of Phoenix, Inc., October 11, 2023-June 21, 2025.

21.4 Approved Classified Human Resources Board Report.

21.5 Item pulled by Trustee Marilyn Anderson.

[Cert Board 10-10-23.doc](#) 

21.5a. Approve Certificated Human Resources Board Report minus BYMS PLC professional development funds on Page 5.

Moved by: Marilyn Anderson

Seconded by: Todd Frazier

Aye Marilyn Anderson

Nay Shawn Youngblood, Leandra Blades,
Todd Frazier, and Carrie Buck

Denied 1-4

21.5b. Approved Certificated Human Resources Board Report.

Moved by: Todd Frazier

Seconded by: Carrie Buck

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

Carried 5-0

22. SUPERINTENDENT'S REPORT

Superintendent Dr. Alex Cherniss reported on:

- AP/IB/Cambridge Scores
- Band Pageant
- High School Showcase

23. BOARD REPORT

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

24. ADJOURNMENT

Adjourned the October 10, 2023 Board of Education Meeting at 9:52 p.m.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

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

Carried 5-0

Draft



Learning Recovery Emergency Block Grant & Intervention Program

November 14, 2023
Board Meeting



Background

Provides funding for learning recovery initiatives to support academic learning recovery, and staff and pupil social and emotional well-being

Available through the 2027-28 school year

No plan or approval required for use of funds

The CDE is not approving or denying individual requests for allowable expenditures

\$20,272,676





Allowable Uses

- A. Increasing the number of instructional days or minutes provided during the school year, class size reduction
- B. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports, such as:
 - a. Tutoring or other one-on-one or small group learning supports
 - b. Learning recovery programs and materials designed to accelerate pupil academic proficiency or English language proficiency, or both
 - c. Providing early intervention and literacy programs for pupils in preschool to grade 3





Allowable Uses

- C. Integrating pupil supports to address other barriers to learning, and staff supports and training, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address pupil trauma and social-emotional learning, or referrals for support for family or pupil needs.
- D. Providing access to instruction for credit-deficient pupils to complete graduation or grade promotion requirements and to increase or improve pupils' college eligibility.
- E. Providing additional academic services for pupils, such as diagnostic, progress monitoring, and benchmark assessments of pupil learning.

Overview



Allowable Use Category	2023-24	2024-25	2025-26	2026-27	2027-28	Total	Percentages
(A) Instructional learning time for the 2022–23 through 2027–28 school years by increasing the number of instructional days or minutes provided during the school year, providing summer school or intersessional instructional programs, or taking any other action that increases or stabilizes the amount of instructional time or services provided to pupils, or decreases or stabilizes staff-to-pupil ratios, based on pupil learning needs.	\$490,000.00	\$607,200.00	\$404,129.93	\$405,453.83	\$0.00	\$1,906,783.75	9.41%
(B)(i) Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff.	\$464,373.00	\$1,106,436.96	\$1,111,071.96	\$1,115,846.01	\$0.00	\$3,797,727.93	18.73%
(B)(ii) Learning recovery programs and materials designed to accelerate pupil academic proficiency or English language proficiency, or both.	\$1,847,862.20	\$2,125,982.44	\$2,217,753.21	\$2,263,773.01	\$0.00	\$8,455,370.86	41.71%
(C) Integrating pupil supports to address other barriers to learning, and staff supports and training, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address pupil trauma and social-emotional learning, or referrals for support for family or pupil needs.	\$999,473.24	\$928,063.13	\$998,842.10	\$1,021,770.89	\$0.00	\$3,948,149.35	19.48%
(D) Access to instruction for credit-deficient pupils to complete graduation or grade promotion requirements and to increase or improve pupils' college eligibility.	\$0.00	\$39,243.00	\$40,420.29	\$205,541.95	\$0.00	\$285,205.24	1.41%
(E) Additional academic services for pupils, such as diagnostic, progress monitoring, and benchmark assessments of pupil learning.	\$347,308.83	\$478,985.24	\$482,179.70	\$419,600.58	\$151,365.00	\$1,879,439.35	9.27%
Grand Total	\$4,149,017	\$5,285,911	\$5,254,397	\$5,431,986	\$151,365	\$20,272,676	100.00%





A. Increasing the number of instructional days or minutes provided during the school year

- Class size reduction in Algebra 1A & 1B
- 5th/6th combination class elimination

\$1,906,783.75

9.41%



B. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports

- Permanent and hourly intervention teachers
- AVID program (tutors, coordinators, etc.)
- Targeted intervention program
- Software and Services (APEX, iXL, Math 180, Reflex, iReady)
- Math collaboration (common assessments, task force)
- Materials and Supplies (AVT materials for ELD)
- Professional Development (teachers & administrators)

\$12,253,098.79

60.44%



C. Integrating pupil supports to address other barriers to learning, and staff supports and training

- Parenting classes
- With Hope suicide prevention
- Student Study Team (SST) & 504 support
- Outreach Concern
- Professional Development (counselors)
- Foster Youth mentors
- GEAR UP program

\$3,948,149.35

19.48%



D. Access to instruction for credit-deficient pupils

- El Camino Credit Recovery Summer School
- High School Grade Improvement Summer School
- Night School program

\$285,205.24

1.41%



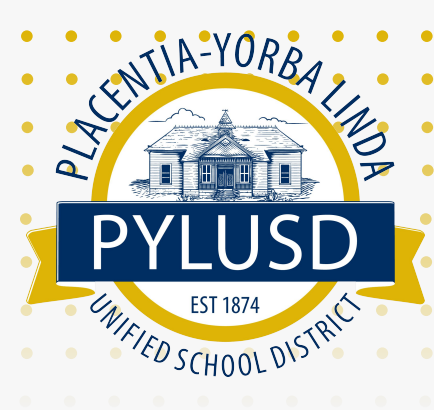
E. Additional academic services for pupils, such as diagnostic, progress monitoring, and benchmark assessments of pupil learning.

- ELPAC support
- Family Resource Center assessment support
- Performance Task support
- Software and Services (Turnitin, Educlimber)

\$1,879,439.35

9.27%



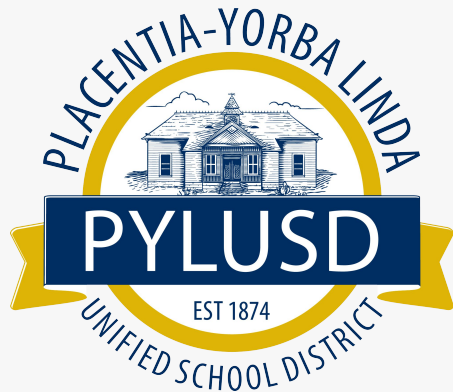


Targeted Intervention is provided to students not meeting grade level standards

Academic Interventions in Elementary Schools

During the Day Interventions:

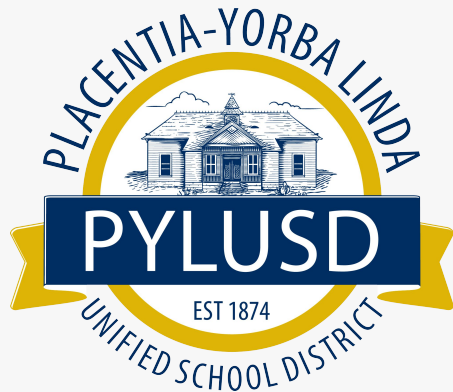
- Tiered interventions are delivered by the teacher such as small group and differentiated instruction
- Targeted intervention is also delivered by other staff:
 - Academic Support Teachers (ASTs)
 - Hourly Teachers (e.g. ELD, RtI)
 - Title I Instructional Coaches

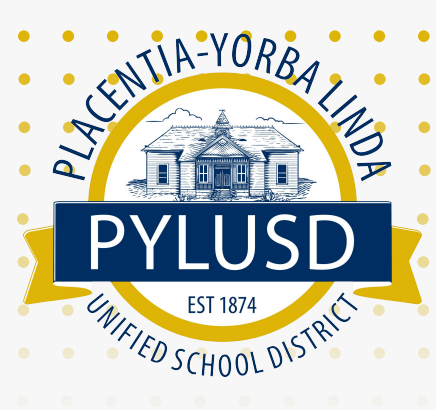


Academic Interventions in Secondary Schools

During the Day Interventions:

- Targeted interventions delivered through specific courses:
 - Middle School Math Labs
 - ELD Designated Language Arts
 - Advancement via Individual Determination (AVID)
 - Study Skills
 - Tutorial/Homeroom Period (middle schools)
 - Math Intervention Teacher (BYMS, TMS, VMSA)
 - Freshman Success, House & Opportunity Program (VHS)

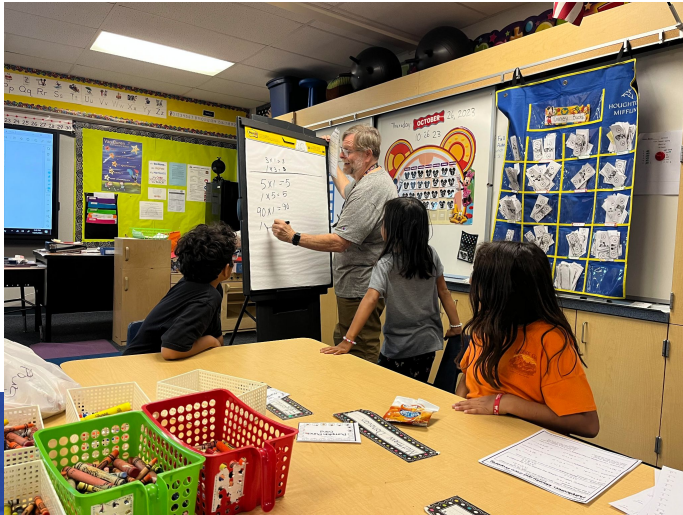
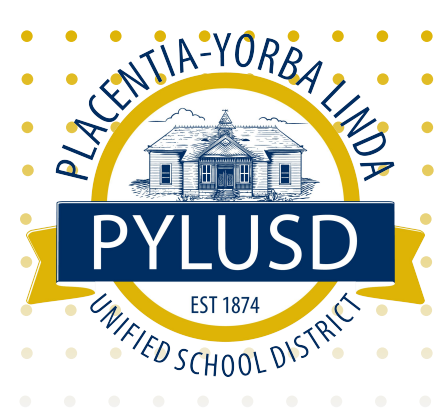




New Targeted Intervention Program provides additional support to students in math before and after school



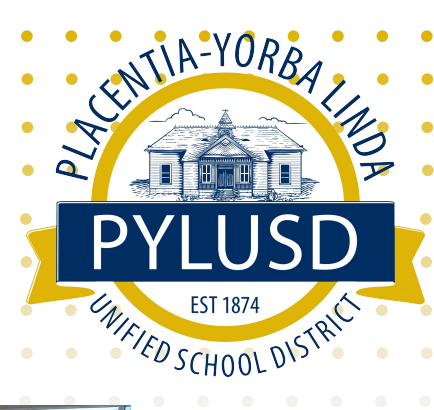
Targeted Intervention at the Elementary Level



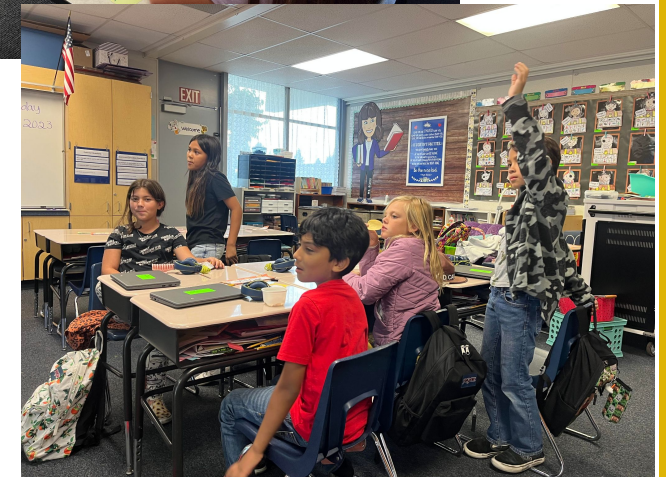
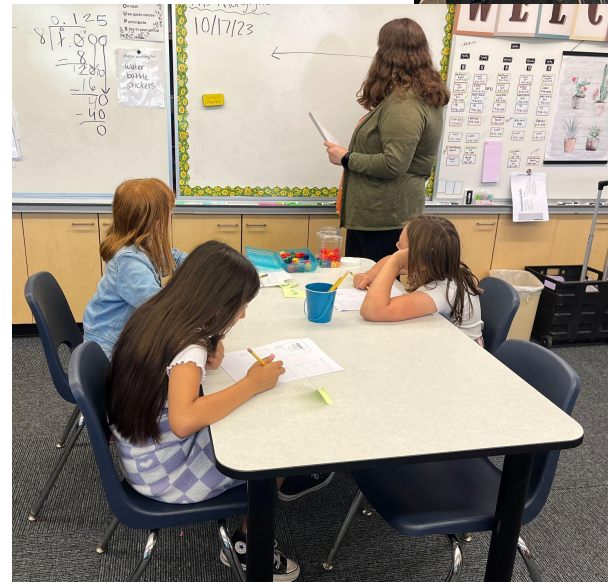
- All elementary schools
- Held after school
- Small groups working on foundational math skills
- Progress monitoring
- Reflex/Frax embedded
- iReady resources embedded
- All expanded learning programs



Targeted Intervention at the Elementary Level



ELEMENTARY SCHOOLS	TIME OF DAY	# OF GROUPS	# OF STUDENTS	# OF STAFF
BROOKHAVEN ELEMENTARY (TK-6)	2:30-3:30	4	38	4
BRYANT RANCH ELEMENTARY (TK-5)	2:30-3:30	5	32	4
FAIRMONT ELEMENTARY (TK-6)	2:30-3:30	6	63	6
GLENKNOLL ELEMENTARY (TK-6)	2:15-3:15	6	51	6
GLENVIEW ELEMENTARY (TK-6)	2:30-3:30	8	101	10
GOLDEN ELEMENTARY (TK-6)	2:30-3:30	5	72	5
LAKEVIEW ELEMENTARY (TK-5)	2:30-3:30	4	29	4
LINDA VISTA ELEMENTARY (TK-5)	2:30-3:30	4	25	4
MABEL PAINE ELEMENTARY (TK-5)	2:30-3:30	5	43	5
MELROSE ELEMENTARY (TK-5)	2:30-3:30	5	50	5
MORSE ELEMENTARY (TK-6)	2:30-3:30	6	70	6
RIO VISTA ELEMENTARY (TK-5)	2:30-3:30	4	40	4
ROSE DRIVE ELEMENTARY (TK-5)	2:30-3:30	5	43	5
RUBY DRIVE ELEMENTARY (TK-6)	2:30-3:30	5	75	5
SIERRA VISTA ELEMENTARY (TK-6)	2:30-3:30	6	55	5
TOPAZ ELEMENTARY (TK-6)	2:30-3:30	7	59	7
TRAVIS RANCH ELEMENTARY (TK-5)	3:10-4:10	5	40	5
TYNES ELEMENTARY (TK-6)	2:30-3:30	5	30	3
VAN BUREN ELEMENTARY (TK-6)	2:30-3:30	6	42	6
WATERBURY ELEMENTARY (TK-6)	2:30-3:30	6	37	5
WOODBORO ELEMENTARY (TK-6)	2:30-3:30	6	50	6
Cycle Details:	Total	113	1045	110



Targeted Intervention at the Middle School Level



- All middle schools
- Held before or after school
- Foundational math skills & support with current math coursework
- Progress monitoring
- Big Ideas, Math 180, Focused IABs, CAASPP Tools for Teachers embedded



Targeted Intervention at the Middle School Level



Intervention/Tutoring Schedule

Monday	Tuesday	Wednesday	Thursday	Friday
<i>Math Homework Help</i> Choi & Chen Room 304 8:00 am	<i>Math Homework Help</i> Choi & Chen Room 304 8:00 am	<i>Math Homework Help</i> Bethencourt & Simmons Room 401 8:00 am	<i>Math Homework Help</i> Choi & Chen Room 304 8:00 am	<i>Math Homework Help</i> Hartshorne & Schroeder Room 205 8:00 am
<i>Targeted Math Intervention</i> Diaz Room 404 3:40 pm 12 students	<i>Targeted Math Intervention</i> Diaz Room 404 3:40 pm 12 students		<i>Targeted Math Intervention</i> Simms Room 301 3:40 pm 12 students	<i>Targeted Math Intervention</i> Simms Room 301 3:40 pm 12 students
<i>Math Homework Help</i> Nelson & Cole Library 3:40 pm	<i>Math Homework Help</i> Does & Cabral Library 3:40 pm		<i>Math Homework Help</i> Bui & Chavez Library 3:40 pm	



Targeted Intervention at the High School Level



- All high schools
- Held before or after school as well as during lunch
- Students enrolled in Algebra 1A & 1B targeted
- Math support available for all students in current coursework and foundational math skills development

EHS MATH TUTORING 2023-2024

STOP BY FOR A BIT OR STAY THE WHOLE TIME!

ALL EHS STUDENTS WELCOME!

- BEFORE SCHOOL: THURS AND FRIDAY
 - 7:20-8:20AM
- LUNCH: WED
- AFTER SCHOOL : MON, TUES, WED, AND THURS
 - 3:30-4:30PM

ALL TUTORING IN B-4 WEST CAMPUS

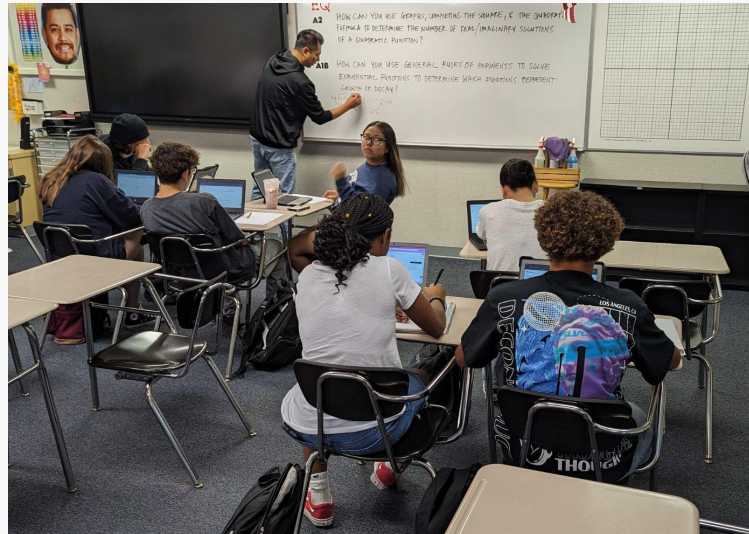
DO YOUR HOMEWORK, ASK QUESTIONS, MAKE UP A TEST, GET HELP, AND MORE!



Targeted Intervention at the High School Level

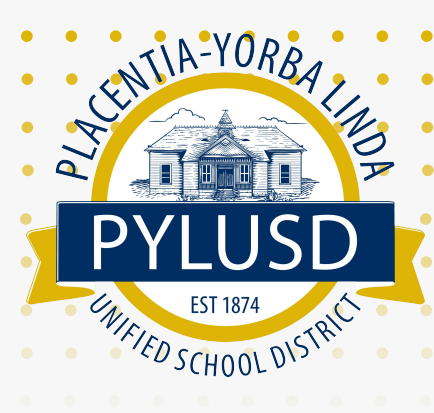


HIGH SCHOOLS	TIME OF DAY	# of teachers	Start date	# of students participating
EL DORADO HIGH SCHOOL (9-12)	Morning	2	10/16	21
ESPERANZA HIGH SCHOOL (9-12)	Morning/ Afternoon	7	9/6	avg attendance per week: 30 after school, 20 before school
VALENCIA HIGH SCHOOL (9-12)	Afternoon	2	10/16	35
YORBA LINDA HIGH SCHOOL (9-12)	Morning	2	10/16	11



“My child loves Reflex Math and is excited to log on everyday!”

“At first I was unsure of having my child participate in the intervention program but it so helpful and is helping target specific deficiencies in my child’s math. My daughter can’t wait to go back!”



Questions?
Thank you!



BOARD POLICY

Placentia-Yorba Linda Unified School District

Students

5128.1 - BP

REQUIREMENTS FOR GRADUATION FROM COMPREHENSIVE HIGH SCHOOL

The Board of Education establishes the following requirements for the satisfactory completion of the high school program of study and for the granting of the high school diploma of graduation. The student will:

1. Successfully complete a minimum of 230 semester credits. (To be applied toward the completion of this requirement, any credit taken outside of the regular high school program while attending a district comprehensive high school must be approved in advance by the principal or his designee and by the parent/guardian and must relate to identified goals of the student.)

2. Successfully complete the specific requirements as indicated below:

A. Language Arts: 4 years 40 credits
Language Arts 1 10 credits
Language Arts 2 10 credits
Language Arts 3 10 credits
Language Arts 4 or approved
Language Arts electives..... 10 credits

B. Mathematics: 2 years 20 credits

Students shall complete at least one mathematics course that meets the state academic content standards for Algebra I. Students may complete such coursework prior to Grade 9 provided that they also complete two mathematics courses in Grades 9-12.

C. Social Science: 3 years 30 credits
World History/Culture/Geography or
AP European History 10 credits
U.S. History/Geography 10 credits
U.S. Government 5 credits
Economics 5 credits

D. Science: 2 years 20 credits

To include instruction in biological and physical science.

E. Physical Education: 2 years 20 credits
P.E./Wellness 9 or Athletics 10 credits
P.E./Wellness or Athletics 10 credits

- F. Visual or Performing Arts, World Language, Career Technical Education:
1 year..... 10 credits

Visual or performing arts includes courses from the fields of art, music, drama, humanities and dance. Dance may not be taken to satisfy both fine arts and physical education requirements. To be counted towards meeting graduation requirements, a CTE course shall be aligned to the CTE model curriculum standards and framework adopted by the State Board of Education.

- G. Health Education 5 credits
- H. Academic Studies and Career Planning 5 credits
or two years of Advancement Via Individual Determination (AVID)
International Baccalaureate (IB) and Cambridge (AICE) students are exempt from this requirement.
- I. Beginning with the 2029-30 school year, ethnic studies will be a graduation requirement.
- J. Service Learning/Community Service40 hours
- K. Elective Courses 80 credits

No more than twenty (20) of these elective credits may be earned in service-based courses. The 20 credits which may be accumulated from Grades 9-12 are office, classroom, and library aides. This excludes home study. Such courses shall be periodically reviewed and designated by the Assistant Superintendent, Educational Services, to meet this requirement.

NOTE: In accordance with Education Code 51225.3, alternative means for students to complete the above-prescribed courses of study may be developed and implemented with the approval of the superintendent or designee.

- 3. Taking non-PYLUSD courses in lieu of graduation requirements.
All students have the opportunity to take up to 20 credits (two full-year course) in external courses (courses from external institutions, i.e., community college or accredited programs outside of PYLUSD) which may be included on the student’s PYLUSD transcript, allowing them to navigate conflicts with their schedule. (See BP/AR 6178.2)

With prior authorization from their school counselor, students may take one, ten-credit, PYLUSD-approved summer school course for original credit to replace a graduation requirement before 9th, 10th, 11th, and/or 12th grade, (no more than one, ten-credit course may be taken in any summer), for a maximum of four approved summer classes (40 credits) over a four-year high school career.

- 4. Maintain an acceptable level of citizenship during the period of high school enrollment up to and including the final graduation ceremony.
- 5. Transfer students must meet all requirements for high school graduation established by the State of California. Transfer students who had met the requirements of their former districts prior to enrollment will be required to meet only those requirements of this district which may reasonably be expected during the time remaining in the normal four-year period of attendance. An evaluation indicating remaining requirements shall be made immediately upon receipt of transfer records. This evaluation shall be interpreted to each student and parent/guardian concerned. Principals or their designated representatives shall have the authority to exercise discretion in this matter.

6. Exemptions from District-Approved Graduation Requirements

Prior to the beginning of Grade 10, the individualized education program (IEP) team for each student with disabilities shall determine whether the student is eligible for exemption from all coursework and other requirements adopted by the Board in addition to the statewide course requirements for high school graduation, and if so, shall notify the student's parent/guardian of the exemption. A student with disabilities shall be eligible for the exemption, if the student's IEP provides for both of the following requirements: (Education Code 51225.31)

1. That the student take the alternate assessment aligned to alternate achievement standards in Grade 11 as described in Education Code 60640
2. That the student complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

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

Within 30 days of the transfer into a school by a foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or a newly arrived immigrant student, or of the commencement of participation in a newcomer program, as applicable, the Superintendent or designee shall notify any eligible student, and others as required by law, of the availability of the exemption from local graduation requirements and whether the student qualifies for it.

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

If a foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or a newly arrived immigrant student participating in a newcomer program was not properly notified of an exemption, declined the exemption, or was not previously exempted, the student or the person holding the right to make educational decisions for the student may request the exemption and the Superintendent or designee shall exempt the student within 30 days of the request. Any such student who at one time qualified for the exemption may request the exemption even if the student is no longer eligible.

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

7. Honorary Diplomas

The Board may grant an honorary high school diploma to:

- a. A student who is terminally ill or deceased prior to graduation. The diploma shall be received by the deceased student's next of kin. (Education Code 51430)
- b. Pursuant to Education Code 51430, the Placentia-Yorba Linda Unified School District may authorize retroactive high school diplomas to former students who are veterans of World War II, the Korean War, and the Vietnam War, and to former students who were interned during World War II, under the conditions specified below.

A retroactive high school diploma may be granted to a former student who was interned by order of the federal government during World War II or who is an honorably discharged veteran of World War II, the Korean War, or the Vietnam War, provided that he/she was enrolled in the district immediately preceding the internment or military service and he/she did not receive a diploma because his/her education was interrupted due to the internment or military service. (Education Code 51430)

Principals are designated the authority to resolve issues which may arise in the transition periods caused by changes in graduation requirements.

Administrative regulations shall be established to facilitate the implementation of this policy.

LEGAL REFERENCE

Education Code:	Section	Description
	47612	Average daily attendance in charter school
	48200	Compulsory attendance
	48204.4	Parents/guardians departing California against their will
	48412	Certificate of proficiency
	48430	Continuation education schools and classes
	48645.5	Former juvenile court school students; enrollment
	48980	Parent/Guardian notifications
	49701	Provisions of the Interstate Compact on Educational Opportunities for Military Children
	51224	Skills and knowledge required for adult life
	51224.5	Algebra in course of study for grades 7-12
	51225.1	Exemption from district graduation requirements
	51225.2	Course credits
	51225.3	High school graduation requirements
	51225.31	Exemption for students with disabilities
	51225.35	Mathematics course requirements; computer science
	51225.36	Instruction in sexual harassment and violence; districts that require health education for graduation
	51225.5	Honorary diplomas; foreign exchange and terminally ill students
	51225.6	Instruction in cardiopulmonary resuscitation; districts that require health education for graduation
	51225.9	Courses of Study, Grades 7 to 12; Career Technical Education
	51226.7	Model Curriculum in Ethnic Studies
	51228	Course of study; offerings and timely opportunity
	51230	Credit for community emergency response training

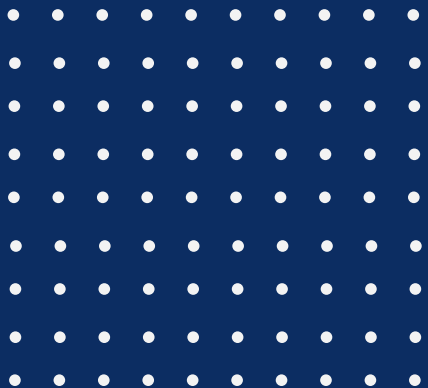
51240-51246	Exemptions from requirements
51250-51251	Assistance to military dependents
51410-51413	Diplomas
51420-51427	High school equivalency certificates
51430	Retroactive high school diplomas
51440	Credit and granting of diploma to veterans and members of the military service
51450-51455	Golden State Seal Merit Diploma
51744-51749.6	Independent study
56390-56392	Recognition for educational achievement; special education
60640	California Assessment of Student Performance and Progress
66204	Certification of high school courses as meeting university admission criteria
67386	Student safety; affirmative consent standard

Policy adopted: 5/14/73
 Policy revised: 9/25/78
 Policy revised: 5/27/80
 Policy revised: 6/27/83
 Policy revised: 3/12/84
 Policy revised: 8/01/89
 Policy revised: 7/12/94
 Policy revised: 6/25/96
 Policy revised: 1/7/97
 Policy revised: 8/26/97
 Policy revised: 2/9/99
 Policy revised: 4/11/00
 Policy revised: 7/23/02
 Policy revised: 6/21/11
 Policy revised: 6/19/12
 Policy revised: 9/8/2020
 Policy revised: 4/11/2023



High School Graduation Requirements

November 14, 2023
Board Meeting



Semester Courses



- Health
- College and Career Readiness Seminar
- Government
- Economics
- AP Microeconomics
- AP Macroeconomics
- AP Government

Year-long Courses Task Force



- Development of year-long courses
 - Health / College & Career Readiness Seminar
 - Government / Economics



Mathematics

PYLUSD Class of 2022 Data

Category of Student by Math Credits	Number of Graduates	Percentage
More than 30 credits	1625	84.59%
Less than 30 credits	296	15.41%
Earned <30 credits credits in a row and stopped	111	5.78%
Attempted more than 30 credits but earned <30	185	9.63%

District	Years of Math	Self reported percentage of students who complete 3 years of math and/or 30 credits	2022 Graduation Rate	2022 CAASPP met/exceeded for math
PYUSD	2	85% earn 30 credits	94.2%	52.03%
FJUUSD	3	High 70% complete 3 years	93.1%	38.91%
CUSD	3	3 year math requirement = all graduates make it, with exceptions for extreme cases	95.9%	57.62%
AUUSD	3	3 year math requirement = all graduates make it	92.6%	23.4%
BOUSD	3	3 year math requirement	92.3%	57.92%
TUSD	2	All students are encouraged to complete three years of math <i>TUSD doesn't currently track years-of-math completion rates</i>	98%	47.67%



Math Task Force



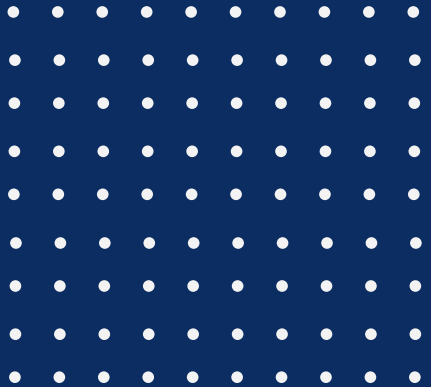
- NEW California Mathematics Framework
- Algebra-ready by High School
 - Targeted Intervention Program
 - Middle School Math Labs
- Math Pathways - acceleration and support

Timeline



- **January:** Revised Board Policy 5128.1 brought forward for first reading
- **February:** New year-long courses brought forward to Curriculum Council
- **March:** New year-long courses brought forward for Board consideration

Questions?
Thank you!



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

Diligent Community’s Board Policy Publisher

Background

Earlier this year, the Board approved an agreement with Diligent Community, a subscription service that facilitates paperless management of school board meeting agendas. Since the district’s initial approval, Diligent launched a new feature to streamline the management of board policies online with ease from creation to adoption. Policies will be housed and edited directly in Diligent and added seamlessly to board agendas for consideration. This new tool will also provide greater access and ease of navigation for the public to access policies. The Superintendent’s Office is asking the Board to consider approving a prorated subscription to Diligent Community’s Board Policy Publisher that will be a feature included in our main contract with Diligent Community in moving forward.

Financial Impact

General Fund (0101) NTE \$3,000

Administrator

Alyssa Griffiths, Director of Communications, Superintendent’s Office

ORDER FORM

This Order Form is made by and between Placentia-Yorba Linda Unified School District (hereinafter “**Client**”) whose principal place of business is 1301 E Orangethorpe Ave, Placentia, California, United States 92870 and Diligent Corporation (hereinafter “**Diligent**”), whose principal place of business is located at 1111 19th St NW, 8th Floor, Washington DC 20036. The Order Form is effective as of the **Effective Date**, as defined below. Each of Client and Diligent are a “**Party**” and are together the “**Parties**.” All amounts are in USD currency.

A. Terms

This Order Form, together with the applicable General Terms and Conditions as identified at <https://diligent.com/governance-cloud-terms-conditions> and the applicable Product Terms as identified at <https://diligent.com/product-terms>, form the entire agreement between the parties in respect of the products and services set forth in this Order Form (the “Agreement”). For purposes of this Agreement, in the event of any conflict between the Order Form and the General Terms and Conditions, the Order Form shall control. Notwithstanding anything to the contrary in any purchase order or other document provided by Client, any product or service provided by Diligent to Client in connection with a purchase order related to this Order Form is conditioned upon Client’s acceptance of the Agreement. Any additional, conflicting or different terms proffered by Client in a purchase order or otherwise shall be deemed null and void.

B. Diligent Services

Diligent Community Package

Description	Detail	Start Date	End Date	Quantity	Annual Price Per	Total Annual Price
Diligent Community Platform	Community Platform	November 15, 2023	June 30, 2024	1	15,000.00 USD	15,000.00 USD
Community Policy Add-on		November 15, 2023	June 30, 2024	1	4,500.00 USD	4,500.00 USD

Total Annual Subscription Fee: 19,500.00 USD

One-Time Installation Fee: 0.00 USD

As of the execution of this Order Form, Client will pay a total of 2,822.26 USD (plus applicable taxes) for the subscriptions and/or services purchased under this Order Form. Upon execution of this Order Form, Diligent will issue billing documents for such subscriptions and/or services, which may include invoices or credit memos as applicable.

Pricing is valid until November 30, 2023. If the Agreement received is executed by Client after this date, Diligent may accept or reject the Agreement in its sole discretion.

The “Effective Date” of this Agreement shall be the Start Date as set forth above and the Initial Term of the Agreement shall run from the Effective Date through the End Date as set forth above.

After the Initial Term, the term of the Agreement will automatically renew for additional 1 year Renewal Terms, unless either Party provides the other written notice of non-renewal no later than 30 days prior to the expiration of the Initial Term or any Renewal Term. Pricing shall increase by 8.00% effective every July 01 during the Term. Any notices of non-renewal issued by Client to Diligent must be provided to billing@diligent.com. All Subscription Fees shall be payable on an Annual basis in advance. All payments are due Net 30 days from the date of invoice.

C. Notices And Client Information

	Invoicing	Notices
Client Contact Name:		
Address:		
Billing Contact:		
Phone:		
E-mail:		
Additional Email:		
VAT/Tax ID:		
Purchase Order:		

IF APPLICABLE: Tax-exempt Entity: Please attach a copy of your tax-exemption certificate to this Order Form.

Notices to Diligent:

Except as otherwise identified, all notices to Diligent shall be sent to:
Diligent Corporation
111 West 33rd Street, 16th Floor, New York, NY 10120

Legal@diligent.com



Agreement Number: Q-1220246

IN WITNESS WHEREOF, the Parties hereto have executed the Agreement as of the Effective Date.

Placentia-Yorba Linda Unified School District
("Client")

By:

Name:

Job Title:

Date:

Diligent Corporation
("Diligent")

By:

Name:

Job Title: General Counsel

Date:

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**REPORTING OF PURCHASE ORDER TOTALS
September 24, 2023 through October 28, 2023 for the 2023-24 Fiscal Year**

Financial Impact

General Fund (0101)	\$7,997,026.77
Child Development Fund (1212)	\$6,709.70
Cafeteria Fund (1313)	\$8,622.04
Capital Facilities Fund (2525)	\$206,251.24
School Facilities Fund Prop 47 (3539)	\$10,800.87
Capital Facilities Agency Fund (2545)	\$215,692.53

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

DATE OF BOARD APPROVAL NOVEMBER 14, 2023
2023/2024 SCHOOL YEAR
SEPTEMBER 24, 2023 THROUGH SEPTEMBER 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 11/14/2023

FROM 09/24/2023

TO 09/30/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82B0584	VERIZON WIRELESS	1,596.00	1,596.00	0107911169 5940	CELL PHONES
T82B0585	GLASBY MAINTENANCE SUPPLY	6,500.00	6,500.00	0100030537 4309	CUSTODIAL
T82B0586	AUTOLIFT SERVICES INC	10,500.00	3,500.00	0100040682 5690	CONTRACTS-OTHER SERVICES
			3,500.00	0107200004 5690	CONTRACTS-OTHER SERVICES
			3,500.00	0107230005 5690	CONTRACTS-OTHER SERVICES
T82B0587	SMART & FINAL	200.00	200.00	0100030647 4338	FOOD SUPPLIES
T82B0588	COSTCO WHOLESALE	10,000.00	10,000.00	0156300028 4301	MATERIALS AND SUPPLIES
T82B0589	PAPE MATERIAL HANDLING INC	6,000.00	6,000.00	0100040682 4313	MAINTENANCE
T82B0590	GLASBY MAINTENANCE SUPPLY	12,000.00	12,000.00	0100030523 4309	CUSTODIAL
T82C0427	CALIF WEEKLY EXPLORER INC	1,632.99	1,632.99	0190170112 5821	ASSEMBLIES
T82C0428	CALIF WEEKLY EXPLORER INC	4,204.95	4,204.95	0190170193 5821	ASSEMBLIES
T82C0429	BMX FREESTYLE TEAM LLC	1,775.00	1,775.00	0190170112 5821	ASSEMBLIES
T82C0430	BMX FREESTYLE TEAM LLC	1,775.00	1,775.00	0190170097 5821	ASSEMBLIES
T82C0431	CNJ ASSOCIATES	208,000.00	183,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
T82C0432	OLIVE CREST ACADEMY	450,000.00	450,000.00	0165000075 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0433	NEW HAVEN YOUTH & FAMILY SERVI	156,784.00	128,496.00	0133270011 5159	NON PUBLIC SCHL/MENTAL HEALTH
			28,288.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0434	HANNA INTERPRETING SERVICES LL	20,000.00	20,000.00	0165000158 5810	PROFESSIONAL/CONSULTING SRV.
T82C0435	KASSIRER SPORTS	176,960.00	151,960.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
T82C0436	EASTERDAY CONSTRUCTION INC	13,150.65	13,150.65	0181500294 5690	CONTRACTS-OTHER SERVICES
T82C0438	SHERARD, ERIN	66,250.00	15,000.00	0107910679 5153	CONSULTANTS/STAFF DEVELOPMENT
			18,750.00	0107911312 5810	PROFESSIONAL/CONSULTING SRV.
			10,000.00	0130100420 5810	PROFESSIONAL/CONSULTING SRV.
			22,500.00	0141270048 5810	PROFESSIONAL/CONSULTING SRV.
T82C0439	CALIF WEEKLY EXPLORER INC	2,302.98	2,302.98	0190170090 5821	ASSEMBLIES
T82C0440	KONICA MINOLTA BUSINESS SOLUTI	4,310.00	4,310.00	0100030288 5660	CONTRACTS-REPAIRS MAINT.
T82C0441	KRIS FILIP DESIGN	2,500.00	2,500.00	0190170094 5810	PROFESSIONAL/CONSULTING SRV.
T82C0442	ART MASTERS LEGACY	2,779.00	2,779.00	0190170095 5821	ASSEMBLIES
T82C0443	SIGLER WHOLESALE DISTRIBUTORS	92,559.30	92,559.30	0132130077 6490	EQUIPMENT DEP \$5000 & OVER

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

FROM 09/24/2023

TO 09/30/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82C0446	NIGRO & NIGRO PC	2,700.00	2,700.00	0190910007 5803	AUDIT FEES
T82P0827	AMAZON.COM CORPORATE CREDIT	625.76	625.76	0100031108 4301	MATERIALS AND SUPPLIES
T82P0828	SANTA ANA UNIFIED SCHOOL DIST	97,887.48	97,887.48	0165000074 5151	NON PUBLIC AGENCIES
T82P0829	AMAZON.COM CORPORATE CREDIT	150.68	150.68	0141270046 4301	MATERIALS AND SUPPLIES
T82P0830	KUTA SOFTWARE	784.00	784.00	0100030093 4412	COMP SOFTWARE NO DEP \$500-\$4999
T82P0831	SUPPLYMASTER INC	168.68	168.68	0100030196 4343	COMP HRDWARE UNDER \$500
T82P0832	SUPPLYMASTER INC	432.83	432.83	0100030138 4343	COMP HRDWARE UNDER \$500
T82P0833	DICK BLICK ART MATERIALS	605.22	605.22	0100030197 4301	MATERIALS AND SUPPLIES
T82P0834	AMAZON.COM CORPORATE CREDIT	355.30	355.30	0100031108 4301	MATERIALS AND SUPPLIES
T82P0835	MONOPRICE INC	822.12	822.12	0100040582 4301	MATERIALS AND SUPPLIES
T82P0836	MEDI-KID	60.92	60.92	0165000074 4301	MATERIALS AND SUPPLIES
T82P0837	ENVIRONMENTAL NATURE CENTER	840.00	840.00	0190170090 5816	FIELD TRIPS / ADMISSION
T82P0839	APPLE COMPUTER INC	329.16	329.16	0165000156 4343	COMP HRDWARE UNDER \$500
T82P0840	APPLE COMPUTER INC	329.16	329.16	0165000156 4343	COMP HRDWARE UNDER \$500
T82P0841	APPLE COMPUTER INC	459.66	459.66	0100030325 4343	COMP HRDWARE UNDER \$500
T82P0842	APPLE COMPUTER INC	169.99	169.99	0165000162 4342	COMP SOFTWARE UNDER \$500
T82P0843	APPLE COMPUTER INC	799.14	329.16	0165000156 4343	COMP HRDWARE UNDER \$500
			469.98	0165000162 4342	COMP SOFTWARE UNDER \$500
T82P0845	TEACHERS PAY TEACHERS	16.50	16.50	0165000159 4301	MATERIALS AND SUPPLIES
T82P0846	AMAZON.COM CORPORATE CREDIT	145.90	145.90	0107910996 4301	MATERIALS AND SUPPLIES
T82P0847	EPES SOFTWARE	176.00	176.00	0100040051 5809	OTHER OPERATING EXPENDITURES
T82P0848	AMAZON.COM CORPORATE CREDIT	69.59	69.59	0100030176 4301	MATERIALS AND SUPPLIES
T82P0849	AMAZON.COM CORPORATE CREDIT	52.19	52.19	0100031108 4301	MATERIALS AND SUPPLIES
T82P0850	AMAZON.COM CORPORATE CREDIT	53.06	53.06	0100030115 4301	MATERIALS AND SUPPLIES
T82P0851	N A S S P	385.00	385.00	0100030105 5310	DUES & MEMBERSHIPS
T82P0852	AMAZON.COM CORPORATE CREDIT	383.44	86.73	0100030127 4301	MATERIALS AND SUPPLIES
			296.71	0107910715 4301	MATERIALS AND SUPPLIES
T82P0853	AMAZON.COM CORPORATE CREDIT	152.18	152.18	0100041355 4308	OFFICE SUPPLIES
T82P0854	SELMAN CHEVROLET	675.00	675.00	0107200007 5690	CONTRACTS-OTHER SERVICES
T82P0855	U.S. BANK	434.96	434.96	0162660342 5240	TRAVEL & CONFERENCE
T82P0857	FAIRWAY FORD	2,331.18	2,331.18	0100040682 5690	CONTRACTS-OTHER SERVICES
T82P0858	SCHOOLS EXCESS LIABILITY FUND	550,223.15	550,223.15	0100010000 9510	ACCOUNTS PAYABLE MANUAL

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T82P0859	SCHOOL HEALTH CORP	380.19	380.19	0100040676 4301	MATERIALS AND SUPPLIES
T82P0860	U.S. BANK	857.50	857.50	0100040620 5240	TRAVEL & CONFERENCE
T82P0861	U.S. BANK	757.75	757.75	0100040620 5240	TRAVEL & CONFERENCE
T82P0862	U.S. BANK	12,000.00	12,000.00	0107911267 5240	TRAVEL & CONFERENCE
T82P0863	AMAZON.COM CORPORATE CREDIT	149.87	98.87	0100040560 4301	MATERIALS AND SUPPLIES
			51.00	0100040560 4338	FOOD SUPPLIES
T82P0864	AMAZON.COM CORPORATE CREDIT	144.40	144.40	0100030111 4301	MATERIALS AND SUPPLIES
T82P0865	AMAZON.COM CORPORATE CREDIT	183.07	142.41	0100030085 4301	MATERIALS AND SUPPLIES
			40.66	0100030088 4301	MATERIALS AND SUPPLIES
T82P0866	AMAZON.COM CORPORATE CREDIT	130.42	130.42	0100030138 4301	MATERIALS AND SUPPLIES
T82P0867	AMAZON.COM CORPORATE CREDIT	107.61	107.61	0100030069 4301	MATERIALS AND SUPPLIES
T82P0868	AMAZON.COM CORPORATE CREDIT	80.44	80.44	0100030291 4301	MATERIALS AND SUPPLIES
T82P0869	AMAZON.COM CORPORATE CREDIT	229.66	229.66	0190170265 4308	OFFICE SUPPLIES
T82P0870	AMAZON.COM CORPORATE CREDIT	921.53	921.53	0100030235 4301	MATERIALS AND SUPPLIES
T82P0871	FLINN SCIENTIFIC INC	14.06	14.06	0100030063 4301	MATERIALS AND SUPPLIES
T82P0872	AMAZON.COM CORPORATE CREDIT	37.04	37.04	0100030097 4301	MATERIALS AND SUPPLIES
T82P0873	AMAZON.COM CORPORATE CREDIT	382.45	382.45	0100030052 4301	MATERIALS AND SUPPLIES
T82P0874	PTM DOCUMENT SYSTEMS	104.86	104.86	0100040051 4308	OFFICE SUPPLIES
T82P0875	SOUTHWEST SCHOOL & OFFICE SUPP	405.99	405.99	0107910989 4301	MATERIALS AND SUPPLIES
T82P0876	PRETEND CITY CHILDRENS MUSEUM	286.00	286.00	0190170112 5816	FIELD TRIPS / ADMISSION
T82P0877	EMERALD COVE OUTDOOR SCIENCE I	27,180.00	27,180.00	0190150007 5816	FIELD TRIPS / ADMISSION
T82P0878	KONICA MINOLTA BUSINESS SOLUTI	160.73	160.73	0100030138 4301	MATERIALS AND SUPPLIES
T82P0879	APPLE COMPUTER INC	4,596.63	2,298.33	0126000024 4343	COMP HRDWARE UNDER \$500
T82P0880	HIRSCH PIPE & SUPPLY CO	1,746.80	1,746.80	0126000047 4313	MAINTENANCE
T82P0883	AMAZON.COM CORPORATE CREDIT	331.69	331.69	0165000159 4343	COMP HRDWARE UNDER \$500
T82P0884	AMAZON.COM CORPORATE CREDIT	18.26	18.26	0165000162 4308	OFFICE SUPPLIES
T82P0885	AMAZON.COM CORPORATE CREDIT	22.83	22.83	0165000162 4301	MATERIALS AND SUPPLIES
T82P0886	AMAZON.COM CORPORATE CREDIT	69.59	69.59	0100030291 4301	MATERIALS AND SUPPLIES
T82P0888	AMAZON.COM CORPORATE CREDIT	15.20	15.20	0165000074 4301	MATERIALS AND SUPPLIES
T82P0889	AMAZON.COM CORPORATE CREDIT	909.16	909.16	0156300028 4301	MATERIALS AND SUPPLIES
T82P0890	AMAZON.COM CORPORATE CREDIT	363.98	363.98	0156300028 4301	MATERIALS AND SUPPLIES
T82P0891	AMERICAN CASUAL	122.67	122.67	0190170060 4301	MATERIALS AND SUPPLIES

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T82P0892	UNIVERSITY OF OREGON	350.00	350.00	0190170111 5815	INTERNET RESOURCE
T82P0893	OCC GATE	100.00	100.00	0100031115 5240	TRAVEL & CONFERENCE
T82P0894	LAKESHORE LEARNING	70.52	70.52	0165000156 4301	MATERIALS AND SUPPLIES
T82P0895	AMAZON.COM CORPORATE CREDIT	482.79	482.79	0100030611 4343	COMP HRDWARE UNDER \$500
T82P0896	OFFICE DEPOT BUSINESS SERVICE	71.61	71.61	0100030879 4308	OFFICE SUPPLIES
T82P0897	DISCOVERY CUBE ORANGE COUNTY	662.50	662.50	0190170094 5816	FIELD TRIPS / ADMISSION
T82P0898	AMAZON.COM CORPORATE CREDIT	748.74	748.74	0100030049 4301	MATERIALS AND SUPPLIES
T82P0899	AMAZON.COM CORPORATE CREDIT	51.61	51.61	0100030583 4301	MATERIALS AND SUPPLIES
T82P0900	AMAZON.COM CORPORATE CREDIT	78.90	78.90	0190170090 4301	MATERIALS AND SUPPLIES
T82P0901	ORANGE COUNTY DEPT OF ED	5,000.00	5,000.00	0100040061 5809	OTHER OPERATING EXPENDITURES
T82P0902	AMAZON.COM CORPORATE CREDIT	36.98	36.98	0165000156 4301	MATERIALS AND SUPPLIES
T82P0903	U.S. BANK	931.92	931.92	0141270047 5240	TRAVEL & CONFERENCE
T82P0904	AMAZON.COM CORPORATE CREDIT	1,703.46	1,703.46	0156300028 4301	MATERIALS AND SUPPLIES
T82P0905	U.S. BANK	13,390.00	7,260.00	0162660040 5240	TRAVEL & CONFERENCE
			6,130.00	0162660041 5240	TRAVEL & CONFERENCE
T82P0906	MARENEM INC	1,053.80	1,053.80	0100030268 4301	MATERIALS AND SUPPLIES
T82P0907	FLINN SCIENTIFIC INC	150.35	150.35	0100030034 4301	MATERIALS AND SUPPLIES
T82V0078	DELL COMPUTER CORP	1,266.50	1,266.50	0100040061 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0079	AMAZON.COM CORPORATE CREDIT	1,095.13	1,095.13	0126000024 4410	EQUIP NO DEP \$500-\$4999
T82V0081	COACH CLIFF'S GAGA BALL PITS L	6,195.72	3,850.72	0190170094 4301	MATERIALS AND SUPPLIES
			2,345.00	0190170094 4410	EQUIP NO DEP \$500-\$4999
T82V0082	AMER MODULAR SYSTEMS INC	666,750.00	608,960.00	0126000044 6270	MAIN BUIDLING CONTRACTOR
			57,790.00	0181502324 5690	CONTRACTS-OTHER SERVICES
	Fund 01 Total:	2,667,299.03	2,665,000.73		

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T82P0879	APPLE COMPUTER INC	4,596.63	459.66	1290620007 4343	COMP HRDWARE UNDER \$500
			459.66	1290620009 4343	COMP HRDWARE UNDER \$500
			459.66	1290620011 4343	COMP HRDWARE UNDER \$500
			459.66	1290620013 4343	COMP HRDWARE UNDER \$500
			459.66	1290620015 4343	COMP HRDWARE UNDER \$500
T82P0882	AMAZON.COM CORPORATE CREDIT	74.80	18.47	1290620007 4301	MATERIALS AND SUPPLIES
			18.48	1290620009 4301	MATERIALS AND SUPPLIES
			37.85	1290620016 4301	MATERIALS AND SUPPLIES
	Fund 12 Total:	4,671.43	2,373.10		

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T82N0049	SIERRA'S WELDING	350.00	350.00	1353100015 5690	CONTRACTS-OTHER SERVICES
Fund 13 Total:		350.00	350.00		

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T82C0444	SAWAYA ENGINEERING CONSULTANTS	4,300.00	4,300.00	2592650007 6280	CONSTRUCTION TESTING
	Fund 25 Total:	4,300.00	4,300.00		

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Total Account Amount:			2,672,023.83		

DATE OF BOARD APPROVAL NOVEMBER 14, 2023

2023/2024 SCHOOL YEAR

OCTOBER 1, 2023 THROUGH OCTOBER 7, 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>
T82B0037	FACILITY SOLUTIONS GROUP, INC.	0101-0003-0-4309-1110-8200-350-00000000	\$300.00
T82P0499	WATER AND WIFI, LLC	3539-9150-0-6274-0000-8500-100-00081700	\$2,090.60
T82P0684	GEORGE BRYANT CONSTRUCTION, INC.	0101-9242-0-5690-0000-8110-850-00081300	\$1,965.00

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T82B0591	NILES BIOLOGICAL	140.00	140.00	0163000062 4301	MATERIALS AND SUPPLIES
T82B0592	NILES BIOLOGICAL	105.00	105.00	0163000066 4301	MATERIALS AND SUPPLIES
T82B0594	NILES BIOLOGICAL	140.00	140.00	0163000064 4301	MATERIALS AND SUPPLIES
T82B0595	SMART & FINAL	50.00	50.00	0163000069 4301	MATERIALS AND SUPPLIES
T82B0596	SMART & FINAL	100.00	100.00	0163000069 4301	MATERIALS AND SUPPLIES
T82B0597	SMART & FINAL	250.00	250.00	0163000064 4301	MATERIALS AND SUPPLIES
T82B0598	SMART & FINAL	50.00	50.00	0163000062 4301	MATERIALS AND SUPPLIES
T82B0599	COUNTRY CITY TOWING INC.	2,000.00	2,000.00	0181502324 5690	CONTRACTS-OTHER SERVICES
T82B0600	SMART & FINAL	200.00	200.00	0163000066 4301	MATERIALS AND SUPPLIES
T82B0601	NILES BIOLOGICAL	70.00	70.00	0163000069 4301	MATERIALS AND SUPPLIES
T82B0602	VERIZON WIRELESS	650.00	650.00	0100040639 5940	CELL PHONES
T82B0603	J W PEPPER OF LOS ANGELES	855.00	855.00	0100030024 4301	MATERIALS AND SUPPLIES
T82B0604	NILES BIOLOGICAL	70.00	70.00	0163000076 4301	MATERIALS AND SUPPLIES
T82B0605	SMART & FINAL	150.00	150.00	0163000076 4301	MATERIALS AND SUPPLIES
T82B0606	NILES BIOLOGICAL	70.00	70.00	0163000067 4301	MATERIALS AND SUPPLIES
T82B0607	NILES BIOLOGICAL	105.00	105.00	0163000081 4301	MATERIALS AND SUPPLIES
T82B0608	AARDVARK CLAY & SUPPLIES INC	2,000.00	2,000.00	0100030022 4301	MATERIALS AND SUPPLIES
T82B0609	SMART & FINAL	100.00	100.00	0163000062 4301	MATERIALS AND SUPPLIES
T82B0610	NILES BIOLOGICAL	114.19	114.19	0163000077 4301	MATERIALS AND SUPPLIES
T82B0611	SMART & FINAL	150.00	150.00	0163000077 4301	MATERIALS AND SUPPLIES
T82B0612	SMART & FINAL	75.00	75.00	0163000077 4301	MATERIALS AND SUPPLIES
T82B0613	SMART & FINAL	200.00	200.00	0163000081 4301	MATERIALS AND SUPPLIES
T82B0614	SMART & FINAL	125.00	125.00	0163000081 4301	MATERIALS AND SUPPLIES
T82B0617	SMART & FINAL	200.00	200.00	0163000067 4301	MATERIALS AND SUPPLIES
T82B0618	SMART & FINAL	125.00	125.00	0163000064 4301	MATERIALS AND SUPPLIES
T82B0619	DIESEL LAPTOPS LLC	1,545.00	772.50	0107200004 5809	OTHER OPERATING EXPENDITURES
			772.50	0107230002 5809	OTHER OPERATING EXPENDITURES
T82B0620	SMART & FINAL	125.00	125.00	0163000067 4301	MATERIALS AND SUPPLIES
T82B0621	FACILITY SOLUTIONS GROUP INC	500.00	500.00	0100030519 4309	CUSTODIAL
T82B0622	RAYMOND HANDLING SOLUTIONS INC	2,000.00	2,000.00	0100040062 5660	CONTRACTS-REPAIRS MAINT.
T82B0623	TRUCKPRO HOLDING CORPORATION	15,000.00	15,000.00	0107230005 5690	CONTRACTS-OTHER SERVICES

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T82C0447	CALIF WEEKLY EXPLORER INC	1,287.99	1,287.99	0190170088 5821	ASSEMBLIES
T82C0448	CALIF WEEKLY EXPLORER INC	437.99	437.99	0190170088 5821	ASSEMBLIES
T82C0449	CALIF WEEKLY EXPLORER INC	462.99	462.99	0190170088 5821	ASSEMBLIES
T82C0450	CALIF WEEKLY EXPLORER INC	462.99	462.99	0190170088 5821	ASSEMBLIES
T82C0451	CALIF WEEKLY EXPLORER INC	912.99	912.99	0190170088 5821	ASSEMBLIES
T82C0452	IMAGINATION MACHINE	2,704.00	2,704.00	0190170090 5821	ASSEMBLIES
T82C0454	IMAGINATION MACHINE	1,480.00	1,480.00	0190170095 5821	ASSEMBLIES
T82C0455	DREAMS FOR SCHOOLS	65,000.00	40,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
T82C0457	SPECTRUM CENTER - ROSSIER PARK	300,000.00	300,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0458	VERBAL BEHAVIOR ASSOCIATES	300,000.00	300,000.00	0165000158 5810	PROFESSIONAL/CONSULTING SRV.
T82C0459	EASTERDAY CONSTRUCTION INC	5,171.50	5,171.50	0181502772 5690	CONTRACTS-OTHER SERVICES
T82C0461	LINKS SIGN LANGUAGE INTER. SVC	32,625.00	32,625.00	0165000158 5810	PROFESSIONAL/CONSULTING SRV.
T82C0462	CORNERSTONE EDUCATIONAL SOLUTI	1,836.68	1,836.68	0165000156 5151	NON PUBLIC AGENCIES
T82C0463	SOLIANT HEALTH	135,937.50	135,937.50	0165000156 5151	NON PUBLIC AGENCIES
T82C0464	WEST COAST ARBORISTS	1,170.00	1,170.00	0100040206 5690	CONTRACTS-OTHER SERVICES
T82C0465	WEST COAST ARBORISTS	700.00	700.00	0100040139 5690	CONTRACTS-OTHER SERVICES
T82C0466	WEST COAST ARBORISTS	4,620.00	4,620.00	0100040233 5690	CONTRACTS-OTHER SERVICES
T82C0467	WEST COAST ARBORISTS	14,810.00	14,810.00	0100040284 5690	CONTRACTS-OTHER SERVICES
T82C0468	WEST COAST ARBORISTS	22,420.00	22,420.00	0100040254 5690	CONTRACTS-OTHER SERVICES
T82C0469	WEST COAST ARBORISTS	3,375.00	3,375.00	0100040226 5690	CONTRACTS-OTHER SERVICES
T82C0470	WEST COAST ARBORISTS	18,500.00	18,500.00	0100040154 5690	CONTRACTS-OTHER SERVICES
T82C0471	WEST COAST ARBORISTS	900.00	900.00	0100040192 5690	CONTRACTS-OTHER SERVICES
T82C0472	THE SPEECH PATHOLOGY GROUP INC	300,000.00	300,000.00	0165000156 5151	NON PUBLIC AGENCIES
T82C0473	ORANGE COUNTY DEPT OF ED	6,300.00	6,300.00	0133450006 5810	PROFESSIONAL/CONSULTING SRV.
T82C0474	CONTROL AIR ENTERPRISES LLC	4,768.00	4,768.00	0181500546 5660	CONTRACTS-REPAIRS MAINT.
T82C0475	IRVINE RANCH OUTDOOR EDUCATION	25,740.00	25,740.00	0190150025 5816	FIELD TRIPS / ADMISSION
T82C0476	THE STEPPING STONES GROUP LLC	300,000.00	300,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
T82C0478	ORANGE COUNTY DEPT OF ED	900,000.00	900,000.00	0165000158 5155	OCDE PROGRAMS
T82C0479	IRONWOOD PLUMBING INC	10,536.00	10,536.00	0181500283 5690	CONTRACTS-OTHER SERVICES
T82C0480	IRONWOOD PLUMBING INC	5,118.00	5,118.00	0181500213 5690	CONTRACTS-OTHER SERVICES
T82C0481	IRONWOOD PLUMBING INC	3,338.00	3,338.00	0181500478 5690	CONTRACTS-OTHER SERVICES

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T82P0881	HOME DEPOT	193.57	193.57	0100030879 4308	OFFICE SUPPLIES
T82P0908	AMAZON.COM CORPORATE CREDIT	406.22	406.22	0100030235 4301	MATERIALS AND SUPPLIES
T82P0909	AMAZON.COM CORPORATE CREDIT	353.48	353.48	0141270046 4301	MATERIALS AND SUPPLIES
T82P0910	AMAZON.COM CORPORATE CREDIT	339.23	339.23	0141270046 4301	MATERIALS AND SUPPLIES
T82P0911	SCANTRON	2,226.69	2,226.69	0163000082 4301	MATERIALS AND SUPPLIES
T82P0912	DICK BLICK ART MATERIALS	142.46	142.46	0100030022 4301	MATERIALS AND SUPPLIES
T82P0913	AMAZON.COM CORPORATE CREDIT	41.88	41.88	0100030039 4301	MATERIALS AND SUPPLIES
T82P0914	ANAHEIM FULLERTON TOWING	125.00	125.00	0100040028 5690	CONTRACTS-OTHER SERVICES
T82P0915	AMAZON.COM CORPORATE CREDIT	22.83	22.83	0100030636 4308	OFFICE SUPPLIES
T82P0916	AMAZON.COM CORPORATE CREDIT	76.41	76.41	0165000162 4308	OFFICE SUPPLIES
T82P0917	AMAZON.COM CORPORATE CREDIT	63.36	63.36	0165000159 4301	MATERIALS AND SUPPLIES
T82P0918	AMAZON.COM CORPORATE CREDIT	126.12	126.12	0100031051 4301	MATERIALS AND SUPPLIES
T82P0920	SECTRAN SECURITY INC	27,000.00	27,000.00	0100040054 5809	OTHER OPERATING EXPENDITURES
T82P0921	SUPER DUPER SCHOOL INC	199.56	199.56	0165000156 4301	MATERIALS AND SUPPLIES
T82P0922	PRO ED INC	244.66	244.66	0165000156 4305	STUDENT TESTING
T82P0923	WESTERN PSYCHOLOGICAL SERVICES	85.50	85.50	0165000156 4305	STUDENT TESTING
T82P0924	AMAZON.COM CORPORATE CREDIT	110.30	110.30	0165000156 4301	MATERIALS AND SUPPLIES
T82P0925	AMAZON.COM CORPORATE CREDIT	233.14	233.14	0141270046 4301	MATERIALS AND SUPPLIES
T82P0926	PIONEER ATHLETICS	2,973.77	2,973.77	0100030070 4301	MATERIALS AND SUPPLIES
T82P0927	CALIFORNIA SCIENCE TEACHERS	650.00	650.00	0162660040 5240	TRAVEL & CONFERENCE
T82P0928	U.S. BANK	290.00	290.00	0165000162 5815	INTERNET RESOURCE
T82P0929	STARFALL EDUCATION	355.00	355.00	0130100242 5815	INTERNET RESOURCE
T82P0930	CONSTITUTIONAL RIGHTS FOUND-OC	1,100.00	1,100.00	0107910785 5310	DUES & MEMBERSHIPS
T82P0931	WATCH DOGS	450.31	5.95	0100030196 4301	MATERIALS AND SUPPLIES
			444.36	0190170069 4301	MATERIALS AND SUPPLIES
T82P0933	ARK THERAPEUTIC SERVICES INC	49.58	49.58	0165000074 4301	MATERIALS AND SUPPLIES
T82P0935	M2 IMAGE SOLUTIONS INC	222.99	222.99	0100030636 4308	OFFICE SUPPLIES
T82P0936	U.S. BANK	700.00	700.00	0133100037 5240	TRAVEL & CONFERENCE
T82P0937	INSTITUTE FOR MULTI-SENSORY ED	299.06	299.06	0165000141 4301	MATERIALS AND SUPPLIES
T82P0938	APPLE COMPUTER INC	89.99	89.99	0165000156 5815	INTERNET RESOURCE
T82P0939	DARTCO TRANSMISSION SALES & SE	1,418.56	1,418.56	0107230005 5690	CONTRACTS-OTHER SERVICES
T82P0940	AMAZON.COM CORPORATE CREDIT	169.61	169.61	0107911022 4301	MATERIALS AND SUPPLIES

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PURCHASE ORDER DETAIL REPORT BY FUND

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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>
T82P0941	SOUTH COAST REPERTORY INC	2,009.00	2,009.00	0190170094 5816	FIELD TRIPS / ADMISSION
T82P0942	AMAZON.COM CORPORATE CREDIT	364.56	364.56	0100031108 4301	MATERIALS AND SUPPLIES
T82P0943	AMAZON.COM CORPORATE CREDIT	90.16	90.16	0190170094 4301	MATERIALS AND SUPPLIES
T82P0944	TEACHMETOTALK.COM	113.23	113.23	0165000156 4301	MATERIALS AND SUPPLIES
T82P0945	ORANGE COAST COLLEGE	475.00	475.00	0190170069 5816	FIELD TRIPS / ADMISSION
T82P0946	EVERYDAY SPEECH LLC	1,264.89	1,264.89	0165000156 5815	INTERNET RESOURCE
T82P0947	RADIO SERVICE INC	6,248.78	6,248.78	0100041105 4301	MATERIALS AND SUPPLIES
T82P0948	COLLEGE BOARD	400.00	400.00	0100030085 5310	DUES & MEMBERSHIPS
T82P0949	TI22 HOLDINGS LLC	3,850.00	3,850.00	0100080145 5810	PROFESSIONAL/CONSULTING SRV.
T82P0950	AMAZON.COM CORPORATE CREDIT	565.37	565.37	0107911300 4301	MATERIALS AND SUPPLIES
T82P0952	AMAZON.COM CORPORATE CREDIT	653.64	653.64	0100031108 4301	MATERIALS AND SUPPLIES
T82P0953	AMAZON.COM CORPORATE CREDIT	617.26	617.26	0100031108 4301	MATERIALS AND SUPPLIES
T82P0954	AMAZON.COM CORPORATE CREDIT	70.25	70.25	0100040531 4301	MATERIALS AND SUPPLIES
T82P0955	AMAZON.COM CORPORATE CREDIT	291.54	291.54	0100030022 4301	MATERIALS AND SUPPLIES
T82P0956	AMAZON.COM CORPORATE CREDIT	26.09	26.09	0100030325 4301	MATERIALS AND SUPPLIES
T82P0957	AMAZON.COM CORPORATE CREDIT	35.33	35.33	0100030095 4301	MATERIALS AND SUPPLIES
T82P0958	AMAZON.COM CORPORATE CREDIT	381.16	381.16	0100030045 4301	MATERIALS AND SUPPLIES
T82P0959	RADIO SERVICE INC	1,547.83	1,547.83	0190170094 4301	MATERIALS AND SUPPLIES
T82P0960	AMAZON.COM CORPORATE CREDIT	227.03	227.03	0165000141 4301	MATERIALS AND SUPPLIES
T82P0961	EXTRON USA WEST	20,467.84	20,467.84	0100040582 4301	MATERIALS AND SUPPLIES
T82P0962	AMAZON.COM CORPORATE CREDIT	221.69	221.69	0190170114 4301	MATERIALS AND SUPPLIES
T82P0963	PACIFIC COAST ENTERTAINMENT	4,210.00	4,210.00	0100080001 5660	CONTRACTS-REPAIRS MAINT.
T82P0964	CDW G INC	2,610.00	2,610.00	0100040582 4301	MATERIALS AND SUPPLIES
T82P0965	AMAZON.COM CORPORATE CREDIT	92.37	92.37	0100030031 4301	MATERIALS AND SUPPLIES
T82P0966	AMAZON.COM CORPORATE CREDIT	46.07	46.07	0190170060 4301	MATERIALS AND SUPPLIES
T82P0967	AMAZON.COM CORPORATE CREDIT	80.17	80.17	0100031017 4301	MATERIALS AND SUPPLIES
T82P0968	HERITAGE MUSEUM OF ORANGE COUN	1,700.00	1,700.00	0190170088 5816	FIELD TRIPS / ADMISSION
T82P0969	ULINE INC	153.01	153.01	0100030045 4301	MATERIALS AND SUPPLIES
T82P0970	AMAZON.COM CORPORATE CREDIT	36.27	36.27	0100040061 4308	OFFICE SUPPLIES
T82P0971	AMAZON.COM CORPORATE CREDIT	247.09	247.09	0165000156 4301	MATERIALS AND SUPPLIES
T82P0972	AMAZON.COM CORPORATE CREDIT	100.31	66.62	0100030176 4301	MATERIALS AND SUPPLIES
			33.69	0100030410 4210	BOOKS & REFERENCE MATERIALS

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T82P0973	AMAZON.COM CORPORATE CREDIT	112.58	112.58	0100030904 4308	OFFICE SUPPLIES
T82P0974	AMAZON.COM CORPORATE CREDIT	218.71	218.71	0165000141 4301	MATERIALS AND SUPPLIES
T82P0975	YARIJANIAN & ASSOCIATES	6,500.00	6,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
T82P0976	SIMPLE SOLUTIONS LEARNING INC	2,720.00	2,720.00	0100030330 4301	MATERIALS AND SUPPLIES
T82P0977	WORLDSTRIDES	2,145.00	2,145.00	0107910721 5816	FIELD TRIPS / ADMISSION
T82P0978	GLASBY MAINTENANCE SUPPLY	4,034.73	4,034.73	0100040369 4313	MAINTENANCE
T82P0979	FLINN SCIENTIFIC INC	220.65	220.65	0163000100 4301	MATERIALS AND SUPPLIES
T82P0980	FRED PRYOR SEMINARS	299.00	299.00	0100040051 5815	INTERNET RESOURCE
T82P0981	ARBOR SCIENTIFIC	44.09	44.09	0163000100 4301	MATERIALS AND SUPPLIES
T82P0982	SOUTHWEST SCHOOL & OFFICE SUPP	254.46	254.46	0133100040 4343	COMP HRDWARE UNDER \$500
T82P0983	AMAZON.COM CORPORATE CREDIT	425.32	425.32	0165000156 4301	MATERIALS AND SUPPLIES
T82P0984	AMAZON.COM CORPORATE CREDIT	754.80	24.00	0190170239 4301	MATERIALS AND SUPPLIES
			730.80	0190170239 4343	COMP HRDWARE UNDER \$500
T82P0985	SOUTHERN CALIFORNIA NEWS GROUP	2,117.32	2,117.32	0181502331 5806	ADVERTISEMENT EXPENSE
T82P0986	FACILITY SOLUTIONS GROUP INC	1,581.16	1,581.16	0100030506 4309	CUSTODIAL
T82P0987	SOUTHERN CALIFORNIA NEWS GROUP	4,558.11	4,558.11	0181502334 5806	ADVERTISEMENT EXPENSE
T82P0988	SOUTHERN CALIFORNIA NEWS GROUP	2,529.01	2,529.01	0181502331 5806	ADVERTISEMENT EXPENSE
T82P0989	ARAGON CONSTRUCTION INC	3,500.00	3,500.00	0181500077 5690	CONTRACTS-OTHER SERVICES
T82P0990	AMAZON.COM CORPORATE CREDIT	70.66	70.66	0100030176 4301	MATERIALS AND SUPPLIES
T82P0991	AMAZON.COM CORPORATE CREDIT	169.17	169.17	0100030074 4301	MATERIALS AND SUPPLIES
T82P0992	CAHPERD	300.00	300.00	0133100037 5240	TRAVEL & CONFERENCE
T82P0993	VISUAL EDGE IT INC	867.76	867.76	0100030879 4308	OFFICE SUPPLIES
T82P0994	AMAZON.COM CORPORATE CREDIT	433.87	433.87	0190170239 4308	OFFICE SUPPLIES
T82P0995	BREA TROPHY & ENGRAVING	86.23	86.23	0100030636 4308	OFFICE SUPPLIES
T82P0996	AMAZON.COM CORPORATE CREDIT	681.83	681.83	0163000100 4301	MATERIALS AND SUPPLIES
T82P0997	OCC GATE	600.00	600.00	0140350153 5240	TRAVEL & CONFERENCE
T82P0998	ULINE INC	471.48	471.48	0100040045 4308	OFFICE SUPPLIES
T82P1000	AMAZON.COM CORPORATE CREDIT	222.63	222.63	0167620017 4301	MATERIALS AND SUPPLIES
T82V0077	DELL COMPUTER CORP	1,557.86	807.86	0100030253 4410	EQUIP NO DEP \$500-\$4999
			750.00	0100040582 4410	EQUIP NO DEP \$500-\$4999
T82V0080	APPLE COMPUTER INC	742.28	4.00	0165000156 4301	MATERIALS AND SUPPLIES
			488.29	0165000156 4411	COMP HARDWRE NO DEP \$500-\$4999

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T82V0080	*** CONTINUED ***				
			249.99	0165000162 5815	INTERNET RESOURCE
T82V0083	AMAZON.COM CORPORATE CREDIT	2,758.78	2,136.23	0100040582 4301	MATERIALS AND SUPPLIES
			51.96	0100040582 4308	OFFICE SUPPLIES
			570.59	0100040582 4410	EQUIP NO DEP \$500-\$4999
T82V0084	REFRIGERATION SUPPLIES DIST	8,591.48	216.96	0100030879 4308	OFFICE SUPPLIES
			2,349.33	0100030879 4410	EQUIP NO DEP \$500-\$4999
			6,025.19	0100030879 6490	EQUIPMENT DEP \$5000 & OVER
T82V0085	AMAZON.COM CORPORATE CREDIT	674.89	109.40	0100040582 4301	MATERIALS AND SUPPLIES
			565.49	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0086	REFRIGERATION SUPPLIES DIST	5,519.50	5,519.50	0181500481 4410	EQUIP NO DEP \$500-\$4999
T82V0087	AMAZON.COM CORPORATE CREDIT	1,726.77	15.00	0100040582 4301	MATERIALS AND SUPPLIES
			1,711.77	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
	Fund 01 Total:	2,645,324.17	2,645,324.17		

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T82P0999	AMAZON.COM CORPORATE CREDIT	497.81	272.68	1290620002 4301	MATERIALS AND SUPPLIES
			95.18	1290620007 4301	MATERIALS AND SUPPLIES
			129.95	1290620009 4301	MATERIALS AND SUPPLIES
	Fund 12 Total:	497.81	497.81		

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T82N0051	ULINE INC	133.90	133.90	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82N0052	M2 IMAGE SOLUTIONS INC	2,371.25	2,371.25	1353100015 4308	OFFICE SUPPLIES
T82N0053	M2 IMAGE SOLUTIONS INC	77.52	77.52	1353100015 4308	OFFICE SUPPLIES
T82N0054	AMAZON.COM CORPORATE CREDIT	21.11	21.11	1353100015 4308	OFFICE SUPPLIES
T82N0055	AMAZON.COM CORPORATE CREDIT	66.78	66.78	1353100015 4308	OFFICE SUPPLIES
Fund 13 Total:		2,670.56	2,670.56		

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T82C0477	EASTERDAY CONSTRUCTION INC	7,500.00	7,500.00	2592600012 6274	OTHER CONSTRUCTION
T82C0482	UNIVERSAL ASPHALT CO INC	27,050.50	27,050.50	2592650004 6274	OTHER CONSTRUCTION
	Fund 25 Total:	34,550.50	34,550.50		

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**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 11/14/2023**

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T82C0460	EASTERDAY CONSTRUCTION INC	36,506.00	36,506.00	4592610046 6274	OTHER CONSTRUCTION
T82C0483	SECO ELECTRIC & LIGHTING	1,674.37	1,674.37	4592560038 6274	OTHER CONSTRUCTION
T82P0951	SHADE STRUCTURES INC	75,693.72	75,693.72	4592610052 6270	MAIN BUIDLING CONTRACTOR
	Fund 45 Total:	113,874.09	113,874.09		

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Total Account Amount:			2,796,917.13		

DATE OF BOARD APPROVAL NOVEMBER 14, 2023

2023/2024 SCHOOL YEAR

OCTOBER 8, 2023 THROUGH OCTOBER 14, 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>
T82C0038	WHITTIER CHRISTIAN HISGH SCHOOL	0101-0720-0-5812-5001-3600-865-00000000	\$40,500.00
T82P0750	GOPHER SPORT	0101-9017-0-4301-1110-1000-140-00000000	\$65.67
T82P0399	CELL ZONE	0101-6500-0-4301-5750-1190-650-00075400	\$24.00

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T82B0624	SMART & FINAL	200.00	200.00	0163000066 4301	MATERIALS AND SUPPLIES
T82B0625	NILES BIOLOGICAL	105.00	105.00	0163000072 4301	MATERIALS AND SUPPLIES
T82B0626	SMART & FINAL	200.00	200.00	0163000072 4301	MATERIALS AND SUPPLIES
T82B0627	SMART & FINAL	100.00	100.00	0163000075 4301	MATERIALS AND SUPPLIES
T82B0628	SUPPLYMASTER INC	3,000.00	3,000.00	0100030255 4301	MATERIALS AND SUPPLIES
T82B0629	VISUAL EDGE IT INC	558.98	558.98	0100040063 5660	CONTRACTS-REPAIRS MAINT.
T82B0630	RELIABLE IMAGING	598.13	598.13	0100030263 4301	MATERIALS AND SUPPLIES
T82B0631	A-1 FOAM & FABRICS	300.00	300.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0632	J W PEPPER OF LOS ANGELES	1,200.00	1,200.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0633	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0634	IMPERIAL BAND INSTRUMENTS	500.00	500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0635	BELO, BRUCE MICHAEL	350.00	350.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0636	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0637	IMPERIAL BAND INSTRUMENTS	1,200.00	1,200.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0638	BELO, BRUCE MICHAEL	300.00	300.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0639	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0640	IMPERIAL BAND INSTRUMENTS	500.00	500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0641	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0642	OCVIOLIN SHOP	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82C0484	ORANGE CIRCLE SPEECH SERVICES	200,000.00	200,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
T82C0486	JOHNSON LANDSCAPES	11,342.73	11,342.73	0181502796 5690	CONTRACTS-OTHER SERVICES
T82C0487	CALIF WEEKLY EXPLORER INC	869.98	869.98	0130100033 5821	ASSEMBLIES
T82C0488	SECO ELECTRIC & LIGHTING	8,438.10	8,438.10	0181502401 5690	CONTRACTS-OTHER SERVICES
T82C0490	JM JUSTUS FENCE COMPANY	20,820.00	20,820.00	0181501113 5690	CONTRACTS-OTHER SERVICES
T82C0491	RBYS PSYCHOLOGICAL SERVICES	6,000.00	6,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
T82C0497	CITY OF YORBA LINDA	130,000.00	130,000.00	010791134 5810	PROFESSIONAL/CONSULTING SRV.
T82C0498	NEW DIMENSION GEN CONSTRUCTION	4,129.19	4,129.19	0181501868 5690	CONTRACTS-OTHER SERVICES
T82C0499	SECO ELECTRIC & LIGHTING	6,300.00	6,300.00	0132130077 6274	OTHER CONSTRUCTION
T82C0500	CREATIVE BEHAVIOR INTERVENTION	22,608.75	22,608.75	0165000156 5151	NON PUBLIC AGENCIES
T82C0501	SPEECH & LANGUAGE DEVELOP CTR	150,000.00	150,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0502	PONZURIC LEARNING SOLUTIONS	2,750.00	2,750.00	0165000162 5810	PROFESSIONAL/CONSULTING SRV.

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T82C0503	CITY OF PLACENTIA	200,000.00	200,000.00	010791134 5810	PROFESSIONAL/CONSULTING SRV.
T82P1001	AMAZON.COM CORPORATE CREDIT	107.75	107.75	0100030151 4301	MATERIALS AND SUPPLIES
T82P1002	AMAZON.COM CORPORATE CREDIT	204.52	204.52	0100030141 4301	MATERIALS AND SUPPLIES
T82P1003	AMAZON.COM CORPORATE CREDIT	35.43	35.43	0100030094 4301	MATERIALS AND SUPPLIES
T82P1004	AMAZON.COM CORPORATE CREDIT	117.67	117.67	0100030147 4301	MATERIALS AND SUPPLIES
T82P1005	AUTOLIFT SERVICES INC	3,510.00	1,170.00	0100040682 5690	CONTRACTS-OTHER SERVICES
			1,170.00	0107200004 5690	CONTRACTS-OTHER SERVICES
			1,170.00	0107230005 5690	CONTRACTS-OTHER SERVICES
T82P1006	GOPHER SPORT	233.54	233.54	0167620019 4301	MATERIALS AND SUPPLIES
T82P1007	TANAKA FARMS	1,164.00	1,164.00	0190170193 5816	FIELD TRIPS / ADMISSION
T82P1008	DICK BLICK ART MATERIALS	614.85	614.85	0100030141 4301	MATERIALS AND SUPPLIES
T82P1009	MONTGOMERY HARDWARE CO	5,049.47	5,049.47	0181500223 5690	CONTRACTS-OTHER SERVICES
T82P1010	AMAZON.COM CORPORATE CREDIT	47.96	47.96	0100030975 4301	MATERIALS AND SUPPLIES
T82P1012	AMAZON.COM CORPORATE CREDIT	100.05	100.05	0100030312 4301	MATERIALS AND SUPPLIES
T82P1013	AMAZON.COM CORPORATE CREDIT	171.99	171.99	0107910679 4301	MATERIALS AND SUPPLIES
T82P1014	CITY OF PLACENTIA	878.16	878.16	0100030049 5809	OTHER OPERATING EXPENDITURES
T82P1015	U.S. BANK	16,584.75	16,584.75	0100040582 4301	MATERIALS AND SUPPLIES
T82P1016	FISHER SCIENTIFIC LLC	906.38	906.38	0130100183 4301	MATERIALS AND SUPPLIES
T82P1017	U.S. BANK	1,570.92	1,570.92	0100040582 4301	MATERIALS AND SUPPLIES
T82P1018	AMAZON.COM CORPORATE CREDIT	100.81	100.81	0167620064 4301	MATERIALS AND SUPPLIES
T82P1019	AMAZON.COM CORPORATE CREDIT	1,198.33	1,198.33	0165000162 4308	OFFICE SUPPLIES
T82P1020	AMAZON.COM CORPORATE CREDIT	169.18	169.18	0100031108 4301	MATERIALS AND SUPPLIES
T82P1021	AMAZON.COM CORPORATE CREDIT	267.20	267.20	0100030158 4301	MATERIALS AND SUPPLIES
T82P1022	AMAZON.COM CORPORATE CREDIT	360.39	360.39	0107910721 4301	MATERIALS AND SUPPLIES
T82P1023	CREATE A PARTY RENTALS	589.00	589.00	0100040072 5640	RENTAL
T82P1024	AMAZON.COM CORPORATE CREDIT	622.44	622.44	0163000098 4301	MATERIALS AND SUPPLIES
T82P1025	CONSTITUTIONAL RIGHTS FOUND-OC	1,100.00	1,100.00	0107910785 5310	DUES & MEMBERSHIPS
T82P1027	AMAZON.COM CORPORATE CREDIT	87.14	87.14	0107911095 4301	MATERIALS AND SUPPLIES
T82P1028	AMAZON.COM CORPORATE CREDIT	733.90	733.90	0107200004 4315	BUS
T82P1029	AMAZON.COM CORPORATE CREDIT	54.36	54.36	0165000162 4308	OFFICE SUPPLIES
T82P1030	AMAZON.COM CORPORATE CREDIT	27.69	27.69	0165000159 4301	MATERIALS AND SUPPLIES
T82P1031	AMAZON.COM CORPORATE CREDIT	54.36	54.36	0165000141 4301	MATERIALS AND SUPPLIES

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FROM 10/08/2023

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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>
T82P1032	AMAZON.COM CORPORATE CREDIT	21.73	21.73	0100030235 4301	MATERIALS AND SUPPLIES
T82P1033	MUSEUM OF TOLERANCE	1,258.00	1,258.00	0190170094 5816	FIELD TRIPS / ADMISSION
T82P1034	AMAZON.COM CORPORATE CREDIT	198.24	198.24	0107910721 4301	MATERIALS AND SUPPLIES
T82P1035	AMAZON.COM CORPORATE CREDIT	106.59	106.59	0141270046 4301	MATERIALS AND SUPPLIES
T82P1036	AMAZON.COM CORPORATE CREDIT	56.78	56.78	0107910504 4301	MATERIALS AND SUPPLIES
T82P1037	AMAZON.COM CORPORATE CREDIT	368.37	368.37	0100030263 4301	MATERIALS AND SUPPLIES
T82P1038	AMAZON.COM CORPORATE CREDIT	254.64	254.64	0141270046 4301	MATERIALS AND SUPPLIES
T82P1039	WESTERN PSYCHOLOGICAL SERVICES	2,792.95	2,570.95	0133100052 4305	STUDENT TESTING
			222.00	0133100052 5815	INTERNET RESOURCE
T82P1040	LIBERTY PAPER	27,998.78	27,998.78	01 9320	STORES
T82P1041	COLONIAL CHESTERFIELD AT RILEY	2,286.00	2,286.00	0190170096 5816	FIELD TRIPS / ADMISSION
T82P1042	AMAZON.COM CORPORATE CREDIT	166.90	166.90	0141270046 4301	MATERIALS AND SUPPLIES
T82P1043	TEACHERS PAY TEACHERS	48.00	48.00	0165000159 4301	MATERIALS AND SUPPLIES
T82P1044	AMAZON.COM CORPORATE CREDIT	242.85	242.85	0141270046 4301	MATERIALS AND SUPPLIES
T82P1045	AMAZON.COM CORPORATE CREDIT	181.61	181.61	0100040062 4308	OFFICE SUPPLIES
T82P1046	AMAZON.COM CORPORATE CREDIT	85.90	85.90	0100030291 4301	MATERIALS AND SUPPLIES
T82P1047	AMAZON.COM CORPORATE CREDIT	41.34	41.34	0100030167 4301	MATERIALS AND SUPPLIES
T82P1048	AMAZON.COM CORPORATE CREDIT	97.82	97.82	0190170094 4301	MATERIALS AND SUPPLIES
T82P1049	AMAZON.COM CORPORATE CREDIT	129.41	129.41	0100030312 4301	MATERIALS AND SUPPLIES
T82P1050	AMAZON.COM CORPORATE CREDIT	78.41	78.41	0107911329 4301	MATERIALS AND SUPPLIES
T82P1052	C R F - O C	1,100.00	1,100.00	0100030105 5310	DUES & MEMBERSHIPS
T82P1053	PITSCO EDUCATION LLC	1,054.36	1,054.36	0141270041 4301	MATERIALS AND SUPPLIES
T82P1054	ROTARY CLUB OF PLACENTIA	870.00	870.00	0100040033 5240	TRAVEL & CONFERENCE
T82P1055	PITSCO EDUCATION LLC	1,318.32	1,318.32	0141270041 4301	MATERIALS AND SUPPLIES
T82P1056	AMERICAN CASUAL	435.00	435.00	0107911008 4301	MATERIALS AND SUPPLIES
T82P1057	LOS ANGELES ZOO	149.00	149.00	0190170112 5816	FIELD TRIPS / ADMISSION
T82P1058	HERTZ FURNITURE SYSTEMS LLC	434.01	434.01	0100030325 4301	MATERIALS AND SUPPLIES
T82P1059	FLINN SCIENTIFIC INC	28.70	28.70	0100030094 4301	MATERIALS AND SUPPLIES
T82P1063	CAROLINA BIOLOGICAL SUPPLY CO	39.67	39.67	0100030063 4301	MATERIALS AND SUPPLIES
T82P1064	FLINN SCIENTIFIC INC	42.80	42.80	0100030049 4301	MATERIALS AND SUPPLIES
T82P1065	PRETEND CITY CHILDRENS MUSEUM	588.00	588.00	0190170090 5816	FIELD TRIPS / ADMISSION
T82P1066	AMAZON.COM CORPORATE CREDIT	323.86	323.86	0100030129 4301	MATERIALS AND SUPPLIES

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T82P1067	U.S. BANK	270.00	270.00	0100050001 5815	INTERNET RESOURCE
T82P1068	ULINE INC	358.41	358.41	0100040062 4308	OFFICE SUPPLIES
T82P1069	U.S. BANK	760.07	760.07	0100040582 4301	MATERIALS AND SUPPLIES
T82P1070	AMAZON.COM CORPORATE CREDIT	202.49	202.49	0100030636 4308	OFFICE SUPPLIES
T82P1071	AMAZON.COM CORPORATE CREDIT	187.00	187.00	0107910721 4301	MATERIALS AND SUPPLIES
T82P1072	TEACHERS PAY TEACHERS	126.40	126.40	0100050001 4301	MATERIALS AND SUPPLIES
T82P1073	APPLE COMPUTER INC	329.16	329.16	0165000156 4343	COMP HRDWARE UNDER \$500
T82P1074	AMAZON.COM CORPORATE CREDIT	32.58	32.58	0165000074 4301	MATERIALS AND SUPPLIES
T82P1075	AMAZON.COM CORPORATE CREDIT	91.21	91.21	0100080001 4308	OFFICE SUPPLIES
T82P1076	AMAZON.COM CORPORATE CREDIT	110.78	110.78	0165000141 4301	MATERIALS AND SUPPLIES
T82P1077	AMAZON.COM CORPORATE CREDIT	278.80	278.80	0130100183 4301	MATERIALS AND SUPPLIES
T82P1079	PACIFIC ERGONOMICS	428.48	428.48	0100040620 4308	OFFICE SUPPLIES
T82P1080	AMAZON.COM CORPORATE CREDIT	655.63	40.70	0100040066 4308	OFFICE SUPPLIES
			537.13	0100040066 4343	COMP HRDWARE UNDER \$500
			9.30	0100040582 4308	OFFICE SUPPLIES
			68.50	0100040582 4343	COMP HRDWARE UNDER \$500
T82P1082	POWERSCHOOL GROUP LLC	15,064.55	15,064.55	0100040057 4342	COMP SOFTWARE UNDER \$500
T82P1083	PREMIER AIR CONDITIONING INC	3,100.00	3,100.00	0181502063 5690	CONTRACTS-OTHER SERVICES
T82P1085	ORVAC ELECTRONICS	6,465.00	6,465.00	0181502346 4313	MAINTENANCE
T82P1086	KRIS FILIP DESIGN	2,500.00	2,500.00	0107911019 5810	PROFESSIONAL/CONSULTING SRV.
T82P1088	AMAZON.COM CORPORATE CREDIT	120.25	120.25	0100030615 4301	MATERIALS AND SUPPLIES
T82P1089	AMAZON.COM CORPORATE CREDIT	371.15	371.15	0100031108 4301	MATERIALS AND SUPPLIES
T82P1090	GARLAND/DBS INC.	34,016.54	34,016.54	0181502337 4313	MAINTENANCE
T82P1091	NICHE.COM INC.	14,640.00	14,640.00	0100041484 5810	PROFESSIONAL/CONSULTING SRV.
T82P1092	CREATE A PARTY RENTALS	589.00	589.00	0100040083 5640	RENTAL
T82V0088	DAVE BANG ASSOC INC	9,658.61	3,636.61	0181501577 4410	EQUIP NO DEP \$500-\$4999
			6,022.00	0181501577 5660	CONTRACTS-REPAIRS MAINT.
T82V0089	ANIXTER DISTRIBUTION	73,749.70	61,352.20	0181502328 4313	MAINTENANCE
			12,397.50	0181502328 4410	EQUIP NO DEP \$500-\$4999
T82V0090	K-LOG INC	1,819.32	740.52	0100030014 4308	OFFICE SUPPLIES
			1,078.80	0100030014 4410	EQUIP NO DEP \$500-\$4999
	Fund 01 Total:	1,025,256.27	1,025,256.27		

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PURCHASE ORDER DETAIL REPORT BY FUND

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T82P1081	AMAZON.COM CORPORATE CREDIT	513.15	32.62	1290620007 4301	MATERIALS AND SUPPLIES
			480.53	1290620009 4301	MATERIALS AND SUPPLIES
	Fund 12 Total:	513.15	513.15		

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PURCHASE ORDER DETAIL REPORT BY FUND

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T82P1078	AMAZON.COM CORPORATE CREDIT	35.98	35.98	1353100015 4308	OFFICE SUPPLIES
	Fund 13 Total:	35.98	35.98		

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T82C0489	SECO ELECTRIC & LIGHTING	6,007.14	6,007.14	2592610032 6274	OTHER CONSTRUCTION
T82C0492	SCHOOL FACILITY CONSULTANTS	18,000.00	18,000.00	2595530001 5810	PROFESSIONAL/CONSULTING SRV.
T82P1060	SHADE STRUCTURES INC	46,505.67	46,505.67	2592650010 6270	MAIN BUIDLING CONTRACTOR
T82P1061	SHADE STRUCTURES INC	46,680.55	46,680.55	2592650009 6270	MAIN BUIDLING CONTRACTOR
T82P1062	SHADE STRUCTURES INC	46,680.55	46,680.55	2592650008 6270	MAIN BUIDLING CONTRACTOR
Fund 25 Total:		163,873.91	163,873.91		

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PURCHASE ORDER DETAIL REPORT BY FUND

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T82C0485	NEW DIMENSION GEN CONSTRUCTION	9,028.14	9,028.14	3991500056 6274	OTHER CONSTRUCTION
	Fund 39 Total:	9,028.14	9,028.14		

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T82C0493	SECO ELECTRIC & LIGHTING	14,500.00	14,500.00	4592430035 6274	OTHER CONSTRUCTION
T82C0494	SECO ELECTRIC & LIGHTING	14,500.00	14,500.00	4592430024 6274	OTHER CONSTRUCTION
T82C0495	SECO ELECTRIC & LIGHTING	14,500.00	14,500.00	4592430027 6274	OTHER CONSTRUCTION
T82C0496	SECO ELECTRIC & LIGHTING	14,500.00	14,500.00	4592430025 6274	OTHER CONSTRUCTION
	Fund 45 Total:	58,000.00	58,000.00		

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<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Total Account Amount:			1,256,707.45		

DATE OF BOARD APPROVAL NOVEMBER 14, 2023

2023/2024 SCHOOL YEAR

OCTOBER 15, 2023 THROUGH OCTOBER 21, 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>
T82P0939	DARTCO	0101-0723-0-5690-1110-3600-865-00000000	\$68.00
T82B0312	SELMAN CHEVROLET	0101-0004-0-4313-1110-3600-865-00000000	\$3,000.00
T82B0546	SUPPLYMASTER	0101-0003-0-4301-1110-1000-140-00000000	\$2,000.00
T82P0032	SAWAYA ENGINEERING CONSULTANTS, INC.	0101-2600-0-6280-0000-8500-320-00030100	\$1,105.00

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T82B0644	HEYING, BRUCE	5,000.00	5,000.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0645	IMPERIAL BAND INSTRUMENTS	5,000.00	5,000.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0646	IMPERIAL BAND INSTRUMENTS	5,000.00	5,000.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0647	SHAR PRODUCTS	3,500.00	3,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0648	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0649	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0650	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0651	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0652	NKNK LLC	1,000.00	1,000.00	0100030005 4338	FOOD SUPPLIES
T82B0653	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0654	MUSIC & ARTS CENTER	1,500.00	1,500.00	0167620029 5660	CONTRACTS-REPAIRS MAINT.
T82B0655	SMART & FINAL	500.00	500.00	010791139 4338	FOOD SUPPLIES
T82B0656	FEDERAL EXPRESS	6,500.00	6,500.00	0100050001 4310	POSTAGE
T82B0657	COSTCO WHOLESALE	700.00	700.00	010791141 4338	FOOD SUPPLIES
T82B0658	HARBOTTLE LAW GROUP	85,000.00	85,000.00	0100040057 5807	LEGAL FEES
T82B0659	NILES BIOLOGICAL	105.00	105.00	0163000071 4301	MATERIALS AND SUPPLIES
T82C0507	PALERMO, ANTHONY	1,100.00	1,100.00	0190170096 5821	ASSEMBLIES
T82C0509	IMAGINATION MACHINE	1,925.00	1,925.00	0190170092 5821	ASSEMBLIES
T82C0510	BMX FREESTYLE TEAM LLC	2,350.00	2,350.00	0190170109 5810	PROFESSIONAL/CONSULTING SRV.
T82C0511	EMERALD COVE OUTDOOR SCIENCE I	7,248.00	7,248.00	0190150022 5816	FIELD TRIPS / ADMISSION
T82C0512	CALIF WEEKLY EXPLORER INC	822.99	822.99	0190170088 5821	ASSEMBLIES
T82C0513	MEET THE MASTERS INC	4,022.14	252.14	0190170094 4301	MATERIALS AND SUPPLIES
			3,770.00	0190170094 5821	ASSEMBLIES
T82C0514	STAGELIGHT PERFORMING ARTS	10,600.00	10,600.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
T82C0515	CALIF WEEKLY EXPLORER INC	822.99	822.99	0190170088 5821	ASSEMBLIES
T82C0516	BRIGHT ARTISTS INC	12,375.00	12,375.00	0160100005 5810	PROFESSIONAL/CONSULTING SRV.
T82C0517	SPECTRUM CENTER - ROSSIER PARK	200,000.00	200,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0518	CALIF WEEKLY EXPLORER INC	822.99	822.99	0190170088 5821	ASSEMBLIES
T82C0519	CITY OF ANAHEIM	125,000.00	125,000.00	010791134 5810	PROFESSIONAL/CONSULTING SRV.
T82C0520	BOOSTER ENTERPRISES INC	2,000.00	2,000.00	0190170109 5821	ASSEMBLIES
2P1093	ORTCO INC	3,300.00	3,300.00	0181501449 5660	CONTRACTS-REPAIRS MAINT.

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T82P1094	AMAZON.COM CORPORATE CREDIT	196.11	196.11	0100040582 4301	MATERIALS AND SUPPLIES
T82P1095	ROCHESTER 100 INC	315.37	315.37	0107911095 4301	MATERIALS AND SUPPLIES
T82P1096	UCI REGENTS	1,300.00	1,300.00	0107911280 5240	TRAINING & TRAVEL & CONFERENCE
T82P1097	AMAZON.COM CORPORATE CREDIT	9.78	9.78	0100040573 4301	MATERIALS AND SUPPLIES
T82P1098	AMAZON.COM CORPORATE CREDIT	623.79	623.79	0156300028 4301	MATERIALS AND SUPPLIES
T82P1099	AUGUSTIN EGELSEE LLP	12,000.00	12,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
T82P1100	CDW G INC	93,840.00	93,840.00	0100040582 5815	INTERNET RESOURCE
T82P1101	DIDAX EDUCATIONAL RESOURCES IN	687.88	687.88	0167620064 4301	MATERIALS AND SUPPLIES
T82P1103	MIRACLE RECREATION EQUIP CO	4,258.83	4,258.83	0181501687 5690	CONTRACTS-OTHER SERVICES
T82P1104	CREATE A PARTY RENTALS	589.00	589.00	0100040102 5640	RENTAL
T82P1106	CREATE A PARTY RENTALS	589.00	589.00	0100040113 5640	RENTAL
T82P1107	ANIXTER DISTRIBUTION	1,176.95	1,176.95	0181500082 4313	MAINTENANCE
T82P1108	AMAZON.COM CORPORATE CREDIT	104.97	104.97	0100040573 4301	MATERIALS AND SUPPLIES
T82P1109	SOFTCHOICE CORPORATION	73,212.44	73,212.44	0100040066 5815	INTERNET RESOURCE
T82P1110	CADA CENTRAL	455.00	455.00	0107910721 5240	TRAINING & TRAVEL & CONFERENCE
T82P1111	AMAZON.COM CORPORATE CREDIT	105.21	105.21	0100040573 4301	MATERIALS AND SUPPLIES
T82P1112	REVIEWECON.COM	150.00	150.00	0100030039 4301	MATERIALS AND SUPPLIES
T82P1113	KAMI	99.00	99.00	0165000162 5815	INTERNET RESOURCE
T82P1114	OC SUBSTANCE ABUSE PREVENTION	90.00	90.00	0100040675 5240	TRAINING & TRAVEL & CONFERENCE
T82P1115	CAROLINA BIOLOGICAL SUPPLY CO	558.07	558.07	0163000056 4301	MATERIALS AND SUPPLIES
T82P1116	AMAZON.COM CORPORATE CREDIT	91.82	91.82	0141270046 4301	MATERIALS AND SUPPLIES
T82P1117	BC TRAFFIC SPECIALIST	478.50	478.50	0100030312 4301	MATERIALS AND SUPPLIES
T82P1118	AMAZON.COM CORPORATE CREDIT	224.00	224.00	0167620022 4301	MATERIALS AND SUPPLIES
T82P1119	PEARSON EDUCATION	64.53	64.53	0165000156 4305	STUDENT TESTING
T82P1120	AMAZON.COM CORPORATE CREDIT	244.02	244.02	0141270046 4301	MATERIALS AND SUPPLIES
T82P1122	BUSINESS CREDENTIALING SERVICE	16,536.42	16,536.42	0100080086 5810	PROFESSIONAL/CONSULTING SRV.
T82P1123	THE LIBRARY STORE	35.50	35.50	0100030175 4301	MATERIALS AND SUPPLIES
T82P1124	SOUTHWEST SCHOOL & OFFICE SUPP	478.88	478.88	0100030217 4301	MATERIALS AND SUPPLIES
T82P1125	SCHOLASTIC BOOK CLUBS INC	169.40	169.40	0100030303 4301	MATERIALS AND SUPPLIES
T82P1126	PITSCO EDUCATION LLC	215.09	215.09	0100030207 4301	MATERIALS AND SUPPLIES
T82P1127	SUPPLYMASTER INC	168.68	168.68	0100030196 4343	COMP HRDWARE UNDER \$500
T82P1128	AMAZON.COM CORPORATE CREDIT	108.73	108.73	0100030291 4301	MATERIALS AND SUPPLIES

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PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

FROM 10/15/2023

TO 10/21/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82P1129	AMAZON.COM CORPORATE CREDIT	58.94	58.94	0107911095 4301	MATERIALS AND SUPPLIES
T82P1130	DISCOVERY CUBE ORANGE COUNTY	904.00	904.00	0190170069 5816	FIELD TRIPS / ADMISSION
T82P1131	IRVINE RANCH OUTDOOR EDUCATION	27,992.25	27,992.25	0190150024 5816	FIELD TRIPS / ADMISSION
T82P1132	AMAZON.COM CORPORATE CREDIT	308.78	308.78	0100030119 4301	MATERIALS AND SUPPLIES
T82P1133	AMAZON.COM CORPORATE CREDIT	271.43	271.43	0100030138 4301	MATERIALS AND SUPPLIES
T82P1134	AMAZON.COM CORPORATE CREDIT	1,216.58	1,216.58	0100030052 4301	MATERIALS AND SUPPLIES
T82P1135	AMAZON.COM CORPORATE CREDIT	118.28	118.28	0100030172 4301	MATERIALS AND SUPPLIES
T82P1136	PITSCO EDUCATION LLC	635.48	635.48	0100030207 4301	MATERIALS AND SUPPLIES
T82P1137	AMAZON.COM CORPORATE CREDIT	114.19	114.19	0190170097 4301	MATERIALS AND SUPPLIES
T82P1138	AMAZON.COM CORPORATE CREDIT	13.04	13.04	0100030889 4308	OFFICE SUPPLIES
T82P1139	AMAZON.COM CORPORATE CREDIT	177.73	177.73	0100030105 4301	MATERIALS AND SUPPLIES
T82P1140	AMAZON.COM CORPORATE CREDIT	1,560.78	1,560.78	0100030138 4301	MATERIALS AND SUPPLIES
T82P1141	WEVIDEO INC	432.18	432.18	0100030235 5815	INTERNET RESOURCE
T82P1142	AMAZON.COM CORPORATE CREDIT	53.74	53.74	0167620018 4301	MATERIALS AND SUPPLIES
T82P1143	U.S. BANK	138.00	138.00	0100030196 5815	INTERNET RESOURCE
T82P1144	FACILITY SOLUTIONS GROUP INC	508.89	508.89	0100030515 4309	CUSTODIAL
T82P1145	SO CAL GRAD	26.94	26.94	0100030636 4308	OFFICE SUPPLIES
T82P1146	BUILDING WINGS LLC	5,083.67	5,083.67	0165000162 5815	INTERNET RESOURCE
T82P1147	SCHOOLMART	690.30	690.30	0100030019 4301	MATERIALS AND SUPPLIES
T82P1148	RADIO SERVICE INC	5,311.46	5,311.46	0190170234 4308	OFFICE SUPPLIES
T82P1149	AMAZON.COM CORPORATE CREDIT	80.15	80.15	0165000162 4308	OFFICE SUPPLIES
T82P1150	AMAZON.COM CORPORATE CREDIT	250.11	250.11	0100030019 4343	COMP HRDWARE UNDER \$500
T82P1151	AMAZON.COM CORPORATE CREDIT	176.18	176.18	0100030019 4301	MATERIALS AND SUPPLIES
T82P1152	AMAZON.COM CORPORATE CREDIT	32.60	32.60	0100030105 4301	MATERIALS AND SUPPLIES
T82P1153	TITAN STUDENT UNION	1,959.25	1,959.25	0190170110 5816	FIELD TRIPS / ADMISSION
T82P1154	MATTERHACKERS INC	606.83	606.83	0132130013 4343	COMP HRDWARE UNDER \$500
T82P1155	AMAZON.COM CORPORATE CREDIT	109.90	109.90	0165000159 4301	MATERIALS AND SUPPLIES
T82P1156	AMAZON.COM CORPORATE CREDIT	160.18	160.18	0165000159 4301	MATERIALS AND SUPPLIES
T82P1157	SCHOOL HEALTH CORP	1,444.51	1,444.51	0100040676 4301	MATERIALS AND SUPPLIES
T82P1158	ECLECTIC PRINTING & DESIGN LLC	8,064.96	8,064.96	0167620008 4301	MATERIALS AND SUPPLIES
T82P1159	AMAZON.COM CORPORATE CREDIT	144.51	144.51	0165000156 4301	MATERIALS AND SUPPLIES
T82P1160	AMAZON.COM CORPORATE CREDIT	71.95	71.95	0100030105 4301	MATERIALS AND SUPPLIES

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BOARD OF TRUSTEES MEETING 11/14/2023

FROM 10/15/2023

TO 10/21/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82P1161	AMAZON.COM CORPORATE CREDIT	190.31	190.31	0100030105 4301	MATERIALS AND SUPPLIES
T82P1162	CDW G INC	106.92	106.92	0100040582 4301	MATERIALS AND SUPPLIES
T82P1163	SOUTHWEST SCHOOL & OFFICE SUPP	84.95	84.95	0100030172 4301	MATERIALS AND SUPPLIES
T82P1164	CALIFORNIA SCHOOL UNEMPLOYMENT	75.00	75.00	0100040057 5240	TRAINING & TRAVEL & CONFERENCE
T82P1165	AMAZON.COM CORPORATE CREDIT	43.49	43.49	0167620018 4301	MATERIALS AND SUPPLIES
T82P1166	AMAZON.COM CORPORATE CREDIT	1,088.81	1,088.81	0107910721 4301	MATERIALS AND SUPPLIES
T82P1167	STARFALL EDUCATION	195.00	195.00	0107910959 5815	INTERNET RESOURCE
T82P1168	LAKESHORE LEARNING MATERIALS	2,785.95	2,785.95	0167620064 4330	FURNITURE
T82P1169	ORANGE COUNTY DEPT OF ED	600.00	600.00	0107910850 5240	TRAINING & TRAVEL & CONFERENCE
T82P1170	IRVINE PARK RAILROAD	1,230.00	1,230.00	0190170094 5816	FIELD TRIPS / ADMISSION
T82P1171	COMMITTEE FOR CHILDREN	2,713.31	2,713.31	0162660209 4301	MATERIALS AND SUPPLIES
T82P1172	C R F - O C	1,100.00	1,100.00	0100030019 5310	DUES & MEMBERSHIPS
T82P1173	AMAZON.COM CORPORATE CREDIT	80.77	80.77	0100030196 4301	MATERIALS AND SUPPLIES
T82P1174	CALIFORNIA COMMISSION ON TEACH	1,489.88	1,489.88	0107911256 5310	DUES & MEMBERSHIPS
T82P1175	SOUTHWEST SCHOOL & OFFICE SUPP	59.80	59.80	0100030163 4301	MATERIALS AND SUPPLIES
T82P1176	ORIENTAL TRADING CO	191.82	191.82	0100030173 4301	MATERIALS AND SUPPLIES
T82P1177	AMAZON.COM CORPORATE CREDIT	152.24	152.24	0100030235 4301	MATERIALS AND SUPPLIES
T82P1178	ORANGE COUNTY FIRE PROTECTION	1,508.00	1,508.00	0181502413 5660	CONTRACTS-REPAIRS MAINT.
T82P1179	DEMCO INC	362.62	362.62	0100030119 4301	MATERIALS AND SUPPLIES
T82P1180	ORANGE COUNTY DEPT OF EDUC	250.00	250.00	0100030019 5240	TRAINING & TRAVEL & CONFERENCE
T82P1181	AMAZON.COM CORPORATE CREDIT	432.89	432.89	0107910852 4301	MATERIALS AND SUPPLIES
T82P1182	AMAZON.COM CORPORATE CREDIT	10.42	10.42	0100040051 4308	OFFICE SUPPLIES
T82P1183	KRIS FILIP DESIGN	2,500.00	2,500.00	0190170114 5810	PROFESSIONAL/CONSULTING SRV.
T82P1184	EMERALD COVE OUTDOOR SCIENCE I	16,660.00	16,660.00	0190150005 5816	FIELD TRIPS / ADMISSION
T82P1185	ORANGE COUNTY DEPT OF ED	600.00	600.00	0100030325 5240	TRAINING & TRAVEL & CONFERENCE
T82P1186	GRAVIC INC	250.00	250.00	0100040582 5690	CONTRACTS-OTHER SERVICES
T82P1187	SO CAL GRAD	517.20	517.20	0100030105 4301	MATERIALS AND SUPPLIES
T82P1188	SO CAL GRAD	1,418.00	1,418.00	0100030105 4301	MATERIALS AND SUPPLIES
T82P1189	CAMBIUM EDUCATION INC	4,953.07	4,953.07	0165000162 4301	MATERIALS AND SUPPLIES
T82P1190	WESTERN PSYCHOLOGICAL SERVICES	184.22	184.22	0165000156 4305	STUDENT TESTING
T82P1191	RIVERSIDE INSIGHTS	618.46	618.46	0165000156 4305	STUDENT TESTING
T82P1192	DISCOUNT RUBBER STAMPS.COM	34.91	34.91	0100030138 4301	MATERIALS AND SUPPLIES

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T82P1193	GOPHER SPORT	407.63	407.63	0100030155 4301	MATERIALS AND SUPPLIES
T82P1194	PRO ED INC	3,106.00	3,106.00	0165000162 5815	INTERNET RESOURCE
T82P1195	SUPER DUPER SCHOOL INC	71.77	71.77	0165000156 4305	STUDENT TESTING
T82P1196	MASAMI, KAWANA	4,500.00	4,500.00	0165000070 5157	SETTLEMENT CLAIMS
T82P1197	PEBBLE SPRING WATER	83.00	83.00	0100030114 4301	MATERIALS AND SUPPLIES
T82P1198	AQUARIUM OF THE PACIFIC	894.00	894.00	0190170112 5816	FIELD TRIPS / ADMISSION
T82P1200	KNOTT'S BERRY FARM	4,290.00	4,290.00	0190170040 5816	FIELD TRIPS / ADMISSION
T82P1201	AMAZON.COM CORPORATE CREDIT	506.58	506.58	0100030227 4301	MATERIALS AND SUPPLIES
T82P1203	AMAZON.COM CORPORATE CREDIT	50.54	50.54	0165000074 4301	MATERIALS AND SUPPLIES
T82V0091	DEFOE FURNITURE 4 KIDS	576.16	576.16	0167620064 4410	EQUIP NO DEP \$500-\$4999
T82V0092	AMAZON.COM CORPORATE CREDIT	4,181.85	407.88	0100040582 4301	MATERIALS AND SUPPLIES
			3,773.97	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0094	U.S. BANK	895.20	25.20	0100040582 4301	MATERIALS AND SUPPLIES
			870.00	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0095	REFRIGERATION SUPPLIES DIST	2,185.29	2,185.29	0181500015 4410	EQUIP NO DEP \$500-\$4999
	Fund 01 Total:	825,824.93	825,824.93		

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T82P1199	DEPARTMENT OF SOCIAL SERVICES	363.00	363.00	1261050005 5809	OTHER OPERATING EXPENDITURES
	Fund 12 Total:	363.00	363.00		

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T82N0057	CHEFS' TOYS LLC	5,565.50	5,565.50	1353100015 4344	KITCHEN EQUIP UNDER \$500
Fund 13 Total:		5,565.50	5,565.50		

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T82V0097	REFRIGERATION SUPPLIES DIST	3,526.83	3,526.83	2592650004 4410	EQUIP NO DEP \$500-\$4999
	Fund 25 Total:	3,526.83	3,526.83		

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T82C0505	SECO ELECTRIC & LIGHTING	1,772.73	1,772.73	3992510003 6274	OTHER CONSTRUCTION
	Fund 39 Total:	1,772.73	1,772.73		

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T82C0506	SECO ELECTRIC & LIGHTING	1,446.30	1,446.30	4592560037 6274	OTHER CONSTRUCTION
T82C0508	SECO ELECTRIC & LIGHTING	4,716.27	4,716.27	4592610053 6274	OTHER CONSTRUCTION
T82V0096	REFRIGERATION SUPPLIES DIST	4,746.74	4,746.74	4592610017 4410	EQUIP NO DEP \$500-\$4999
Fund 45 Total:		10,909.31	10,909.31		

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Total Account Amount:			847,962.30		

DATE OF BOARD APPROVAL NOVEMBER 14, 2023

2023/2024 SCHOOL YEAR

OCTOBER 22, 2023 THROUGH OCTOBER 28, 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>
S82P3699	THE GARLAND COMPANY	2545-9150-0-6274-0000-8500-430-00382600	\$8,111.73
T82P0625	HIRSCH PIPE	2545-9265-0-4313-0000-8500-320-00330100	\$4,994.79

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T82B0660	SMART & FINAL	150.00	150.00	0107910593 4301	MATERIALS AND SUPPLIES
T82B0661	SMART & FINAL	50.00	50.00	0163000071 4301	MATERIALS AND SUPPLIES
T82B0663	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0107911049 4301	MATERIALS AND SUPPLIES
T82B0664	COLLEGE BOARD-AP EXAMS	100,000.00	100,000.00	0100030049 4302	AP TESTING
T82B0665	SMART & FINAL	100.00	100.00	0163000071 4301	MATERIALS AND SUPPLIES
T82B0666	SMART & FINAL	25.00	25.00	0163000075 4301	MATERIALS AND SUPPLIES
T82B0667	FEDERAL EXPRESS	8,000.00	8,000.00	0167620067 5930	POSTAGE
T82C0521	TIME & ALARM SYSTEMS	12,411.00	12,411.00	0181502582 5660	CONTRACTS-REPAIRS MAINT.
T82C0522	NEW VISTA SCHOOL	55,000.00	55,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0523	SAN DIEGO CENTER FOR CHILDREN	290,000.00	190,000.00	0133270011 5159	NON PUBLIC SCHL/MENTAL HEALTH
			100,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
T82C0524	KONICA MINOLTA PREMIER FINANCE	3,276.00	3,276.00	0100030275 5640	RENTAL
T82C0525	COLONIAL CHESTERFIELD AT RILEY	2,082.10	2,082.10	0190170090 5816	FIELD TRIPS / ADMISSION
T82C0526	TITAN STUDENT UNION	1,588.50	1,588.50	0190170114 5816	FIELD TRIPS / ADMISSION
T82P1102	BUREAU OF EDUCATION & RESEARCH	279.00	279.00	0162660040 5240	TRAINING & TRAVEL & CONFERENCE
T82P1202	AMAZON.COM CORPORATE CREDIT	50.00	28.26	0100030235 4301	MATERIALS AND SUPPLIES
			21.74	0100030235 4343	COMP HRDWARE UNDER \$500
T82P1204	AMAZON.COM CORPORATE CREDIT	478.43	478.43	0165000159 4301	MATERIALS AND SUPPLIES
T82P1205	AMAZON.COM CORPORATE CREDIT	403.77	403.77	0165000159 4301	MATERIALS AND SUPPLIES
T82P1206	AMAZON.COM CORPORATE CREDIT	163.36	163.36	0165000159 4301	MATERIALS AND SUPPLIES
T82P1207	AMAZON.COM CORPORATE CREDIT	75.87	75.87	0165000159 4301	MATERIALS AND SUPPLIES
T82P1208	AMAZON.COM CORPORATE CREDIT	32.19	32.19	0165000162 4343	COMP HRDWARE UNDER \$500
T82P1209	AMAZON.COM CORPORATE CREDIT	24.46	24.46	0165000162 4301	MATERIALS AND SUPPLIES
T82P1210	AMAZON.COM CORPORATE CREDIT	175.91	175.91	0100030879 4308	OFFICE SUPPLIES
T82P1211	TEACHERS CURRICULUM INSTITUTE	1,228.50	1,228.50	0163000099 4301	MATERIALS AND SUPPLIES
T82P1212	HOUGHTON MIFFLIN CO	524.06	524.06	0163000097 4301	MATERIALS AND SUPPLIES
T82P1213	AMAZON.COM CORPORATE CREDIT	645.51	645.51	0126000024 4301	MATERIALS AND SUPPLIES
T82P1214	FLINN SCIENTIFIC INC	98.80	88.85	0130100183 4301	MATERIALS AND SUPPLIES
			9.95	0130100183 4410	EQUIP NO DEP \$500-\$4999
T82P1215	CADA CENTRAL	2,340.00	2,340.00	0107910721 5816	FIELD TRIPS / ADMISSION
T82P1216	AMAZON.COM CORPORATE CREDIT	81.66	81.66	0165000159 4301	MATERIALS AND SUPPLIES

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T82P1217	AMAZON.COM CORPORATE CREDIT	35.77	35.77	0100040061 4308	OFFICE SUPPLIES
T82P1219	AMAZON.COM CORPORATE CREDIT	65.21	65.21	0165000156 4301	MATERIALS AND SUPPLIES
T82P1220	AMAZON.COM CORPORATE CREDIT	365.33	365.33	0167620008 4301	MATERIALS AND SUPPLIES
T82P1221	AMAZON.COM CORPORATE CREDIT	28.59	28.59	0165000162 4301	MATERIALS AND SUPPLIES
T82P1222	SCSBOA	3,850.00	3,850.00	0167620029 5240	TRAINING & TRAVEL & CONFERENCE
T82P1223	AMAZON.COM CORPORATE CREDIT	111.82	111.82	0100030325 4301	MATERIALS AND SUPPLIES
T82P1224	U.S. BANK	221.53	221.53	0100030620 4301	MATERIALS AND SUPPLIES
T82P1225	AMAZON.COM CORPORATE CREDIT	618.14	618.14	0100040582 4410	EQUIP NO DEP \$500-\$4999
T82P1226	AMERICAN CASUAL	153.34	153.34	0107910852 4301	MATERIALS AND SUPPLIES
T82P1227	M I N D INSTITUTE	4,320.00	4,320.00	0107911019 5815	INTERNET RESOURCE
T82P1228	MACMILLAN HOLDINGS LLC	16,912.35	16,912.35	0163000107 4110	APPRV TEXTBOOKS
T82P1229	N2Y INC	19,574.55	19,574.55	0165000162 5815	INTERNET RESOURCE
T82P1230	LEGO EDUCATION	221.52	221.52	0165000156 4301	MATERIALS AND SUPPLIES
T82P1231	U.S. BANK	287.50	287.50	0100040582 5815	INTERNET RESOURCE
T82P1232	THAT'S GREAT NEWS LLC	253.38	253.38	0100030105 4301	MATERIALS AND SUPPLIES
T82P1233	SOUTHWEST SCHOOL & OFFICE SUPP	21.50	21.50	0100030019 4301	MATERIALS AND SUPPLIES
T82P1234	OCAD ASSOCIATION	1,145.00	1,145.00	0100030072 5816	FIELD TRIPS / ADMISSION
T82P1235	READ NATURALLY	9,500.00	9,500.00	0165000162 5815	INTERNET RESOURCE
T82P1236	SOUTHERN CALIFORNIA SCIENCE OL	750.00	750.00	0100030072 5816	FIELD TRIPS / ADMISSION
T82P1238	IRVINE RANCH OUTDOOR EDUCATION	27,885.00	27,885.00	0190150028 5816	FIELD TRIPS / ADMISSION
T82P1239	SOLUTION TREE INC	19,500.00	19,500.00	0174350054 5810	PROFESSIONAL/CONSULTING SRV.
T82P1240	EMERALD COVE OUTDOOR SCIENCE I	51,282.00	51,282.00	0190150012 5816	FIELD TRIPS / ADMISSION
T82P1241	WATER AND WIFI LLC	9,154.58	9,154.58	0190170076 4301	MATERIALS AND SUPPLIES
T82P1242	SOUTHEASTERN PERFORMANCE APPAR	2,116.68	2,116.68	0190170079 4301	MATERIALS AND SUPPLIES
T82P1243	SCHOOL SPECIALTY LLC	4,094.77	4,094.77	0190170109 4301	MATERIALS AND SUPPLIES
T82P1244	SO CAL GRAD	619.88	619.88	0100030019 4301	MATERIALS AND SUPPLIES
T82P1245	IXL LEARNING INC	299.00	299.00	0107910074 5815	INTERNET RESOURCE
T82P1246	SCHOLASTIC BOOK CLUBS INC	3,004.34	3,004.34	0190170096 4301	MATERIALS AND SUPPLIES
T82P1247	SOURCE GRAPHICS	1,406.52	1,406.52	0100040063 5660	CONTRACTS-REPAIRS MAINT.
T82P1248	SOCCER AND SPORTS	1,181.34	1,181.34	0126000052 4301	MATERIALS AND SUPPLIES
T82P1249	AMAZON.COM CORPORATE CREDIT	413.42	413.42	0165000159 4301	MATERIALS AND SUPPLIES
T82P1252	AMAZON.COM CORPORATE CREDIT	103.24	103.24	0100040573 4301	MATERIALS AND SUPPLIES

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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>
T82P1253	AMAZON.COM CORPORATE CREDIT	65.10	65.10	0100040573 4301	MATERIALS AND SUPPLIES
T82P1254	AMAZON.COM CORPORATE CREDIT	29.35	29.35	0100040573 4301	MATERIALS AND SUPPLIES
T82P1255	AMAZON.COM CORPORATE CREDIT	97.16	97.16	0100040573 4301	MATERIALS AND SUPPLIES
T82P1256	AMAZON.COM CORPORATE CREDIT	109.08	109.08	0100040573 4301	MATERIALS AND SUPPLIES
T82P1257	AMAZON.COM CORPORATE CREDIT	74.44	74.44	0100040573 4301	MATERIALS AND SUPPLIES
T82P1258	AMAZON.COM CORPORATE CREDIT	67.35	67.35	0100040573 4301	MATERIALS AND SUPPLIES
T82P1259	AMAZON.COM CORPORATE CREDIT	102.52	102.52	0100040573 4301	MATERIALS AND SUPPLIES
T82P1260	AMAZON.COM CORPORATE CREDIT	142.88	142.88	0190170257 4301	MATERIALS AND SUPPLIES
T82P1261	ENCORE PIANO & ORGAN MOVING LL	400.00	400.00	0100040847 5690	CONTRACTS-OTHER SERVICES
T82P1263	APPLE COMPUTER INC	59.98	59.98	0165000162 5815	INTERNET RESOURCE
T82P1264	ENVIRONMENTAL RECLAIMING SYST	320.02	320.02	0100030106 4301	MATERIALS AND SUPPLIES
T82P1266	TRUCKPRO HOLDING CORPORATION	1,667.09	1,667.09	0100040682 5690	CONTRACTS-OTHER SERVICES
T82P1267	AMAZON.COM CORPORATE CREDIT	60.64	60.64	0163000098 4301	MATERIALS AND SUPPLIES
T82P1268	CONVERT TEMP HVAC MECHANICAL S	4,980.25	4,980.25	0181501439 5660	CONTRACTS-REPAIRS MAINT.
T82P1269	APPLE COMPUTER INC	629.15	329.16	0165000156 4343	COMP HRDWARE UNDER \$500
			299.99	0165000156 5815	INTERNET RESOURCE
T82P1271	AMAZON.COM CORPORATE CREDIT	46.44	46.44	0100040051 4308	OFFICE SUPPLIES
T82P1272	AMAZON.COM CORPORATE CREDIT	108.24	108.24	0100031120 4301	MATERIALS AND SUPPLIES
T82P1273	AMAZON.COM CORPORATE CREDIT	430.91	430.91	0100030074 4301	MATERIALS AND SUPPLIES
T82P1274	AMAZON.COM CORPORATE CREDIT	61.10	61.10	0100030057 4301	MATERIALS AND SUPPLIES
T82P1276	AMAZON.COM CORPORATE CREDIT	307.81	307.81	0100030067 4301	MATERIALS AND SUPPLIES
T82P1277	EXPLORELEARNING LLC	4,317.09	4,317.09	0174350027 5815	INTERNET RESOURCE
T82P1278	AMAZON.COM CORPORATE CREDIT	358.88	358.88	0100030105 4301	MATERIALS AND SUPPLIES
T82P1279	AMAZON.COM CORPORATE CREDIT	72.08	53.61	0100040582 4301	MATERIALS AND SUPPLIES
			18.47	0100040582 4308	OFFICE SUPPLIES
T82P1280	AMAZON.COM CORPORATE CREDIT	19.53	19.53	0100030176 4301	MATERIALS AND SUPPLIES
T82P1281	AMAZON.COM CORPORATE CREDIT	83.00	83.00	0141270046 4301	MATERIALS AND SUPPLIES
T82P1282	AMAZON.COM CORPORATE CREDIT	37.79	37.79	0100030088 4301	MATERIALS AND SUPPLIES
T82P1283	AMAZON.COM CORPORATE CREDIT	107.09	107.09	0141270046 4301	MATERIALS AND SUPPLIES
T82P1284	LOS ANGELES ZOO	365.00	365.00	0190170069 5816	FIELD TRIPS / ADMISSION
T82P1285	U.S. BANK	912.14	912.14	0140350153 5240	TRAINING & TRAVEL & CONFERENCE
T82P1286	CALIFORNIA BAND DIRECTORS ASSO	220.00	220.00	0167620029 5240	TRAINING & TRAVEL & CONFERENCE

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Report ID: PO010_Fund

<v. 030305>

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Current Date: 10/30/2023

Current Time: 07:13:51

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

FROM 10/22/2023

TO 10/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82P1287	SCHOOL HEALTH CORP	354.09	354.09	0100030215 4301	MATERIALS AND SUPPLIES
T82P1288	INCHARGE ENERGY INC	20,387.00	6,827.50	0107200004 5690	CONTRACTS-OTHER SERVICES
			3,366.00	0107200004 5809	OTHER OPERATING EXPENDITURES
			3,366.00	0107230002 5809	OTHER OPERATING EXPENDITURES
			6,827.50	0107230005 5690	CONTRACTS-OTHER SERVICES
T82P1289	THE UNIVERSITY OF TEXAS RIO GR	600.00	600.00	0100030019 5240	TRAINING & TRAVEL & CONFERENCE
T82P1290	AMAZON.COM CORPORATE CREDIT	748.22	748.22	0130100037 4301	MATERIALS AND SUPPLIES
T82P1291	AMAZON.COM CORPORATE CREDIT	140.27	140.27	0190170097 4301	MATERIALS AND SUPPLIES
T82P1292	AMAZON.COM CORPORATE CREDIT	12.34	12.34	0100030271 4301	MATERIALS AND SUPPLIES
T82P1293	AMAZON.COM CORPORATE CREDIT	125.01	125.01	0100030316 4301	MATERIALS AND SUPPLIES
T82P1294	AMAZON.COM CORPORATE CREDIT	531.34	531.34	0100030312 4301	MATERIALS AND SUPPLIES
T82P1295	SHI INTERNATIONAL CORP	12,069.83	12,069.83	0100040066 6412	SOFTWARE/DEP \$5,000 AN ABOVE
T82P1296	AMAZON.COM CORPORATE CREDIT	305.90	305.90	0141270046 4301	MATERIALS AND SUPPLIES
T82P1298	DAWSIGNPRESS	8,897.08	8,897.08	0163000109 4110	APPRV TEXTBOOKS
T82P1299	CALIFORNIA SCIENCE CENTER	1,038.00	1,038.00	0130100024 5816	FIELD TRIPS / ADMISSION
T82P1300	SO CAL GRAD	17.94	17.94	0100030019 4301	MATERIALS AND SUPPLIES
T82P1301	C & L CUSTOM VARSITY JACKETS I	208.14	208.14	0100030101 4301	MATERIALS AND SUPPLIES
T82P1302	C & L CUSTOM VARSITY JACKETS I	640.33	640.33	0100030101 4301	MATERIALS AND SUPPLIES
T82P1303	AQUARIUM OF THE PACIFIC	126.00	126.00	0190170089 5816	FIELD TRIPS / ADMISSION
T82P1304	AMAZON.COM CORPORATE CREDIT	288.54	288.54	0100030227 4301	MATERIALS AND SUPPLIES
T82P1305	AMAZON.COM CORPORATE CREDIT	32.60	32.60	0100030086 4301	MATERIALS AND SUPPLIES
T82P1306	U.S. BANK	580.51	580.51	0140350153 5240	TRAINING & TRAVEL & CONFERENCE
T82V0098	BERTRAND MUSIC ENTERPRISES	3,262.47	3,262.47	0156300028 4410	EQUIP NO DEP \$500-\$4999
T82V0099	RESILITE SPORTS PRODUCTS INC	62,188.48	62,188.48	0167620008 4410	EQUIP NO DEP \$500-\$4999
T82V0101	CREATIVE STORE SOLUTIONS INC	3,527.02	3,527.02	0190170239 4410	EQUIP NO DEP \$500-\$4999
T82V0102	APPLE COMPUTER INC	1,199.16	599.58	0100030138 4411	COMP HARDWRE NO DEP \$500-\$4999
			599.58	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0104	U S AIRCONDITIONING DISTRIBUTO	11,898.83	11,898.83	0181501184 6490	EQUIPMENT DEP \$5000 & OVER
T82V0105	U S AIRCONDITIONING DISTRIBUTO	11,680.11	11,680.11	0181500084 6490	EQUIPMENT DEP \$5000 & OVER
T82V0106	AMAZON.COM CORPORATE CREDIT	739.50	5.44	0100030007 4343	COMP HRDWARE UNDER \$500
			734.06	0100030007 4411	COMP HARDWRE NO DEP \$500-\$4999
2V0107	FLEET SERVICES	7,915.70	3,957.85	0107200004 6490	EQUIPMENT DEP \$5000 & OVER

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

FROM 10/22/2023

TO 10/28/2023

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82V0107	*** CONTINUED ***				
			3,957.85	0107230005 6490	EQUIPMENT DEP \$5000 & OVER
T82V0108	U S AIRCONDITIONING DISTRIBUTO	5,990.75	5,990.75	0181500737 6490	EQUIPMENT DEP \$5000 & OVER
	Fund 01 Total:	835,537.69	835,537.69		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

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TO 10/28/2023

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T82C0527	ORANGE COUNTY DEPT OF ED	1,830.00	610.00	1290620007 5821	ASSEMBLIES
			610.00	1290620009 5821	ASSEMBLIES
			610.00	1290620016 5821	ASSEMBLIES
T82P1250	AMAZON.COM CORPORATE CREDIT	317.63	317.63	1290610008 4301	MATERIALS AND SUPPLIES
T82P1251	AMAZON.COM CORPORATE CREDIT	184.17	184.17	1290610008 4301	MATERIALS AND SUPPLIES
T82P1275	AMAZON.COM CORPORATE CREDIT	630.84	630.84	1290610008 4301	MATERIALS AND SUPPLIES
	Fund 12 Total:	2,962.64	2,962.64		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

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TO 10/28/2023

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T82P1297	COLORADO TIME SYSTEMS	4,500.00	4,500.00	4592450005 6272	CONSTRUCTION MANAGEMENT FEES
T82V0109	COLORADO TIME SYSTEMS	28,409.13	28,409.13	4592450005 6490	EQUIPMENT DEP \$5000 & OVER
Fund 45 Total:		32,909.13	32,909.13		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 11/14/2023

FROM 10/22/2023

TO 10/28/2023

<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:			871,409.46		

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures \$12,957,401.90
(September 24, 2023 through October 28, 2023)

Payroll Registers \$19,476,511.87

Total \$32,433,913.77

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Placentia-Yorba Linda Unified School District
November 14, 2023

Check Numbers: 257786 - 258780

Approve Expenditures 9-24-2023 through 10-28-2023

General	Fund 0101	\$ 6,663,673.06
Special Education Pass Through	Fund 1010	\$ 1,018,239.02
Child Development	Fund 1212	\$ 36,398.74
Cafeteria	Fund 1313	\$ 636,395.11
Deferred Maintenance	Fund 1414	\$ 197,050.67
Capital Facilities Fund/2525	Fund 2525	\$ 56,891.38
Capital Facilities/2545	Fund 2545	\$ 464,440.86
School Facilities Fund Prop 47/3539	Fund 3539	\$ 131,350.91
Special Reserve	Fund 4040	\$ 0.00
Insurance - Workers Comp	Fund 6768	\$ 187,722.37
Insurance - Health & Welfare	Fund 6769	\$ 3,559,443.43
Insurance - Property Loss	Fund 6770	\$ 5,796.35

Total Expenditures: \$12,957,401.90

Payroll Registers:

Certificated 3A	\$ 13,916,045.88
Classified 3B	\$ 5,560,465.99

Total Payroll Registers: \$19,476,511.87

PLACENTIA USD
Consolidated Check Register w. Account
from 9/24/2023 to 9/30/2023

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257786	V8211761	CALIFORNIA LANGUAGE TEACHER S	09/25/23		MW	0101-0003-0-5240-1110-1000-100	190.00
82 00257787	V8200224	CITY OF ANAHEIM	09/25/23		MW	0101-0001-0-5540-1110-8200-990	84,682.14
82 00257787	V8200224	CITY OF ANAHEIM	09/25/23		MW	0101-0001-0-5550-1110-8200-990	22,750.58
82 00257788	V8213616	COUNTY OF ORANGE	09/25/23		MW	0101-3010-0-5810-1110-1000-625	24,932.73
82 00257789	E8202840	FABRIZIO, DAVID	09/25/23		MW	0101-0723-0-5240-1110-3600-865	19.30
82 00257790	E8202594	GREER, AMY M	09/25/23		MW	0101-6500-0-4308-5001-2100-650	19.46
82 00257791	V8200547	HOME DEPOT	09/25/23		MW	0101-0004-0-4343-1110-1000-810	627.16
82 00257791	V8200547	HOME DEPOT	09/25/23		MW	0101-8150-0-4313-0000-8110-850	1,481.79
82 00257792	V8214154	INQUIRY BY DESIGN INC	09/25/23		MW	0101-0004-0-4301-1110-1000-685	5,037.53
82 00257793	V8200726	INSTRUCTURE INC	09/25/23		MW	0101-0791-0-5815-1110-1000-640	58,047.00
82 00257794	V8213672	IRONWOOD PLUMBING INC	09/25/23		MW	0101-8150-0-5670-0000-8110-850	4,499.00
82 00257795	V8209845	JACKSON'S AUTO SUPPLY	09/25/23		MW	0101-0004-0-4313-1110-3600-865	380.09
82 00257795	V8209845	JACKSON'S AUTO SUPPLY	09/25/23		MW	0101-0720-0-4315-5001-3600-865	1,861.45
82 00257796	V8213531	JUGS SPORTS INC	09/25/23		MW	0101-0003-0-4301-1110-1000-110	425.00
82 00257796	V8213531	JUGS SPORTS INC	09/25/23		MW	0101-0003-0-4410-1110-1000-110	2,799.23
82 00257797	V8210165	KONICA MINOLTA BUSINESS SOLUTI	09/25/23		MW	0101-0003-0-5660-1110-1000-520	3,335.12
82 00257798	V8213874	LAWSON PRODUCTS INC	09/25/23		MW	0101-0720-0-4315-5001-3600-865	1,480.67
82 00257799	V8213226	MANCHESTER GRAND HYATT SAN DIE	09/25/23		MW	0101-0004-0-5240-0000-7400-730	651.55
82 00257800	V8200679	MCFADDEN DALE HARDWARE	09/25/23		MW	0101-0723-0-4315-1110-3600-865	271.87
82 00257800	V8200679	MCFADDEN DALE HARDWARE	09/25/23		MW	0101-8150-0-4313-0000-8110-850	429.45
82 00257801	V8213306	NEARPOD INC	09/25/23		MW	0101-7435-0-5815-1110-1000-640	136,135.30
82 00257802	V8210095	ORANGE COUNTY FIRE PROTECTION	09/25/23		MW	0101-8150-0-5670-0000-8110-850	4,715.00
82 00257803	V8200773	ORVAC ELECTRONICS	09/25/23		MW	0101-8150-0-4313-0000-8110-850	695.56
82 00257803	V8200773	ORVAC ELECTRONICS	09/25/23		MW	0101-8150-0-4313-0000-8110-850	4,794.88
82 00257804	V8200795	PARKHOUSE TIRE INC	09/25/23		MW	0101-0004-0-4312-1110-3600-865	312.37
82 00257804	V8200795	PARKHOUSE TIRE INC	09/25/23		MW	0101-0720-0-4312-5001-3600-865	1,542.83
82 00257805	V8207666	PEST OPTIONS INC	09/25/23		MW	0101-0004-0-5670-0000-8210-840	1,809.21
82 00257806	V8211718	PINNACLE PETROLEUM	09/25/23		MW	0101-0723-0-9322-0000-0000-000	33,477.54
82 00257807	V8206361	RADIO SERVICE INC	09/25/23		MW	0101-8150-0-4313-0000-8110-850	600.00
82 00257808	V8200869	REFRIGERATION SUPPLIES DIST	09/25/23		MW	0101-8150-0-4313-0000-8110-850	4,348.04
00257809	V8213901	RWC INTERNATIONAL LTD	09/25/23		MW	0101-0720-0-4315-5001-3600-865	1,735.75
00257810	V8213495	SAFETY COMPLIANCE COMPANY	09/25/23		MW	0101-0004-0-5853-0000-8220-845	300.00

PLACENTIA USD
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from 9/24/2023 to 9/30/2023

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82 00257810	V8213495	SAFETY COMPLIANCE COMPANY	09/25/23		MW	0101-8150-0-5853-0000-8110-850	300.00
82 00257811	V8212278	SAWAYA ENGINEERING CONSULTANTS	09/25/23		MW	0101-2600-0-6280-0000-8500-320	1,440.00
82 00257812	V8200927	SCHORR METALS INC	09/25/23		MW	0101-8150-0-4313-0000-8110-850	824.33
82 00257813	V8200932	SECO ELECTRIC & LIGHTING	09/25/23		MW	0101-8150-0-4313-0000-8110-850	256.01
82 00257814	V8203671	SIGN A RAMA	09/25/23		MW	0101-8150-0-4313-0000-8110-850	115.90
82 00257815	E8204210	SOLORIO, TERESA	09/25/23		MW	0101-0004-0-4338-0000-7300-815	32.71
82 00257817	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/25/23		MW	0101-0003-0-4301-1110-1000-490	2,192.96
82 00257818	V8206405	TANAKA FARMS	09/25/23		MW	0101-0003-0-5809-1110-1000-310	0.00
82 00257818	V8206405	TANAKA FARMS	09/25/23		MW	0101-0003-0-5816-1110-1000-310	1,124.00
82 00257819	E8203480	URRUTIA VENTURA, ANA T	09/25/23		MW	0101-0723-0-5240-1110-3600-865	17.51
82 00257820	V8205738	VISTA PAINT	09/25/23		MW	0101-8150-0-4313-0000-8110-850	101.57
82 00257821	V8214042	VISUAL EDGE IT INC	09/25/23		MW	0101-9017-0-6411-1110-1000-400	7,516.77
82 00257822	V8201132	YORBA LINDA WATER DISTRICT	09/25/23		MW	0101-0001-0-5550-1110-8200-990	8,274.84
82 00257825	E8202473	AGUILAR, LINDSEY N	09/26/23		MW	0101-6500-0-5220-5750-1190-650	59.47
82 00257826	E8203597	BELTRAN, MARLENE L	09/26/23		MW	0101-3010-0-5240-1110-1000-340	17.00
82 00257827	E8201587	BERMUDEZ, ELVIRA O	09/26/23		MW	0101-3010-0-5240-1110-1000-430	134.37
82 00257828	E8200462	BROWNING, ANGEL D	09/26/23		MW	0101-6500-0-5220-5770-1190-650	31.90
82 00257829	E8203853	BURNETT, THOMAS	09/26/23		MW	0101-0004-0-5220-1110-1000-810	121.37
82 00257830	E8204086	CAVISH, BRENNEN	09/26/23		MW	0101-0004-0-5220-1110-1000-810	132.57
82 00257831	V8200258	CDW G INC	09/26/23		MW	0101-0004-0-4343-1110-1000-810	1,278.88
82 00257832	V8201027	CENGAGE LEARNING	09/26/23		MW	0101-6300-0-5815-1110-1000-640	506.94
82 00257833	E8201790	CHAVEZ-VERGARA, VERONICA	09/26/23		MW	0101-3010-0-5240-1110-1000-250	324.98
82 00257834	E8203887	CHU, CALEB	09/26/23		MW	0101-0004-0-5220-1110-1000-810	67.27
82 00257835	V8212180	CINTAS CORPORATION	09/26/23		MW	0101-0004-0-5640-0000-7540-832	6.01
82 00257836	E8202811	CRAIK, ELAINE	09/26/23		MW	0101-6500-0-5220-5770-1190-650	72.18
82 00257837	E8202505	DEFRIESE, AMY M	09/26/23		MW	0101-0003-0-4301-1110-1000-160	53.85
82 00257838	V8213497	EDYNAMICS LEARNING	09/26/23		MW	0101-3182-0-5815-1110-1000-120	7,000.00
82 00257839	E8202937	ESPINOZA, PATRICIA	09/26/23		MW	0101-0004-0-4338-0000-7300-815	18.47
82 00257840	E8200180	FREELAND, SHELLY A	09/26/23		MW	0101-0003-0-4301-1110-1000-450	248.58
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-100	1,179.91
00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-130	1,947.19
00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-250	112.99

PLACENTIA USD
Consolidated Check Register w. Account
from 9/24/2023 to 9/30/2023

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-330	2,938.19
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-350	3,537.63
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-440	1,170.56
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-450	3,651.50
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-500	1,214.06
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-441	89.61
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0003-0-4309-1110-8200-430	493.19
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0004-0-4313-0000-8210-840	4,895.78
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0004-0-4301-1110-3140-705	314.21
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-0720-0-4317-5001-3600-865	1,440.89
82 00257841	V8200493	GLASBY MAINTENANCE SUPPLY	09/26/23		MW	0101-3310-0-4301-5750-1130-650	369.69
82 00257842	E8201823	GOMEZ, JON A	09/26/23		MW	0101-3010-0-5240-1110-1000-340	84.94
82 00257843	E8203119	GRAY, RENEE K	09/26/23		MW	0101-6500-0-5240-5050-2100-650	523.90
82 00257844	E8200548	HOFF, DEANNE	09/26/23		MW	0101-3010-0-5240-1110-1000-310	107.61
82 00257845	V8212233	ISTATION	09/26/23		MW	0101-0004-0-5815-1110-1000-635	13,109.00
82 00257846	E8203167	JELENSKY, COLLEEN A	09/26/23		MW	0101-3010-0-5240-1110-1000-310	117.61
82 00257847	V8214175	KAYLA FUERTE/ARMANDO RODRIGUEZ	09/26/23		MW	0101-6500-0-5157-5750-1180-650	165.73
82 00257848	E8204033	KIM, PAUL	09/26/23		MW	0101-9017-0-4338-0000-2700-240	388.46
82 00257849	V8200616	LAGUNA CLAY CO	09/26/23		MW	0101-0003-0-4301-1110-1000-110	2,122.30
82 00257850	V8200617	LAKESHORE LEARNING MATERIALS	09/26/23		MW	0101-6053-0-4301-1110-1000-670	43,061.58
82 00257850	V8200617	LAKESHORE LEARNING MATERIALS	09/26/23		MW	0101-6053-0-4330-1110-1000-670	18,823.74
82 00257850	V8200617	LAKESHORE LEARNING MATERIALS	09/26/23		MW	0101-6053-0-4410-1110-1000-670	14,758.78
82 00257851	E8203802	LUONG, JEAN	09/26/23		MW	0101-6500-0-5220-5750-1190-650	117.90
82 00257852	E8201445	MACDONALD, LISA J	09/26/23		MW	0101-3010-0-5240-1110-1000-430	128.37
82 00257853	V8207584	MACMILLAN HOLDINGS LLC	09/26/23		MW	0101-6300-0-4110-1110-1000-640	44,626.61
82 00257853	V8207584	MACMILLAN HOLDINGS LLC	09/26/23		MW	0101-6300-0-4110-1110-1000-640	21,707.00
82 00257853	V8207584	MACMILLAN HOLDINGS LLC	09/26/23		MW	0101-6300-0-5815-1110-1000-640	45,042.09
82 00257854	E8201111	MATSON, JON S	09/26/23		MW	0101-5630-0-5220-1110-1000-706	233.05
82 00257855	V8210723	MCGRAW HILL SCHOOL EDUCATION	09/26/23		MW	0101-6300-0-4110-1110-1000-640	93,064.13
82 00257856	E8203747	MROTZ, CINDY	09/26/23		MW	0101-0003-0-4301-1110-1000-350	250.00
00257857	E8203240	NEVAREZ-CARRERA, ANELL	09/26/23		MW	0101-3010-0-5240-1110-1000-310	147.10
00257858	E8203177	PARELLI, LYNETTE M	09/26/23		MW	0101-3010-0-5240-1110-1000-340	17.00

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82 00257859	E8204158	PARKES, LAUREN	09/26/23		MW	0101-6500-0-5220-5770-1190-650	135.46
82 00257860	E8203896	RAMIREZ, ENRIQUE	09/26/23		MW	0101-0004-0-5220-1110-1000-810	41.27
82 00257861	E8203252	SALIBY, GEORGE B	09/26/23		MW	0101-0723-0-5240-1110-3600-865	24.00
82 00257862	V8200921	SCHOOL HEALTH CORP	09/26/23		MW	0101-0004-0-4301-1110-3140-705	1,235.87
82 00257863	V8200949	SMART & FINAL	09/26/23		MW	0101-2600-0-4301-1110-1000-670	119.09
82 00257864	V8211658	SMART & FINAL	09/26/23		MW	0101-2600-0-4301-1110-1000-670	109.39
82 00257865	E8204210	SOLORIO, TERESA	09/26/23		MW	0101-0004-0-5220-0000-7300-815	11.85
82 00257866	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/23		MW	0101-0003-0-4301-1110-1000-240	220.23
82 00257866	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/23		MW	0101-0003-0-4301-1110-1000-350	1.94
82 00257866	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/23		MW	0101-0003-0-4301-1110-8200-310	896.99
82 00257866	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/26/23		MW	0101-6010-0-4301-1110-1000-670	945.77
82 00257867	V8201531	SPARKLETTS DRINKING WATER DANO	09/26/23		MW	0101-0003-0-4301-1110-1000-160	74.94
82 00257868	E8203868	SPESSARD, DR. SHELLEY	09/26/23		MW	0101-0004-0-5815-1110-2100-625	144.00
82 00257868	E8203868	SPESSARD, DR. SHELLEY	09/26/23		MW	0101-0791-0-5240-1110-2100-685	320.29
82 00257869	E8204066	STEFAN, CASSI	09/26/23		MW	0101-0003-0-4301-1110-1000-350	167.95
82 00257870	V8208943	SWEETWATER SOUND INC	09/26/23		MW	0101-3213-0-9510-0000-0000-000	7,042.24
82 00257870	V8208943	SWEETWATER SOUND INC	09/26/23		MW	0101-3213-0-4301-1110-1000-440	418.62
82 00257870	V8208943	SWEETWATER SOUND INC	09/26/23		MW	0101-3213-0-4411-1110-1000-440	1,191.88
82 00257871	E8202767	TANG, TAMI T	09/26/23		MW	0101-3010-0-5240-1110-1000-340	80.08
82 00257872	E8203461	VITO, SPENCER	09/26/23		MW	0101-0004-0-5220-1110-1000-810	41.99
82 00257873	E8200337	WORCESTER, ANGELA K	09/26/23		MW	0101-0723-0-5240-1110-3600-865	24.00
82 00257874	E8202752	YBARRA, EVA CECILIA	09/26/23		MW	0101-3010-0-5240-1110-1000-310	69.28
82 00257875	V8201132	YORBA LINDA WATER DISTRICT	09/26/23		MW	0101-0001-0-5550-1110-8200-990	1,807.41
82 00257884	V8213256	ANAHEIM UNION HIGH SCHOOL DIST	09/27/23		MW	0101-0723-0-5812-1110-3600-865	16,520.00
82 00257885	V8203559	AT & T	09/27/23		MW	0101-0001-0-5910-1110-8200-990	8,958.68
82 00257886	E8202556	BLOOM, BRYAN	09/27/23		MW	0101-0003-0-4301-1110-1000-140	47.38
82 00257887	V8213320	EPES SOFTWARE	09/27/23		MW	0101-0004-0-5809-0000-7300-815	176.00
82 00257888	V8206192	GEORGE BRYANT CONSTRUCTION INC	09/27/23		MW	0101-8150-0-5670-0000-8110-855	7,750.00
82 00257889	V8200957	GOLDEN STATE WATER COMPANY	09/27/23		MW	0101-0001-0-5550-1110-8200-990	30,736.01
82 00257890	E8204212	MORRISON, JESSICA	09/27/23		MW	0101-9017-0-4338-0000-2700-240	49.98
00257891	E8203776	POTTER, BIRD	09/27/23		MW	0101-0003-0-4338-0000-2700-140	22.58
00257892	V8200932	SECO ELECTRIC & LIGHTING	09/27/23		MW	0101-2600-0-9510-0000-0000-000	1,197.19

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82 00257893	V8200955	SO CALIF GAS CO	09/27/23		MW	0101-0001-0-5530-1110-8200-990	1,602.50
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4308-0000-2700-390	213.01
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-1110-1000-140	26.36
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-1110-1000-170	167.75
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-1110-1000-220	220.45
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-1110-1000-360	270.09
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-1110-1000-480	464.53
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-5750-1110-440	29.35
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0003-0-4301-5001-2700-441	57.48
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0004-0-4308-1110-1000-706	149.88
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0791-0-4301-1110-1000-250	58.10
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-2600-0-4301-1110-1000-670	129.94
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-0004-0-4308-1110-1000-705	135.36
82 00257894	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	09/27/23		MW	0101-6300-0-4301-1110-1000-635	485.72
82 00257895	V8211268	SOUTHWEST STRINGS	09/27/23		MW	0101-0003-0-4301-1110-1000-250	403.01
82 00257896	V8201531	SPARKLETTS DRINKING WATER DANO	09/27/23		MW	0101-0004-0-4338-1110-7150-700	74.94
82 00257897	V8207529	STEVE WEISS MUSIC INC	09/27/23		MW	0101-3213-0-4410-1110-1000-140	4,179.26
82 00257898	V8201006	SUPPLYMASTER INC	09/27/23		MW	0101-0003-0-4301-1110-1000-460	492.65
82 00257898	V8201006	SUPPLYMASTER INC	09/27/23		MW	0101-0003-0-4301-1110-1000-530	1,213.61
82 00257898	V8201006	SUPPLYMASTER INC	09/27/23		MW	0101-0003-0-4308-0000-2700-130	198.48
82 00257898	V8201006	SUPPLYMASTER INC	09/27/23		MW	0101-9017-0-4308-0000-2700-400	76.95
82 00257899	E8204211	TAKAMOTO, AMY	09/27/23		MW	0101-0003-0-4301-1110-1000-450	250.66
82 00257900	V8207751	ULINE INC	09/27/23		MW	0101-9017-0-4410-1110-1000-140	1,150.56
82 00257901	E8202576	WARD, TIFFANY	09/27/23		MW	0101-0003-0-4301-1110-1000-140	60.57
82 00257902	V8208939	WEST COAST ARBORISTS	09/27/23		MW	0101-0004-0-5690-0000-8220-100	1,074.00
82 00257902	V8208939	WEST COAST ARBORISTS	09/27/23		MW	0101-0004-0-5670-0000-8220-845	3,920.00
82 00257907	V8200074	A Z BUS SALES INC	09/28/23		MW	0101-0720-0-4315-5001-3600-865	1,625.70
82 00257907	V8200074	A Z BUS SALES INC	09/28/23		MW	0101-0723-0-4315-1110-3600-865	769.23
82 00257908	V8214181	AACREATIVELY COMMUNICATING	09/28/23		MW	0101-6500-0-5810-5001-2100-650	16,000.00
82 00257909	V8200078	AARDVARK CLAY & SUPPLIES INC	09/28/23		MW	0101-9017-0-4301-1110-1000-230	1,142.15
00257910	V8211254	ALL CITY MANAGEMENT SERVICES I	09/28/23		MW	0101-0004-0-5809-1110-1000-865	4,206.93
00257911	V8213740	AMBASSADOR AUTOMOTIVE INC	09/28/23		MW	0101-0720-0-5690-5001-3600-865	190.00

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82 00257912	V8212299	ANAHEIM FULLERTON TOWING	09/28/23		MW	0101-0720-0-5809-5001-3600-865	525.00
82 00257913	V8206590	APPLE COMPUTER INC	09/28/23		MW	0101-0003-0-4411-1110-1000-100	1,254.79
82 00257913	V8206590	APPLE COMPUTER INC	09/28/23		MW	0101-0003-0-4301-1110-1000-130	4.00
82 00257913	V8206590	APPLE COMPUTER INC	09/28/23		MW	0101-0003-0-4411-1110-1000-130	2,010.79
82 00257913	V8206590	APPLE COMPUTER INC	09/28/23		MW	0101-0003-0-4343-1110-2700-380	107.66
82 00257913	V8206590	APPLE COMPUTER INC	09/28/23		MW	0101-0003-0-4411-1110-2700-380	760.16
82 00257913	V8206590	APPLE COMPUTER INC	09/28/23		MW	0101-0004-0-4411-1110-1000-810	760.00
82 00257914	V8208937	AUDIO DYNAMIX	09/28/23		MW	0101-3213-0-4301-1110-1000-110	241.81
82 00257914	V8208937	AUDIO DYNAMIX	09/28/23		MW	0101-3213-0-4410-1110-1000-110	2,932.99
82 00257915	V8201322	BENCHMARK EDUCATION CO	09/28/23		MW	0101-3310-0-4301-5770-1190-650	3,596.36
82 00257915	V8201322	BENCHMARK EDUCATION CO	09/28/23		MW	0101-3310-0-4301-5001-2100-650	330.70
82 00257916	V8209844	CALIFORNIA AUTO REFRIGERATION	09/28/23		MW	0101-0720-0-4315-5001-3600-865	215.51
82 00257917	V8200258	CDW G INC	09/28/23		MW	0101-0004-0-4342-1110-1000-810	99.90
82 00257917	V8200258	CDW G INC	09/28/23		MW	0101-0004-0-4343-1110-1000-810	59,529.66
82 00257917	V8200258	CDW G INC	09/28/23		MW	0101-6300-0-4343-1110-1000-640	357.44
82 00257918	V8213407	CI SOLUTIONS	09/28/23		MW	0101-0723-0-4308-0000-3600-865	413.25
82 00257918	V8213407	CI SOLUTIONS	09/28/23		MW	0101-0723-0-4317-1110-3600-865	54.00
82 00257918	V8213407	CI SOLUTIONS	09/28/23		MW	0101-0723-0-4411-1110-3600-865	2,408.82
82 00257919	V8212180	CINTAS CORPORATION	09/28/23		MW	0101-0720-0-5560-5001-3600-865	835.45
82 00257920	V8212276	COMM ENTERPRISES	09/28/23		MW	0101-8150-0-5670-0000-8110-850	432.60
82 00257921	V8213119	COUNTRY CITY TOWING INC.	09/28/23		MW	0101-0723-0-5809-1110-3600-865	700.00
82 00257922	V8200348	CURRICULUM ASSOCIATES LLC	09/28/23		MW	0101-0791-0-5815-1110-1000-635	257,521.80
82 00257922	V8200348	CURRICULUM ASSOCIATES LLC	09/28/23		MW	0101-0791-0-5810-1110-1000-635	46,000.00
82 00257922	V8200348	CURRICULUM ASSOCIATES LLC	09/28/23		MW	0101-0791-0-5815-1110-1000-635	0.00
82 00257922	V8200348	CURRICULUM ASSOCIATES LLC	09/28/23		MW	0101-6300-0-5815-1110-1000-635	99,998.40
82 00257923	E8203878	DOMINGUEZ, KRISTEN	09/28/23		MW	0101-0003-0-4301-1110-1000-350	250.00
82 00257924	V8213838	EVERDRIVEN TECHNOLOGIES	09/28/23		MW	0101-0720-0-5812-5001-3600-865	20,878.62
82 00257925	V8210119	FACTORY MOTOR PARTS	09/28/23		MW	0101-0004-0-4313-1110-3600-865	522.29
82 00257925	V8210119	FACTORY MOTOR PARTS	09/28/23		MW	0101-0720-0-4315-5001-3600-865	1,617.44
82 00257926	V8200446	FLEET SERVICES	09/28/23		MW	0101-0004-0-4313-1110-3600-865	646.61
00257926	V8200446	FLEET SERVICES	09/28/23		MW	0101-0720-0-4315-5001-3600-865	1,227.77
00257926	V8200446	FLEET SERVICES	09/28/23		MW	0101-0723-0-4315-1110-3600-865	1,184.51

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82 00257927	V8200448	FLINN SCIENTIFIC INC	09/28/23		MW	0101-0003-0-4301-1110-1000-110	319.18
82 00257927	V8200448	FLINN SCIENTIFIC INC	09/28/23		MW	0101-0003-0-4301-1110-1000-110	1,877.38
82 00257928	V8200493	GLASBY MAINTENANCE SUPPLY	09/28/23		MW	0101-0004-0-4313-0000-8210-840	9,270.72
82 00257929	V8208315	HARBOTTLE LAW GROUP	09/28/23		MW	0101-6500-0-5807-5001-2100-650	48,829.79
82 00257930	V8200547	HOME DEPOT	09/28/23		MW	0101-0004-0-4343-1110-1000-810	531.36
82 00257930	V8200547	HOME DEPOT	09/28/23		MW	0101-0008-0-4301-0000-8200-805	601.95
82 00257930	V8200547	HOME DEPOT	09/28/23		MW	0101-8150-0-4313-0000-8110-850	3,043.71
82 00257931	V8203477	MEDCO SUPPLY COMPANY	09/28/23		MW	0101-0003-0-4301-1110-1000-110	935.34
82 00257932	V8213493	MODERN ILLUMINATION INC	09/28/23		MW	0101-0008-0-9510-0000-0000-000	47,498.50
82 00257932	V8213493	MODERN ILLUMINATION INC	09/28/23		MW	0101-0008-0-5640-0000-8200-102	1,900.00
82 00257932	V8213493	MODERN ILLUMINATION INC	09/28/23		MW	0101-0008-0-5640-0000-8200-142	7,192.50
82 00257933	V8200723	N O C R O P	09/28/23		MW	0101-0000-0-7143-0000-9200-990	212,114.00
82 00257933	V8200723	N O C R O P	09/28/23		MW	0101-6387-0-7143-0000-9200-640	12,120.80
82 00257934	V8209775	NATIONAL SPORTS APPAREL LLC	09/28/23		MW	0101-0001-0-4301-1110-1000-706	4,909.01
82 00257935	V8200764	ORANGE COUNTY DEPT OF ED	09/28/23		MW	0101-0004-0-5240-1110-2100-635	350.00
82 00257935	V8200764	ORANGE COUNTY DEPT OF ED	09/28/23		MW	0101-0791-0-5240-1110-1000-640	350.00
82 00257936	V8213995	ORBACH HUFF & HENDERSON LLP	09/28/23		MW	0101-0001-0-5807-0000-7200-990	8,879.74
82 00257937	V8200844	PRO ED INC	09/28/23		MW	0101-3310-0-4305-5001-2100-650	323.00
82 00257938	V8200470	REPUBLIC SERVICES INC	09/28/23		MW	0101-0001-0-5580-1110-8200-990	32,350.64
82 00257938	V8200470	REPUBLIC SERVICES INC	09/28/23		MW	0101-0004-0-5580-1110-8200-810	63.62
82 00257939	V8203641	RIDDELL ALL AMERICAN	09/28/23		MW	0101-0004-0-4301-1110-1000-706	10,821.01
82 00257940	V8213066	RIVERSIDE INSIGHTS	09/28/23		MW	0101-0004-0-5815-1110-1000-635	43,065.00
82 00257941	V8203630	ROCHESTER 100 INC	09/28/23		MW	0101-0003-0-4308-0000-2700-520	90.00
82 00257941	V8203630	ROCHESTER 100 INC	09/28/23		MW	0101-0003-0-4301-1110-1000-460	53.20
82 00257941	V8203630	ROCHESTER 100 INC	09/28/23		MW	0101-9017-0-4301-1110-1000-530	507.50
82 00257942	E8203252	SALIBY, GEORGE B	09/28/23		MW	0101-0723-0-5240-1110-3600-865	22.59
82 00257943	V8213470	SCHOOLS EXCESS LIABILITY FUND	09/28/23		MW	0101-0001-0-9510-0000-0000-000	550,223.15
82 00257944	V8207774	SELMAN CHEVROLET	09/28/23		MW	0101-0720-0-5690-1110-3600-865	675.00
82 00257945	V8205579	SIEMENS BUILDING TECHNOLOGIES	09/28/23		MW	0101-8150-0-5670-0000-8110-850	26,975.00
82 00257946	V8200954	SO CALIF EDISON CO	09/28/23		MW	0101-0001-0-5540-1110-8200-990	12,054.04
00257947	V8201006	SUPPLYMASTER INC	09/28/23		MW	0101-0003-0-4343-1110-1000-130	643.80
00257947	V8201006	SUPPLYMASTER INC	09/28/23		MW	0101-0720-0-4308-5001-3600-865	1,596.26

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257948	V8208943	SWEETWATER SOUND INC	09/28/23		MW	0101-3213-0-4301-1110-1000-250	260.99
82 00257949	V8211057	TEAMTALK NETWORKS LLC	09/28/23		MW	0101-0723-0-5910-1110-3600-865	867.00
82 00257950	V8209344	TRILLIUM USA COMPANY	09/28/23		MW	0101-0723-0-4348-1110-3600-865	3,750.72
82 00257951	V8211201	TRUCKPRO HOLDING CORPORATION	09/28/23		MW	0101-0720-0-4315-5001-3600-865	91.89
82 00257952	V8201989	UNIVERSITY TRAINING CENTER INC	09/28/23		MW	0101-0004-0-5810-1110-1000-706	98.00
82 00257953	V8212925	WESTERN INDOOR ENVIRONMENTAL S	09/28/23		MW	0101-8150-0-5690-0000-8110-220	52,202.50
82 00257954	V8213823	WHITTIER CHRISTIAN HIGH SCHOOL	09/28/23		MW	0101-0720-0-5812-5001-3600-865	4,213.50
82 00257955	V8201132	YORBA LINDA WATER DISTRICT	09/28/23		MW	0101-0001-0-5550-1110-8200-990	5,709.68
82 00257957	V8210309	DEL SOL SCHOOL	09/29/23		MW	0101-6500-0-5150-5750-1180-650	12,384.00
82 00257958	V8211829	HELP FOR BRAIN INJURED CHILDRE	09/29/23		MW	0101-6500-0-5150-5750-1180-650	9,602.16
SUBFUND 0101		Total:					2,517,018.48

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82 00257823	E8203095	HOHNSTEIN, BRENDA A	09/25/23		MW	1212-9062-0-4301-1110-2100-670	145.96
82 00257824	E8202717	O'CONNELL, KIMBERLY A	09/25/23		MW	1212-9044-0-4301-1110-1000-510	534.50
82 00257876	V8200617	LAKESHORE LEARNING MATERIALS	09/26/23		MW	1212-9062-0-4301-1110-1000-670	590.83
82 00257877	E8203730	MENDOZA PAZ, GUADALUPE	09/26/23		MW	1212-9061-0-5220-1110-2100-670	25.75
82 00257878	V8200949	SMART & FINAL	09/26/23		MW	1212-6105-0-4301-8500-1000-672	691.07
82 00257879	V8211658	SMART & FINAL	09/26/23		MW	1212-9062-0-4301-1110-1000-670	401.83
82 00257880	E8203868	SPESSARD, DR. SHELLEY	09/26/23		MW	1212-9061-0-5220-1110-2100-670	62.22
82 00257903	V8201006	SUPPLYMASTER INC	09/27/23		MW	1212-6105-0-4301-8500-1000-672	534.78
SUBFUND 1212		Total:					2,986.94

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257906	V8204754	GOLD STAR	09/27/23		MW	1313-5310-0-4710-0000-3700-835	88,978.66
82 00257906	V8204754	GOLD STAR	09/27/23		MW	1313-5310-0-4713-0000-3700-835	1,285.61
SUBFUND 1313 Total:							90,264.27

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257881	V8200542	HIRSCH PIPE & SUPPLY CO	09/26/23		MW	2545-9265-0-4313-0000-8500-480	1,289.84
82 00257956	V8210148	JM JUSTUS FENCE COMPANY	09/28/23		MW	2545-9265-0-6274-0000-8500-480	16,299.25
SUBFUND 2545 Total:							17,589.09

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257882	V8200175	PYLUSD WORKERS COMP TRUST	09/26/23		MW	6768-0004-0-5809-0000-6000-820	36,146.34
		SUBFUND 6768			Total:		36,146.34

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257883	V8200364	P Y L U S D PROP COMPLIAB	09/26/23		MW	6770-0004-0-5450-0000-6000-820	4,669.35
	SUBFUND 6770	Total:					4,669.35
						Grand Total:	2,668,674.47

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00257959	V8214196	7 MINDSETS ACADEMY LLC	10/03/23		MW	0101-0791-0-5815-1110-1000-705	58,500.00
82 00257960	E8202473	AGUILAR, LINDSEY N	10/03/23		MW	0101-6500-0-5220-5750-1190-650	50.04
82 00257961	E8204214	AMARAL, TANYA	10/03/23		MW	0101-0003-0-4301-1110-1000-450	243.46
82 00257962	V8204895	AMERICAN CASUAL	10/03/23		MW	0101-9017-0-4301-1110-1000-220	122.67
82 00257963	V8200159	AWARDS BY PAUL	10/03/23		MW	0101-0003-0-4301-1110-1000-100	231.66
82 00257964	V8214177	BIAANI CAFE & KITCHEN LLC	10/03/23		MW	0101-0003-0-4338-0000-2700-220	43.10
82 00257965	V8210204	BMX FREESTYLE TEAM LLC	10/03/23		MW	0101-9017-0-5821-1110-1000-420	1,775.00
82 00257965	V8210204	BMX FREESTYLE TEAM LLC	10/03/23		MW	0101-9017-0-5821-1110-1000-510	1,775.00
82 00257966	E8203074	CAMMARATO, DAVID	10/03/23		MW	0101-0003-0-4301-1110-1000-360	309.67
82 00257967	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/03/23		MW	0101-0003-0-4301-1110-1000-110	548.79
82 00257967	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/03/23		MW	0101-6300-0-4301-1110-1000-685	24,283.22
82 00257967	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/03/23		MW	0101-6300-0-4301-1110-1000-640	120.39
82 00257967	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/03/23		MW	0101-6387-0-4301-3800-1000-640	148.99
82 00257968	V8213469	CL WINDOW SHINE	10/03/23		MW	0101-8150-0-5670-0000-8110-855	2,500.00
82 00257969	V8201350	CMC SOUTH CALIFORNIA MATHEMATI	10/03/23		MW	0101-0791-0-5240-1110-1000-640	2,585.00
82 00257969	V8201350	CMC SOUTH CALIFORNIA MATHEMATI	10/03/23		MW	0101-0791-0-5240-1110-1000-685	1,175.00
82 00257970	V8200332	COSTCO WHOLESALE	10/03/23		MW	0101-5630-0-4301-1110-1000-706	925.53
82 00257971	E8203468	DE HAVEN, NICHOLAS	10/03/23		MW	0101-3010-0-5240-1110-1000-250	361.74
82 00257972	V8207352	DEPARTMENT OF INDUSTRIAL RELAT	10/03/23		MW	0101-8150-0-5670-0000-8110-850	250.00
82 00257973	E8203034	EMAD, SEAN	10/03/23		MW	0101-0004-0-5220-1110-1000-810	37.34
82 00257974	V8210752	EMERALD COVE OUTDOOR SCIENCE I	10/03/23		MW	0101-9015-0-5816-1110-1000-350	2,718.00
82 00257975	V8213318	EXPLORELEARNING LLC	10/03/23		MW	0101-7435-0-5815-1110-1000-635	227,858.40
82 00257976	V8200448	FLINN SCIENTIFIC INC	10/03/23		MW	0101-0003-0-4301-1110-1000-130	141.74
82 00257976	V8200448	FLINN SCIENTIFIC INC	10/03/23		MW	0101-7412-0-4301-1110-1000-640	141.74
82 00257977	E8203876	FOULADI, JENNIFER	10/03/23		MW	0101-0004-0-5220-1110-2100-635	71.07
82 00257978	V8200067	FOUNDATION FOR EDUCATIONAL ADM	10/03/23		MW	0101-6266-0-5240-1110-2100-625	1,445.00
82 00257979	E8201709	GANDY, JENELL	10/03/23		MW	0101-0791-0-5220-1110-1000-706	71.34
82 00257980	E8200373	GIBBONS, BLANCA E	10/03/23		MW	0101-0791-0-5220-1110-2100-625	34.45
82 00257981	V8200493	GLASBY MAINTENANCE SUPPLY	10/03/23		MW	0101-0003-0-4309-1110-8200-140	3,099.38
82 00257981	V8200493	GLASBY MAINTENANCE SUPPLY	10/03/23		MW	0101-0003-0-4309-1110-8200-200	420.58
00257981	V8200493	GLASBY MAINTENANCE SUPPLY	10/03/23		MW	0101-0003-0-4309-1110-8200-330	30.80
00257981	V8200493	GLASBY MAINTENANCE SUPPLY	10/03/23		MW	0101-0003-0-4309-1110-8200-410	6,753.90

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82 00257981	V8200493	GLASBY MAINTENANCE SUPPLY	10/03/23		MW	0101-0003-0-4309-1110-8200-440	179.22
82 00257981	V8200493	GLASBY MAINTENANCE SUPPLY	10/03/23		MW	0101-0720-0-4317-5001-3600-865	641.74
82 00257982	E8202592	GODOWN, JENNIFER L	10/03/23		MW	0101-6500-0-5220-5770-1190-650	34.13
82 00257983	E8202504	GONZALEZ, LAURA	10/03/23		MW	0101-0791-0-5240-1110-1000-706	33.76
82 00257984	E8200491	HARKER, ILLYSE R	10/03/23		MW	0101-9017-0-5816-1110-1000-510	50.00
82 00257985	E8203768	HERRERA, YAEL	10/03/23		MW	0101-4127-0-5220-1110-1000-650	116.46
82 00257986	V8200542	HIRSCH PIPE & SUPPLY CO	10/03/23		MW	0101-8150-0-4313-0000-8110-240	466.98
82 00257987	V8200547	HOME DEPOT	10/03/23		MW	0101-0003-0-4309-1110-8200-100	473.30
82 00257987	V8200547	HOME DEPOT	10/03/23		MW	0101-0003-0-4309-1110-8200-200	195.80
82 00257987	V8200547	HOME DEPOT	10/03/23		MW	0101-0004-0-4343-1110-1000-810	455.26
82 00257987	V8200547	HOME DEPOT	10/03/23		MW	0101-8150-0-4313-0000-8110-850	7,440.54
82 00257988	V8206271	HOME SCIENCE TOOLS	10/03/23		MW	0101-7412-0-4301-1110-1000-640	72.06
82 00257989	E8200449	JAUCH, JAMIE L	10/03/23		MW	0101-0000-0-9330-0000-0000-000	500.00
82 00257990	V8207399	KUTA SOFTWARE	10/03/23		MW	0101-0003-0-4412-1110-1000-130	784.00
82 00257991	V8206810	LAKESHORE LEARNING	10/03/23		MW	0101-3213-0-4301-1110-1000-520	157.69
82 00257991	V8206810	LAKESHORE LEARNING	10/03/23		MW	0101-6500-0-9510-0000-0000-000	72.36
82 00257991	V8206810	LAKESHORE LEARNING	10/03/23		MW	0101-6762-0-4301-1110-1000-635	2,425.39
82 00257992	V8213874	LAWSON PRODUCTS INC	10/03/23		MW	0101-0720-0-4315-5001-3600-865	1,722.29
82 00257993	V8214141	LIFTGATE SERVICES LLC	10/03/23		MW	0101-0004-0-5690-1110-3600-865	18,909.38
82 00257994	E8202205	MAGDALENO, HEATHER E	10/03/23		MW	0101-6500-0-5220-5750-1190-650	5.24
82 00257995	E8203328	MANN, JONATHAN O	10/03/23		MW	0101-0004-0-5220-1110-1000-621	115.87
82 00257996	V8200597	MASAMI, KAWANA	10/03/23		MW	0101-6500-0-9510-0000-0000-000	500.00
82 00257997	E8203575	MCGOWAN, ERIN	10/03/23		MW	0101-6500-0-5220-5060-2100-650	89.08
82 00257998	E8203588	MEJIA, PAUL	10/03/23		MW	0101-0004-0-5220-0000-8210-840	69.99
82 00257999	V8207104	MF ATHLETICS COMPANY	10/03/23		MW	0101-3213-0-9510-0000-0000-000	15,109.73
82 00258000	E8203897	NGUYEN, ANH	10/03/23		MW	0101-4035-0-5240-1110-1000-640	38.65
82 00258001	V8200764	ORANGE COUNTY DEPT OF ED	10/03/23		MW	0101-0000-0-8096-0000-0000-000	53.00
82 00258001	V8200764	ORANGE COUNTY DEPT OF ED	10/03/23		MW	0101-0000-0-9510-0000-0000-000	13,797.00
82 00258001	V8200764	ORANGE COUNTY DEPT OF ED	10/03/23		MW	0101-0001-0-5810-1110-2100-990	892.53
82 00258001	V8200764	ORANGE COUNTY DEPT OF ED	10/03/23		MW	0101-0791-0-5240-1110-1000-625	3,594.00
00258001	V8200764	ORANGE COUNTY DEPT OF ED	10/03/23		MW	0101-3213-0-9510-0000-0000-000	3,570.00
00258001	V8200764	ORANGE COUNTY DEPT OF ED	10/03/23		MW	0101-6266-0-5810-1110-1000-635	2,400.00

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82 00258002	V8213995	ORBACH HUFF & HENDERSON LLP	10/03/23		MW	0101-0001-0-5807-0000-7200-990	24,400.98
82 00258003	E8204158	PARKES, LAUREN	10/03/23		MW	0101-6500-0-5220-5770-1190-650	49.98
82 00258004	V8213066	RIVERSIDE INSIGHTS	10/03/23		MW	0101-0004-0-4301-1110-1000-635	4,080.72
82 00258005	E8202082	ROTKOSKY, SUSAN E	10/03/23		MW	0101-0791-0-5240-1110-1000-685	42.54
82 00258006	V8207004	RWP	10/03/23		MW	0101-8150-0-5670-0000-8110-410	10,622.00
82 00258007	V8210801	RYONET CORPORATION	10/03/23		MW	0101-6387-0-4410-3800-1000-640	3,112.02
82 00258008	V8201719	SCHOLASTIC CLASSROOM MAGAZINES	10/03/23		MW	0101-3010-0-4210-1110-1000-250	1,748.20
82 00258009	V8200915	SCHOLASTIC INC	10/03/23		MW	0101-9017-0-4210-1110-1000-490	1,997.53
82 00258010	V8200955	SO CALIF GAS CO	10/03/23		MW	0101-0001-0-5530-1110-8200-990	1,795.98
82 00258012	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/23		MW	0101-0003-0-4301-1110-1000-330	2,648.58
82 00258013	V8201531	SPARKLETTS DRINKING WATER DANO	10/03/23		MW	0101-0004-0-4338-1110-7150-700	23.97
82 00258014	E8204144	SUCHSLAND, PABLO	10/03/23		MW	0101-0003-0-5220-1110-1000-220	116.98
82 00258015	V8201001	SUPER DUPER SCHOOL INC	10/03/23		MW	0101-6500-0-4301-5770-1190-650	164.03
82 00258016	V8201006	SUPPLYMASTER INC	10/03/23		MW	0101-0003-0-4301-1110-1000-330	203.93
82 00258017	V8200198	T MOBILE USA INC	10/03/23		MW	0101-0004-0-5820-0000-7150-700	29.40
82 00258017	V8200198	T MOBILE USA INC	10/03/23		MW	0101-0004-0-5940-0000-7700-810	185.99
82 00258017	V8200198	T MOBILE USA INC	10/03/23		MW	0101-0004-0-5940-1110-2100-600	56.23
82 00258018	E8204116	TAYLOR, LYNDSLEY	10/03/23		MW	0101-4035-0-5240-1110-1000-640	36.55
82 00258019	V8211221	TURNITIN LLC	10/03/23		MW	0101-7435-0-5815-1110-1000-685	57,800.00
82 00258020	V8213491	TWIG EDUCATION INC.	10/03/23		MW	0101-6300-0-4301-1110-1000-635	23,196.56
82 00258021	V8201595	UNITED PARCEL SERVICE	10/03/23		MW	0101-0004-0-4308-0000-7300-815	30.00
82 00258022	V8205000	US GAMES	10/03/23		MW	0101-3213-0-4301-1110-1000-530	137.51
82 00258022	V8205000	US GAMES	10/03/23		MW	0101-9101-0-4301-1110-1000-705	109.62
82 00258023	E8204074	VANDERHOOK, APRIL	10/03/23		MW	0101-0003-0-4301-1110-1000-130	169.81
82 00258023	E8204074	VANDERHOOK, APRIL	10/03/23		MW	0101-9017-0-4301-1110-1000-130	29.15
82 00258024	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/23		MW	0101-0003-0-5640-1110-1000-100	185.87
82 00258024	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/23		MW	0101-0003-0-5640-1110-1000-130	623.17
82 00258024	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/23		MW	0101-0003-0-5640-1110-1000-240	87.26
82 00258024	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/23		MW	0101-0003-0-5640-1110-1000-250	602.27
82 00258024	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/23		MW	0101-0003-0-5640-1110-1000-330	528.31
00258032	V8200009	CALIF WEEKLY EXPLORER INC	10/04/23		MW	0101-9017-0-5821-1110-1000-330	1,725.98
00258033	V8200332	COSTCO WHOLESALE	10/04/23		MW	0101-0004-0-4338-1110-7150-700	65.92

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82	00258034	V8214062 FACILITY SOLUTIONS GROUP INC	10/04/23		MW	0101-0003-0-4309-1110-8200-130	700.91
82	00258034	V8214062 FACILITY SOLUTIONS GROUP INC	10/04/23		MW	0101-0003-0-4309-1110-8200-200	924.92
82	00258034	V8214062 FACILITY SOLUTIONS GROUP INC	10/04/23		MW	0101-0003-0-4309-1110-8200-250	849.28
82	00258034	V8214062 FACILITY SOLUTIONS GROUP INC	10/04/23		MW	0101-0003-0-4309-1110-8200-490	1,048.35
82	00258035	V8214184 NATIONAL ASSOCIATION FOR GIFTE	10/04/23		MW	0101-4035-0-5240-1110-1000-635	569.00
82	00258036	V8206024 PASCO	10/04/23		MW	0101-0005-0-4301-1110-1000-100	477.42
82	00258037	V8207666 PEST OPTIONS INC	10/04/23		MW	0101-0004-0-5670-0000-8210-840	2,930.87
82	00258038	V8210701 PIONEER ATHLETICS	10/04/23		MW	0101-0003-0-4301-1110-1000-130	589.46
82	00258039	V8200834 POWERSTRIDE BATTERY CO INC	10/04/23		MW	0101-0723-0-4315-1110-3600-865	165.09
82	00258040	V8206361 RADIO SERVICE INC	10/04/23		MW	0101-0003-0-4301-1110-1000-230	1,238.26
82	00258040	V8206361 RADIO SERVICE INC	10/04/23		MW	0101-0003-0-4301-1110-1000-510	1,238.26
82	00258040	V8206361 RADIO SERVICE INC	10/04/23		MW	0101-9017-0-4308-0000-2700-400	2,476.53
82	00258041	V8213901 RWC INTERNATIONAL LTD	10/04/23		MW	0101-0720-0-4315-5001-3600-865	1,186.66
82	00258042	V8205377 SANTA ANA UNIFIED SCHOOL DIST	10/04/23		MW	0101-6500-0-5151-5750-1190-650	97,887.48
82	00258043	V8213352 SAVVAS LEARNING COMPANY LLC	10/04/23		MW	0101-6300-0-4110-1110-1000-640	28,523.09
82	00258044	V8201719 SCHOLASTIC CLASSROOM MAGAZINES	10/04/23		MW	0101-0003-0-4301-1110-1000-240	9.99
82	00258044	V8201719 SCHOLASTIC CLASSROOM MAGAZINES	10/04/23		MW	0101-0003-0-5815-1110-1000-240	319.68
82	00258045	V8203671 SIGN A RAMA	10/04/23		MW	0101-8150-0-4313-0000-8110-850	341.64
82	00258046	V8211658 SMART & FINAL	10/04/23		MW	0101-0003-0-4301-1110-1000-240	53.20
82	00258047	V8209411 SOUTHERN COUNTIES LUBRICANTS	10/04/23		MW	0101-0720-0-4319-5001-3600-865	1,617.76
82	00258048	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/23		MW	0101-0003-0-4308-0000-2700-390	949.49
82	00258048	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/23		MW	0101-0003-0-4301-1110-1000-430	199.75
82	00258048	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/23		MW	0101-0004-0-4308-1110-1000-706	2.48
82	00258048	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/23		MW	0101-9017-0-4308-0000-2700-110	62.40
82	00258049	V8201006 SUPPLYMASTER INC	10/04/23		MW	0101-0003-0-4301-1110-1000-460	253.08
82	00258050	V8208523 UNIVERSITY OF OREGON	10/04/23		MW	0101-9017-0-5815-1110-1000-500	350.00
82	00258051	V8201075 VERIZON WIRELESS	10/04/23		MW	0101-8150-0-5940-0000-8110-850	2,919.70
82	00258052	V8214042 VISUAL EDGE IT INC	10/04/23		MW	0101-0003-0-5660-1110-1000-390	117.02
82	00258053	E8203461 VITO, SPENCER	10/04/23		MW	0101-0004-0-5220-1110-1000-810	82.86
82	00258060	V8204532 AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4308-0000-2700-400	275.60
	00258060	V8204532 AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-110	0.00
	00258060	V8204532 AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-130	118.72

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82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-130	53.28
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-140	135.74
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-200	91.18
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-200	0.76
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-200	35.88
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-220	94.82
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-230	43.45
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-310	757.05
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-360	36.18
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-390	179.55
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-420	506.77
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4308-0000-2700-130	23.14
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4308-0000-2700-110	974.07
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0003-0-4301-1110-1000-420	465.04
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4308-0000-7300-815	109.72
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4411-0000-7300-815	575.59
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4301-1110-1000-810	253.19
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4308-1110-1000-810	50.32
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4343-1110-1000-810	251.86
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4411-1110-1000-810	10,090.27
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4308-1110-2100-635	29.35
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0004-0-4343-1110-2100-635	173.99
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0720-0-4308-5001-3600-865	45.62
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-0723-0-4308-0000-3600-865	184.96
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-3310-0-4301-5770-1120-650	895.90
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-3310-0-4301-5770-1110-650	570.09
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-3310-0-4301-5770-1190-650	286.84
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-3310-0-4308-5001-2100-650	306.37
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-6500-0-4301-5750-1190-650	97.28
82 00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-9017-0-4301-1110-1000-420	107.49
00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-9017-0-4308-0000-2700-240	231.54
00258060	V8204532	AMAZON.COM CORPORATE CREDIT	10/05/23		MW	0101-9017-0-4343-0000-2700-240	541.94

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82 00258061	E8203756	BORDWELL, KIMBERLY	10/05/23		MW	0101-6500-0-5220-5750-1190-650	14.15
82 00258062	V8213761	BRIGHTLY SOFTWARE INC	10/05/23		MW	0101-8150-0-6412-0000-8110-850	29,862.93
82 00258063	E8204168	CERVANTES, YOLANDA	10/05/23		MW	0101-6500-0-5220-5750-1190-650	6.16
82 00258064	V8206979	CITY OF FULLERTON	10/05/23		MW	0101-0001-0-5550-1110-8200-990	2,639.57
82 00258065	E8203411	EBANKS, LILIAN	10/05/23		MW	0101-6500-0-5220-5750-1190-650	11.66
82 00258066	E8203232	FLORES, ANA M	10/05/23		MW	0101-6500-0-5220-5750-1190-650	60.46
82 00258067	E8203110	GAGNON, PAMELA D	10/05/23		MW	0101-6500-0-5220-5750-1190-650	99.11
82 00258068	E8201709	GANDY, JENELL	10/05/23		MW	0101-4035-0-5240-1110-1000-706	82.36
82 00258069	E8203434	GARCIA, NATALY	10/05/23		MW	0101-0004-0-5220-1110-3140-705	159.62
82 00258070	E8202555	GERSBACHER, LISA A	10/05/23		MW	0101-0791-0-5220-1110-2100-640	26.07
82 00258071	E8202594	GREER, AMY M	10/05/23		MW	0101-6500-0-5220-5770-1190-650	13.82
82 00258072	E8201347	HEPPS, MARIA T	10/05/23		MW	0101-0004-0-5220-1110-2100-635	6.22
82 00258073	E8203801	IGUCHI, JORDAN	10/05/23		MW	0101-6500-0-5220-5750-1190-650	61.50
82 00258074	V8211699	JOHNSON LANDSCAPES	10/05/23		MW	0101-0004-0-5690-0000-8220-220	12,367.88
82 00258075	V8214175	KAYLA FUERTE/ARMANDO RODRIGUEZ	10/05/23		MW	0101-6500-0-5157-5750-1180-650	157.20
82 00258076	V8213163	KENDALL HUNT PUBLISHNG CO	10/05/23		MW	0101-6300-0-4110-1110-1000-640	3,894.26
82 00258077	V8200617	LAKESHORE LEARNING MATERIALS	10/05/23		MW	0101-6053-0-4301-1110-1000-670	7,817.79
82 00258077	V8200617	LAKESHORE LEARNING MATERIALS	10/05/23		MW	0101-6053-0-4410-1110-1000-670	2,139.92
82 00258078	E8204078	PILKENTON, JENNIFER	10/05/23		MW	0101-0003-0-4301-1110-1000-140	12.36
82 00258078	E8204078	PILKENTON, JENNIFER	10/05/23		MW	0101-0003-0-5815-1110-1000-140	46.00
82 00258079	V8213198	SHERARD, ERIN	10/05/23		MW	0101-0791-0-5153-1110-1000-625	15,000.00
82 00258079	V8213198	SHERARD, ERIN	10/05/23		MW	0101-0791-0-5810-1110-1000-640	3,750.00
82 00258080	V8200954	SO CALIF EDISON CO	10/05/23		MW	0101-0001-0-5540-1110-8200-990	142,985.10
82 00258081	V8200955	SO CALIF GAS CO	10/05/23		MW	0101-0001-0-5530-1110-8200-990	2,528.38
82 00258082	V8213935	SOUTH COAST REPERTORY INC	10/05/23		MW	0101-9017-0-5816-1110-1000-390	2,009.00
82 00258083	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/05/23		MW	0101-0003-0-4301-1110-1000-330	306.94
82 00258083	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/05/23		MW	0101-0003-0-4301-1110-1000-460	801.35
82 00258083	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/05/23		MW	0101-0003-0-4308-0000-2700-110	511.08
82 00258084	V8201006	SUPPLYMASTER INC	10/05/23		MW	0101-0003-0-4301-1110-1000-100	158.36
82 00258084	V8201006	SUPPLYMASTER INC	10/05/23		MW	0101-0003-0-4343-1110-1000-200	432.83
00258084	V8201006	SUPPLYMASTER INC	10/05/23		MW	0101-0003-0-4343-1110-1000-230	168.68
00258084	V8201006	SUPPLYMASTER INC	10/05/23		MW	0101-0003-0-4343-1110-1000-310	643.80

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82 00258085	V8200487	VILLEGAS, ALEXANDRA	10/05/23		MW	0101-0000-0-8699-0000-0000-000	108.30
82 00258086	V8210698	XEROX FINANCIAL SERVICES LLC	10/05/23		MW	0101-0003-0-5640-1110-1000-320	363.62
82 00258087	V8201132	YORBA LINDA WATER DISTRICT	10/05/23		MW	0101-0001-0-5550-1110-8200-990	10,188.28
82 00258089	V8200077	AAA ELECTRIC MOTORS SALES & SE	10/06/23		MW	0101-8150-0-4313-0000-8110-850	2,605.37
82 00258090	V8200095	ALBRIGHT LIGHTING PLASTICS	10/06/23		MW	0101-8150-0-4313-0000-8110-850	43.32
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4330-0000-2700-220	173.99
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-100	52.20
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-130	70.98
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-140	60.01
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-170	332.23
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-200	209.12
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-220	405.39
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-310	257.77
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-360	71.20
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-420	231.82
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-450	948.64
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4308-1110-2700-110	10.86
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-8200-520	69.36
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4308-5750-1110-440	42.36
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-5750-1110-441	352.64
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4308-0000-2700-510	21.20
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-420	65.25
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0003-0-4301-1110-1000-200	185.30
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0004-0-4308-0000-7200-800	24.81
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0004-0-4308-0000-7300-815	49.89
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0004-0-4301-1110-1000-810	3,311.94
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0004-0-4308-1110-1000-810	18.80
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0791-0-4301-1110-1000-130	1,128.00
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0791-0-4301-1110-1000-310	44.52
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-0791-0-4301-1110-1000-380	1,792.64
00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-4127-0-4301-1110-1000-706	226.27
00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-4127-0-4343-1110-1000-706	150.08

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82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-5630-0-4301-1110-1000-706	1,358.50
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-6010-0-4301-1110-1000-670	252.96
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-6500-0-4301-5770-1190-650	333.98
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-6500-0-4301-5770-1110-650	176.03
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-6500-0-4301-5001-2100-650	82.59
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-7412-0-4301-1110-1000-640	510.40
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-9017-0-4301-1110-1000-140	1,125.12
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-9017-0-4343-1110-1000-140	203.23
82 00258092	V8204532	AMAZON.COM CORPORATE CREDIT	10/06/23		MW	0101-9017-0-4308-0000-2700-240	156.41
82 00258093	V8201311	AQUA SERV ENGINEERS INC	10/06/23		MW	0101-8150-0-5670-0000-8110-110	175.00
82 00258093	V8201311	AQUA SERV ENGINEERS INC	10/06/23		MW	0101-8150-0-5670-0000-8110-130	475.00
82 00258093	V8201311	AQUA SERV ENGINEERS INC	10/06/23		MW	0101-8150-0-5670-0000-8110-410	300.00
82 00258093	V8201311	AQUA SERV ENGINEERS INC	10/06/23		MW	0101-8150-0-5670-0000-8110-420	300.00
82 00258094	V8200161	B & M LAWN & GARDEN CENTER	10/06/23		MW	0101-0004-0-5660-0000-8210-840	378.67
82 00258094	V8200161	B & M LAWN & GARDEN CENTER	10/06/23		MW	0101-0004-0-4313-0000-8220-845	803.71
82 00258094	V8200161	B & M LAWN & GARDEN CENTER	10/06/23		MW	0101-0004-0-5660-0000-8220-845	211.85
82 00258095	E8202498	BARTON, SARAH	10/06/23		MW	0101-6762-0-4301-1110-1000-210	225.00
82 00258096	V8214139	BEYNON SPORTS SURFACES INC	10/06/23		MW	0101-8150-0-5690-0000-8110-140	1,975.00
82 00258097	V8200206	BREA SWEEPING SERVICE	10/06/23		MW	0101-0004-0-5670-0000-8220-610	980.00
82 00258097	V8200206	BREA SWEEPING SERVICE	10/06/23		MW	0101-0004-0-5670-0000-8220-855	650.00
82 00258098	V8212180	CINTAS CORPORATION	10/06/23		MW	0101-8150-0-5640-0000-8110-850	338.97
82 00258099	V8213469	CL WINDOW SHINE	10/06/23		MW	0101-8150-0-5670-0000-8110-250	3,250.00
82 00258099	V8213469	CL WINDOW SHINE	10/06/23		MW	0101-8150-0-5690-0000-8110-470	3,250.00
82 00258100	V8213939	CNJ ASSOCIATES	10/06/23		MW	0101-2600-0-5110-1110-1000-670	10,557.72
82 00258100	V8213939	CNJ ASSOCIATES	10/06/23		MW	0101-2600-0-5810-1110-1000-670	1,442.28
82 00258101	V8200318	CONSTITUTIONAL RIGHTS FOUND-OC	10/06/23		MW	0101-0791-0-5310-1110-1000-640	1,100.00
82 00258102	V8212329	CONTROL AIR ENTERPRISES LLC	10/06/23		MW	0101-8150-0-5670-0000-8110-850	1,722.56
82 00258103	V8213826	CONVERT TEMP HVAC MECHANICAL S	10/06/23		MW	0101-8150-0-5690-0000-8110-140	8,930.00
82 00258104	V8200332	COSTCO WHOLESALE	10/06/23		MW	0101-2600-0-4301-1110-1000-670	7,296.48
82 00258105	V8208858	DECKING SYSTEMS INC	10/06/23		MW	0101-8150-0-5670-0000-8110-140	2,050.00
00258106	V8201829	DEMIDEC RESOURCES	10/06/23		MW	0101-0003-0-5815-1110-1000-100	1,473.56
00258107	V8207352	DEPARTMENT OF INDUSTRIAL RELAT	10/06/23		MW	0101-8150-0-5670-0000-8110-850	1,350.00

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82 00258108	V8210818	DISCOVERY CUBE ORANGE COUNTY	10/06/23		MW	0101-9017-0-5816-1110-1000-390	662.50
82 00258109	V8204932	EASTERDAY CONSTRUCTION INC	10/06/23		MW	0101-8150-0-5690-0000-8110-440	1,846.90
82 00258110	E8202840	FABRIZIO, DAVID	10/06/23		MW	0101-0723-0-5240-1110-3600-865	24.00
82 00258111	V8214062	FACILITY SOLUTIONS GROUP INC	10/06/23		MW	0101-0003-0-4309-1110-8200-240	1,045.12
82 00258112	V8211748	FIREFLY	10/06/23		MW	0101-0004-0-5670-0000-8220-100	845.00
82 00258112	V8211748	FIREFLY	10/06/23		MW	0101-0004-0-5670-0000-8220-110	845.00
82 00258112	V8211748	FIREFLY	10/06/23		MW	0101-0004-0-5670-0000-8220-130	845.00
82 00258112	V8211748	FIREFLY	10/06/23		MW	0101-0004-0-5670-0000-8220-140	845.00
82 00258113	V8209770	FULLER ENGINEERING INC	10/06/23		MW	0101-8150-0-5670-0000-8110-850	5,559.49
82 00258114	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/06/23		MW	0101-8150-0-5670-0000-8110-850	1,000.00
82 00258114	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/06/23		MW	0101-8150-0-5660-0000-8110-855	1,305.00
82 00258114	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/06/23		MW	0101-8150-0-5670-0000-8110-855	1,462.50
82 00258114	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/06/23		MW	0101-9242-0-5690-0000-8110-850	9,725.00
82 00258115	V8200957	GOLDEN STATE WATER COMPANY	10/06/23		MW	0101-0001-0-5550-1110-8200-990	65,311.71
82 00258116	V8200537	HEATING & COOLING SUPPLY INC	10/06/23		MW	0101-8150-0-4313-0000-8110-850	187.09
82 00258118	V8200542	HIRSCH PIPE & SUPPLY CO	10/06/23		MW	0101-8150-0-4313-0000-8110-240	3,224.84
82 00258118	V8200542	HIRSCH PIPE & SUPPLY CO	10/06/23		MW	0101-8150-0-4313-0000-8110-850	12,852.52
82 00258119	V8200561	IMPERIAL SPRINKLER SUPPLY INC	10/06/23		MW	0101-0004-0-4313-0000-8220-845	1,466.34
82 00258120	E8203872	LUNA, KARINA	10/06/23		MW	0101-5634-0-5220-1110-3110-706	174.95
82 00258121	V8200716	MYERS STEVENS	10/06/23		MW	0101-6010-0-5460-1110-1000-670	2,486.05
82 00258122	E8203793	NORRBOM, WHITNEY	10/06/23		MW	0101-9091-0-5220-1110-3140-705	35.22
82 00258123	V8200746	NORTH COUNTY GLASS	10/06/23		MW	0101-8150-0-4313-0000-8110-850	350.19
82 00258124	V8200753	OFFICE DEPOT BUSINESS SERVICE	10/06/23		MW	0101-3010-0-4301-1110-2495-450	1,609.50
82 00258125	V8200764	ORANGE COUNTY DEPT OF ED	10/06/23		MW	0101-0004-0-5809-0000-7530-830	5,000.00
82 00258125	V8200764	ORANGE COUNTY DEPT OF ED	10/06/23		MW	0101-0004-0-5815-0000-7700-810	12,600.00
82 00258126	V8200775	OUTREACH CONCERN INC	10/06/23		MW	0101-0791-0-5810-1110-1000-705	14,400.00
82 00258127	E8203478	PARIS, DANIELLE M	10/06/23		MW	0101-4035-0-5240-1110-1000-706	35.07
82 00258128	E8203734	PATRIQUIN, BRIANNA	10/06/23		MW	0101-6500-0-5220-5001-2100-650	79.71
82 00258129	V8200434	PIKE, JASON	10/06/23		MW	0101-4035-0-5240-1110-1000-706	36.03
82 00258130	E8200120	PIKE, PEYTON L	10/06/23		MW	0101-4035-0-5240-1110-1000-706	38.08
00258131	V8211710	PITSCO EDUCATION LLC	10/06/23		MW	0101-9017-0-4301-1110-1000-230	682.22
00258132	V8200844	PRO ED INC	10/06/23		MW	0101-3310-0-4305-5001-2100-650	1,442.81

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82 00258133	V8211214	RAINMASTER IRRIGATION SYSTEMS	10/06/23		MW	0101-0004-0-5670-0000-8220-845	3,012.40
82 00258134	E8202792	RAMSHAW, GINA M	10/06/23		MW	0101-6500-0-5220-5770-1190-650	162.64
82 00258135	E8204101	ROMERO, ARANTXA	10/06/23		MW	0101-0004-0-5220-1110-3130-705	10.22
82 00258136	E8202082	ROTKOSKY, SUSAN E	10/06/23		MW	0101-0791-0-5220-1110-2100-640	15.39
82 00258137	V8200921	SCHOOL HEALTH CORP	10/06/23		MW	0101-0003-0-4410-1110-1000-230	1,734.57
82 00258138	V8206838	SECTRAN SECURITY INC	10/06/23		MW	0101-0004-0-5809-0000-7350-815	1,277.36
82 00258139	E8203574	SELOF, AMY	10/06/23		MW	0101-4035-0-5240-1110-1000-706	35.07
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-130	124.76
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-200	240.91
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-200	112.47
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-220	21.70
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-330	443.13
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-340	573.69
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-350	94.53
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-360	38.39
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-400	60.40
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-460	7.76
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-480	10.34
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-1000-510	161.27
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-1110-8200-310	263.80
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4301-5750-1110-440	64.46
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0003-0-4308-0000-2700-120	33.53
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0004-0-4308-1110-3140-705	31.67
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0004-0-4308-1110-1000-706	36.58
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-0791-0-4301-1110-1000-250	860.14
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-6010-0-4301-1110-1000-670	149.81
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-6300-0-4301-1110-1000-635	75.14
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-7412-0-4301-1110-1000-670	185.12
82 00258141	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/06/23		MW	0101-7412-0-4301-1110-1000-670	36.42
82 00258142	V8201531	SPARKLETTS DRINKING WATER DANO	10/06/23		MW	0101-0003-0-4301-1110-1000-160	30.98
00258143	V8200586	SPERLING, EDITH	10/06/23		MW	0101-0004-0-5220-1110-3140-705	76.44
00258144	V8201006	SUPPLYMASTER INC	10/06/23		MW	0101-0003-0-4301-1110-1000-240	153.98

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82 00258165	V8211644	CALIFORNIA SCIENCE TEACHERS	10/09/23		MW	0101-6266-0-5240-1110-1000-640	650.00
82 00258166	V8212180	CINTAS CORPORATION	10/09/23		MW	0101-8150-0-5640-0000-8110-850	309.35
82 00258167	V8200303	COLLINS BUSINESS EQUIPMENT	10/09/23		MW	0101-8150-0-5660-0000-8110-850	223.10
82 00258168	V8211023	ECE 4 AUTISM	10/09/23		MW	0101-6500-0-5150-5750-1180-650	6,526.60
82 00258169	E8202937	ESPINOZA, PATRICIA	10/09/23		MW	0101-0004-0-4338-0000-7300-815	108.33
82 00258170	V8213695	FOUNDATION BUILDING MATERIALS	10/09/23		MW	0101-8150-0-4313-0000-8110-850	649.91
82 00258171	V8212363	FRED PRYOR SEMINARS	10/09/23		MW	0101-0004-0-5815-0000-7300-815	299.00
82 00258172	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/09/23		MW	0101-9242-0-5690-0000-8110-850	1,965.00
82 00258173	V8200547	HOME DEPOT	10/09/23		MW	0101-8150-0-4313-0000-8110-850	2,256.30
82 00258174	V8206234	INTEGRITY BACKFLOW CO	10/09/23		MW	0101-8150-0-5670-0000-8110-850	800.00
82 00258175	V8200679	MCFADDEN DALE HARDWARE	10/09/23		MW	0101-8150-0-4313-0000-8110-850	587.53
82 00258176	V8213445	NATOCI, KAREN O	10/09/23		MW	0101-6500-0-5810-5770-1190-650	337.50
82 00258177	V8200764	ORANGE COUNTY DEPT OF ED	10/09/23		MW	0101-6500-0-5155-5750-1110-650	64,655.25
82 00258178	V8207666	PEST OPTIONS INC	10/09/23		MW	0101-0004-0-5670-0000-8210-840	2,874.98
82 00258179	V8210672	PORTVIEW PREPARATORY INC	10/09/23		MW	0101-6500-0-5150-5750-1180-650	54,529.58
82 00258180	V8200869	REFRIGERATION SUPPLIES DIST	10/09/23		MW	0101-8150-0-4410-0000-8110-510	3,051.43
82 00258180	V8200869	REFRIGERATION SUPPLIES DIST	10/09/23		MW	0101-8150-0-4313-0000-8110-850	2,104.04
82 00258181	V8207004	RWP	10/09/23		MW	0101-8150-0-5670-0000-8110-320	14,803.00
82 00258181	V8207004	RWP	10/09/23		MW	0101-8150-0-5670-0000-8110-420	12,486.50
82 00258181	V8207004	RWP	10/09/23		MW	0101-8150-0-5670-0000-8110-470	4,915.50
82 00258181	V8207004	RWP	10/09/23		MW	0101-8150-0-5670-0000-8110-480	5,141.50
82 00258181	V8207004	RWP	10/09/23		MW	0101-8150-0-5670-0000-8110-500	11,469.50
82 00258181	V8207004	RWP	10/09/23		MW	0101-8150-0-5670-0000-8110-510	14,690.00
82 00258182	V8206409	SEA CLEAR POOLS INC	10/09/23		MW	0101-8150-0-5670-0000-8110-100	4,317.29
82 00258182	V8206409	SEA CLEAR POOLS INC	10/09/23		MW	0101-8150-0-5670-0000-8110-110	4,317.29
82 00258182	V8206409	SEA CLEAR POOLS INC	10/09/23		MW	0101-8150-0-5670-0000-8110-130	4,317.29
82 00258182	V8206409	SEA CLEAR POOLS INC	10/09/23		MW	0101-8150-0-5670-0000-8110-140	4,527.79
82 00258183	V8211126	SENECA FAMILY OF AGENCIES	10/09/23		MW	0101-6500-0-5851-5750-1180-650	701.60
82 00258184	V8208769	SIGLER WHOLESALE DISTRIBUTORS	10/09/23		MW	0101-8150-0-4313-0000-8110-850	739.45
82 00258185	V8211314	SITEONE LANDSCAPE SUPPLY LLC	10/09/23		MW	0101-0004-0-4313-0000-8220-845	182.10
00258186	V8211024	SOUTH COAST WATER CO	10/09/23		MW	0101-8150-0-5670-0000-8110-100	100.00
00258188	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23		MW	0101-0003-0-4301-1110-1000-130	364.02

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82	00258188	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23	MW	0101-0003-0-4301-1110-1000-160	241.11
82	00258188	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23	MW	0101-0003-0-4301-1110-1000-230	1,832.06
82	00258188	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23	MW	0101-0003-0-4301-1110-1000-480	178.02
82	00258188	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23	MW	0101-0003-0-4301-1110-1000-510	221.40
82	00258188	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23	MW	0101-0791-0-4301-1110-1000-110	405.99
82	00258189	V8209170	STARFALL EDUCATION	10/09/23	MW	0101-3010-0-5815-1110-1000-450	355.00
82	00258190	V8213895	STUDICA INC	10/09/23	MW	0101-6388-0-4412-3800-1000-640	900.00
82	00258191	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/09/23	MW	0101-2600-0-6210-0000-8500-320	10,012.50
82	00258191	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/09/23	MW	0101-3213-0-6210-0000-8500-100	3,304.00
82	00258191	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/09/23	MW	0101-3213-0-6210-0000-8500-130	3,528.00
82	00258192	V8201006	SUPPLYMASTER INC	10/09/23	MW	0101-0003-0-4301-1110-1000-230	582.26
82	00258193	V8201030	TIME & ALARM SYSTEMS	10/09/23	MW	0101-8150-0-5660-0000-8110-850	489.72
82	00258194	V8212931	TTC4SUCCESS	10/09/23	MW	0101-6500-0-5150-5750-1180-650	3,810.60
82	00258195	V8201075	VERIZON WIRELESS	10/09/23	MW	0101-8150-0-5940-0000-8110-850	2,807.05
82	00258196	V8201091	WALTERS WHOLESALE ELECTRIC	10/09/23	MW	0101-8150-0-4313-0000-8110-850	702.30
82	00258197	V8212857	YARIJANIAN & ASSOCIATES	10/09/23	MW	0101-6500-0-5817-5001-2100-650	6,500.00
82	00258200	V8211146	ART MASTERS LEGACY	10/10/23	MW	0101-9017-0-5821-1110-1000-400	888.00
82	00258201	V8200207	BREA TROPHY & ENGRAVING	10/10/23	MW	0101-0003-0-4308-0000-2700-130	86.23
82	00258202	V8211026	CAHPERD	10/10/23	MW	0101-3310-0-5240-5770-1110-650	300.00
82	00258203	V8201351	COLLEGE BOARD	10/10/23	MW	0101-0003-0-5310-1110-1000-130	400.00
82	00258204	V8200332	COSTCO WHOLESALE	10/10/23	MW	0101-0003-0-4338-0000-2700-100	99.48
82	00258205	V8211023	ECE 4 AUTISM	10/10/23	MW	0101-6500-0-5150-5750-1180-650	9,021.40
82	00258206	V8208445	GOALS	10/10/23	MW	0101-2600-0-5810-1110-1000-670	30,103.00
82	00258207	E8204217	GOEBEL, BRIAN	10/10/23	MW	0101-0003-0-4301-1110-1000-140	120.00
82	00258208	V8205398	MEDI-KID	10/10/23	MW	0101-6500-0-4301-5750-1190-650	70.46
82	00258209	V8210159	MONOPRICE INC	10/10/23	MW	0101-0004-0-4343-1110-1000-810	969.44
82	00258210	E8203897	NGUYEN, ANH	10/10/23	MW	0101-4035-0-5240-1110-1000-706	137.88
82	00258211	V8213850	OLIVE CREST ACADEMY	10/10/23	MW	0101-6500-0-5150-5750-1190-650	33,818.19
82	00258212	V8200250	P Y L U S D	10/10/23	MW	0101-0000-0-3353-0000-0000-000	266.32
82	00258212	V8200250	P Y L U S D	10/10/23	MW	0101-0000-0-3354-0000-0000-000	2,732.51
	00258212	V8200250	P Y L U S D	10/10/23	MW	0101-0000-0-8699-0000-0000-000	-100.00
	00258212	V8200250	P Y L U S D	10/10/23	MW	0101-0001-0-5809-0000-7350-815	79.90

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82 00258212	V8200250	P Y L U S D	10/10/23		MW	0101-0004-0-4343-1110-1000-810	15.00
82 00258212	V8200250	P Y L U S D	10/10/23		MW	0101-9017-0-4112-1110-1000-240	65.00
82 00258212	V8200250	P Y L U S D	10/10/23		MW	0101-9097-0-8699-0000-0000-670	2,902.00
82 00258213	E8203087	PLOUFFE, AMY M	10/10/23		MW	0101-0791-0-5240-1110-1000-706	31.66
82 00258214	V8200844	PRO ED INC	10/10/23		MW	0101-3310-0-4305-5001-2100-650	214.94
82 00258215	V8200470	REPUBLIC SERVICES INC	10/10/23		MW	0101-0004-0-5580-1110-8200-810	127.24
82 00258216	V8214032	S.E.T. BASKETBALL ACADEMY LLC	10/10/23		MW	0101-2600-0-5110-1110-1000-670	5,470.05
82 00258216	V8214032	S.E.T. BASKETBALL ACADEMY LLC	10/10/23		MW	0101-2600-0-5810-1110-1000-670	1,809.95
82 00258217	V8206427	SOCAL LAMINATING	10/10/23		MW	0101-0004-0-4308-0000-7550-831	631.84
82 00258218	V8205750	SOURCE GRAPHICS	10/10/23		MW	0101-0004-0-4308-0000-7550-831	366.35
82 00258219	V8206263	SUPER SIGNMART	10/10/23		MW	0101-0004-0-4308-0000-7550-831	992.75
82 00258220	V8200198	T MOBILE USA INC	10/10/23		MW	0101-0004-0-5820-0000-7150-700	29.40
82 00258220	V8200198	T MOBILE USA INC	10/10/23		MW	0101-0004-0-5940-0000-7700-810	171.76
82 00258220	V8200198	T MOBILE USA INC	10/10/23		MW	0101-0004-0-5940-1110-2100-600	56.23
82 00258221	V8213831	Ti22 HOLDINGS LLC	10/10/23		MW	0101-0008-0-5810-0000-8200-805	3,850.00
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-0000-7150-700	174.06
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-0000-7200-800	72.28
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-0000-7400-730	101.47
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-1110-2100-600	51.58
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-1110-2100-705	103.82
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-1110-2100-705	40.01
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0004-0-5940-1110-2100-706	51.58
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0008-0-5940-0000-8200-805	51.58
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-0791-0-5940-1110-1000-120	103.82
82 00258222	V8201075	VERIZON WIRELESS	10/10/23		MW	0101-6500-0-5940-5001-2100-650	38.01
82 00258223	V8214042	VISUAL EDGE IT INC	10/10/23		MW	0101-0003-0-5660-1110-1000-240	41.53
82 00258223	V8214042	VISUAL EDGE IT INC	10/10/23		MW	0101-0003-0-5660-1110-1000-330	364.44
82 00258223	V8214042	VISUAL EDGE IT INC	10/10/23		MW	0101-9017-0-5660-1110-1000-530	0.01
82 00258232	E8203358	BULTSMA, LORI L	10/11/23		MW	0101-0004-0-5220-1110-3140-705	18.41
82 00258233	E8204035	CAHOON, HALEY	10/11/23		MW	0101-6500-0-5220-5750-1190-650	132.57
00258234	E8203705	CARDENAS, PATRICIA	10/11/23		MW	0101-4035-0-5240-1110-1000-706	151.50
00258235	E8200020	CASABA, ROBERT A	10/11/23		MW	0101-6010-0-5220-1110-1000-670	97.07

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82	00258236	E8202811 CRAIK, ELAINE	10/11/23		MW	0101-6500-0-5220-5770-1190-650	146.07
82	00258237	V8210309 DEL SOL SCHOOL	10/11/23		MW	0101-6500-0-5150-5750-1180-650	17,375.00
82	00258238	E8203369 FANG, MATTHEW	10/11/23		MW	0101-0004-0-5220-1110-1000-621	53.13
82	00258239	E8203929 FLECKENSTEIN, MARLEE	10/11/23		MW	0101-6500-0-5220-5750-1190-650	73.75
82	00258240	E8203830 GOMEZ, JESSICA	10/11/23		MW	0101-6500-0-5220-5770-1190-650	17.69
82	00258241	E8203119 GRAY, RENEE K	10/11/23		MW	0101-6500-0-5240-5050-2100-650	1,730.86
82	00258242	E8202594 GREER, AMY M	10/11/23		MW	0101-6500-0-5220-5770-1190-650	72.51
82	00258242	E8202594 GREER, AMY M	10/11/23		MW	0101-6500-0-5220-5750-1190-650	35.50
82	00258243	E8203085 HALL, JANEAL	10/11/23		MW	0101-0004-0-5220-1110-3130-705	175.84
82	00258244	V8213269 HOULIHAN, PATRICIA K	10/11/23		MW	0101-6500-0-5810-5770-1190-650	800.00
82	00258245	E8203801 IGUCHI, JORDAN	10/11/23		MW	0101-6500-0-5220-5750-1190-650	3.80
82	00258246	V8214188 KRIS FILIP DESIGN	10/11/23		MW	0101-9017-0-5810-1110-1000-390	2,500.00
82	00258247	E8200245 LLEWELLYN JR., RAYMOND T	10/11/23		MW	0101-0004-0-5220-1110-1000-621	90.63
82	00258248	E8203328 MANN, JONATHAN O	10/11/23		MW	0101-0004-0-5220-1110-1000-621	52.27
82	00258249	V8206836 NEW DIMENSION GEN CONSTRUCTION	10/11/23		MW	0101-7032-0-6270-0000-8500-130	15,540.54
82	00258250	V8205966 PEARSON EDUCATION	10/11/23		MW	0101-3310-0-4342-5001-2100-650	52,700.55
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-0003-0-4301-1110-1000-100	853.94
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-0003-0-4301-1110-1000-200	60.77
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-0003-0-4301-1110-1000-450	359.18
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-0003-0-4301-1110-1000-510	157.08
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-0003-0-4301-1110-1000-530	2,549.86
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-0003-0-4308-0000-2700-200	16.57
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-2600-0-4301-1110-1000-670	624.25
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-6010-0-4301-1110-1000-670	373.79
82	00258253	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	0101-6300-0-4301-1110-1000-635	42.24
82	00258255	E8202473 AGUILAR, LINDSEY N	10/12/23		MW	0101-6500-0-5220-5750-1190-650	50.11
82	00258256	V8211254 ALL CITY MANAGEMENT SERVICES I	10/12/23		MW	0101-0004-0-5809-1110-1000-865	12,620.79
82	00258257	E8204218 BARNETT, LINDSEY	10/12/23		MW	0101-3010-0-5240-1110-1000-310	109.62
82	00258258	V8206737 CHAPIN TOLLEY BROWN ENTERPRISE	10/12/23		MW	0101-0720-0-5812-5001-3600-865	29,823.00
82	00258259	V8212180 CINTAS CORPORATION	10/12/23		MW	0101-0723-0-5560-1110-3600-865	186.85
	00258260	E8203191 COLLINS, ADELE	10/12/23		MW	0101-0791-0-5240-1110-1000-685	71.84
	00258261	E8204219 CRAIK, STEVEN	10/12/23		MW	0101-0003-0-5240-1110-2140-410	412.00

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82	00258262	E8204220	EAZELL, JACOB			10/12/23	MW	0101-0791-0-5240-1110-1000-100	231.82
82	00258263	V8213838	EVERDRIVEN TECHNOLOGIES			10/12/23	MW	0101-0720-0-5812-5001-3600-865	10,241.54
82	00258264	V8201847	FAIRWAY FORD			10/12/23	MW	0101-0004-0-5690-1110-3600-865	2,357.44
82	00258265	E8203324	GANGANO, TALIA R			10/12/23	MW	0101-6500-0-5220-5770-1190-650	222.51
82	00258266	V8213955	GBY INC			10/12/23	MW	0101-0720-0-4315-5001-3600-865	2,510.00
82	00258267	E8204221	GOOCH, BRANDON			10/12/23	MW	0101-0004-0-5220-1110-1000-810	64.38
82	00258268	E8202118	HIRAGA-NITZEL, PATRICIA S			10/12/23	MW	0101-0004-0-5220-1110-3140-705	179.73
82	00258269	V8204816	HOME DEPOT			10/12/23	MW	0101-2600-0-4301-1110-1000-670	1,029.41
82	00258270	E8203326	INCLEY, SHANINE			10/12/23	MW	0101-6500-0-5220-5001-2100-650	71.26
82	00258271	E8204222	KENDALL, KILEY			10/12/23	MW	0101-0791-0-5240-1110-1000-100	120.72
82	00258272	E8203103	LOPEZ, JENNIFER N			10/12/23	MW	0101-0004-0-5220-1110-3140-705	101.46
82	00258273	E8203328	MANN, JONATHAN O			10/12/23	MW	0101-0004-0-5220-1110-1000-621	134.80
82	00258274	E8202267	MARINO, ELAINE			10/12/23	MW	0101-6500-0-5220-5770-1190-650	196.96
82	00258275	V8206578	NEEDDECALS.COM			10/12/23	MW	0101-0003-0-4308-0000-2700-110	692.00
82	00258276	E8203928	NGUYEN, NANCY			10/12/23	MW	0101-0791-0-5220-1110-1000-706	211.57
82	00258276	E8203928	NGUYEN, NANCY			10/12/23	MW	0101-6500-0-5220-5750-1190-650	8.45
82	00258277	V8214031	ORANGE CIRCLE SPEECH SERVICES			10/12/23	MW	0101-6500-0-5810-5770-1190-650	25,245.00
82	00258278	V8200771	ORIENTAL TRADING CO			10/12/23	MW	0101-0003-0-4301-1110-1000-170	408.29
82	00258279	V8205966	PEARSON EDUCATION			10/12/23	MW	0101-3310-0-4305-5001-2100-650	7,195.95
82	00258280	E8202741	RILEY BEEBE, SARAH			10/12/23	MW	0101-6500-0-5220-5770-1190-650	47.42
82	00258281	V8203630	ROCHESTER 100 INC			10/12/23	MW	0101-0003-0-4301-1110-1000-400	37.50
82	00258282	V8213198	SHERARD, ERIN			10/12/23	MW	0101-0791-0-5810-1110-1000-640	3,750.00
82	00258283	V8211658	SMART & FINAL			10/12/23	MW	0101-0003-0-4301-1110-1000-240	197.37
82	00258283	V8211658	SMART & FINAL			10/12/23	MW	0101-2600-0-4301-1110-1000-670	1,390.78
82	00258284	E8203873	STAMP, EVIN			10/12/23	MW	0101-0004-0-5220-1110-1000-621	89.54
82	00258285	E8200144	TARDAGUILA, CARMEN Y			10/12/23	MW	0101-6500-0-5220-5770-1190-650	62.75
82	00258286	E8203788	TAYLOR, LEAHANN			10/12/23	MW	0101-6500-0-5220-5750-1190-650	189.88
82	00258287	V8204043	THE LIBRARY STORE			10/12/23	MW	0101-9017-0-4301-1110-1000-350	105.28
82	00258288	V8212931	TTC4SUCCESS			10/12/23	MW	0101-6500-0-5150-5750-1180-650	4,071.60
82	00258289	V8201419	U.S. BANK			10/12/23	MW	0101-0004-0-4308-0000-7150-700	7.51
82	00258289	V8201419	U.S. BANK			10/12/23	MW	0101-0004-0-4338-0000-7150-700	98.52
82	00258289	V8201419	U.S. BANK			10/12/23	MW	0101-0004-0-5240-0000-7150-700	465.00

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82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5240-0000-7200-800	875.00
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-4308-0000-7400-730	1,628.36
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5230-0000-7400-730	3,104.01
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5806-0000-7400-730	9.21
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5809-0000-7400-730	650.00
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5815-1110-1000-810	142.76
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-4338-1110-2100-600	1,393.98
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5240-1110-2100-600	1,657.44
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5240-1110-2100-635	163.04
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-4338-1110-2100-705	655.80
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-4301-1110-3140-705	90.00
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-4313-1110-3600-865	586.12
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5240-0000-7110-700	1,604.09
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0004-0-5806-0000-7180-710	738.17
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0008-0-4342-0000-8200-805	22.35
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0720-0-4315-5001-3600-865	244.48
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0720-0-4338-5001-3600-865	836.15
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0720-0-4411-5001-3600-865	677.75
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0723-0-4315-1110-3600-865	330.76
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0723-0-4338-1110-3600-865	435.96
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-0791-0-5240-1110-1000-685	2,488.66
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-4127-0-5240-1110-2100-706	2,031.92
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-5630-0-4301-1110-1000-685	4,625.72
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-6266-0-5240-1110-1000-640	45.00
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-6266-0-5240-1110-1000-685	45.00
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-6266-0-5240-1110-2100-625	434.96
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-6762-0-4301-1110-1000-635	5,024.49
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-8150-0-4313-0000-8110-200	381.91
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-8150-0-4313-0000-8110-850	52.78
82	00258289	V8201419 U.S. BANK	10/12/23		MW	0101-9017-0-4301-1110-1000-140	761.14
	00258290	V8214042 VISUAL EDGE IT INC	10/12/23		MW	0101-0003-0-5660-1110-1000-130	535.05
	00258290	V8214042 VISUAL EDGE IT INC	10/12/23		MW	0101-0003-0-5660-1110-1000-360	1.09

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82 00258290	V8214042	VISUAL EDGE IT INC	10/12/23		MW	0101-0003-0-5660-1110-1000-480	40.63
82 00258291	V8208939	WEST COAST ARBORISTS	10/12/23		MW	0101-0004-0-5670-0000-8220-845	2,400.00
82 00258300	V8200417	AMERICAN EDUCATION RESEARCH CO	10/13/23		MW	0101-0004-0-5810-1110-1000-706	4,315.00
82 00258301	V8200009	CALIF WEEKLY EXPLORER INC	10/13/23		MW	0101-3010-0-5821-1110-1000-340	1,539.98
82 00258302	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/13/23		MW	0101-0003-0-4301-1110-1000-110	1,373.51
82 00258303	E8202725	COLE, MAURINE E	10/13/23		MW	0101-6500-0-5220-5770-1190-650	64.78
82 00258304	V8200304	COLONIAL CHESTERFIELD AT RILEY	10/13/23		MW	0101-9017-0-5816-1110-1000-410	342.90
82 00258305	V8200318	CONSTITUTIONAL RIGHTS FOUND-OC	10/13/23		MW	0101-0791-0-5310-1110-1000-640	1,100.00
82 00258306	V8200332	COSTCO WHOLESALE	10/13/23		MW	0101-0004-0-4338-1110-2100-635	181.04
82 00258307	V8206056	DISCOVERY EDUCATION	10/13/23		MW	0101-0003-0-4342-1110-1000-110	286.00
82 00258308	V8213102	DOUBLETREE BY HILTON SACRAMENT	10/13/23		MW	0101-0004-0-5240-0000-7400-730	704.06
82 00258309	E8204224	DURKIN, KIMBERLY	10/13/23		MW	0101-0004-0-4308-0000-7300-815	9.78
82 00258310	E8202612	ESELTINE, TRACI L	10/13/23		MW	0101-0791-0-5220-1110-1000-635	89.87
82 00258311	V8214062	FACILITY SOLUTIONS GROUP INC	10/13/23		MW	0101-0003-0-4309-1110-8200-350	540.98
82 00258311	V8214062	FACILITY SOLUTIONS GROUP INC	10/13/23		MW	0101-0003-0-4309-1110-8200-410	536.01
82 00258312	V8200438	FEDERAL EXPRESS	10/13/23		MW	0101-0004-0-4310-0000-7300-815	181.02
82 00258313	V8213607	FILMED ACADEMY OF THE ARTS LIM	10/13/23		MW	0101-0791-0-5810-1110-1000-640	76,680.00
82 00258314	V8200957	GOLDEN STATE WATER COMPANY	10/13/23		MW	0101-0001-0-5550-1110-8200-990	8,817.83
82 00258315	E8203326	INCLEY, SHANINE	10/13/23		MW	0101-0003-0-4301-5750-1110-441	40.57
82 00258316	E8202842	LE, JASON K	10/13/23		MW	0101-0004-0-4301-1110-1000-810	126.23
82 00258317	V8214143	NEW HAVEN YOUTH & FAMILY SERVI	10/13/23		MW	0101-3327-0-5159-5750-1180-650	17,616.39
82 00258317	V8214143	NEW HAVEN YOUTH & FAMILY SERVI	10/13/23		MW	0101-6500-0-5150-5750-1180-650	4,544.52
82 00258318	E8203928	NGUYEN, NANCY	10/13/23		MW	0101-4035-0-5240-1110-1000-706	38.08
82 00258319	E8202418	NUNEZ, NEREIDA N	10/13/23		MW	0101-0003-0-5240-1110-1000-140	119.37
82 00258320	V8210692	OCC GATE	10/13/23		MW	0101-4035-0-5240-1110-1000-635	600.00
82 00258321	E8204115	ORNELAS, KARINA	10/13/23		MW	0101-4035-0-5240-1110-1000-706	34.58
82 00258322	E8204103	PIANA, BELINDA	10/13/23		MW	0101-0004-0-5220-1110-3140-705	14.93
82 00258323	E8202959	PLUNKETT, BRIAN S	10/13/23		MW	0101-0003-0-5240-1110-2100-230	202.32
82 00258324	V8210672	PORTVIEW PREPARATORY INC	10/13/23		MW	0101-6500-0-5150-5750-1180-650	41,972.28
82 00258325	V8208514	PRETEND CITY CHILDRENS MUSEUM	10/13/23		MW	0101-9017-0-5816-1110-1000-510	286.00
00258326	V8213276	QUADIENT LEASING USA INC	10/13/23		MW	0101-0004-0-4308-0000-7550-831	692.19
00258327	E8201916	RUVALCABA, ENRIQUE	10/13/23		MW	0101-0004-0-5220-1110-1000-810	4.19

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82	00258328	V8211600 RX FITNESS EQUIPMENT	10/13/23		MW	0101-0003-0-4301-1110-1000-140	2,076.53
82	00258329	V8214032 S.E.T. BASKETBALL ACADEMY LLC	10/13/23		MW	0101-2600-0-5110-1110-1000-670	3,640.00
82	00258330	E8203368 SANTANGELO, GINA	10/13/23		MW	0101-0004-0-5220-1110-3140-705	98.38
82	00258331	E8202686 SAYLORS, ELISE	10/13/23		MW	0101-0004-0-5220-1110-3140-705	254.16
82	00258332	V8200912 SCANTRON	10/13/23		MW	0101-6300-0-4301-1110-1000-625	2,226.69
82	00258333	V8200921 SCHOOL HEALTH CORP	10/13/23		MW	0101-0003-0-4410-1110-1000-100	1,734.57
82	00258333	V8200921 SCHOOL HEALTH CORP	10/13/23		MW	0101-0004-0-4301-1110-3140-705	380.18
82	00258334	V8200932 SECO ELECTRIC & LIGHTING	10/13/23		MW	0101-8150-0-4313-0000-8110-850	3,536.16
82	00258334	V8200932 SECO ELECTRIC & LIGHTING	10/13/23		MW	0101-8150-0-5690-0000-8110-850	10,128.13
82	00258335	V8205579 SIEMENS BUILDING TECHNOLOGIES	10/13/23		MW	0101-8150-0-4313-0000-8110-850	2,033.14
82	00258336	V8204851 SIERRA SPRINGS	10/13/23		MW	0101-0003-0-4301-1110-1000-110	149.09
82	00258337	V8208769 SIGLER WHOLESALE DISTRIBUTORS	10/13/23		MW	0101-8150-0-4313-0000-8110-850	5,701.83
82	00258338	V8200949 SMART & FINAL	10/13/23		MW	0101-0791-0-4338-1110-2495-250	249.99
82	00258339	V8200954 SO CALIF EDISON CO	10/13/23		MW	0101-0001-0-5540-1110-8200-990	578,819.56
82	00258340	V8200955 SO CALIF GAS CO	10/13/23		MW	0101-0001-0-5530-1110-8200-990	161.88
82	00258340	V8200955 SO CALIF GAS CO	10/13/23		MW	0101-0723-0-4348-1110-3600-865	13.00
82	00258341	V8211143 SOLIANT HEALTH	10/13/23		MW	0101-0791-0-5220-1110-1000-635	158.58
82	00258341	V8211143 SOLIANT HEALTH	10/13/23		MW	0101-6500-0-5151-5770-1190-650	12,480.00
82	00258342	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/13/23		MW	0101-0003-0-4301-1110-1000-200	108.99
82	00258342	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/13/23		MW	0101-0004-0-4308-0000-7530-830	25.25
82	00258342	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/13/23		MW	0101-0004-0-4308-1110-1000-706	9.84
82	00258343	V8209848 STUDIO PLUS ARCHITECTURE CORP	10/13/23		MW	0101-3213-0-6210-0000-8500-110	3,423.00
82	00258344	V8206405 TANAKA FARMS	10/13/23		MW	0101-9017-0-5816-1110-1000-450	1,164.00
82	00258345	V8201595 UNITED PARCEL SERVICE	10/13/23		MW	0101-0004-0-4308-0000-7300-815	30.00
82	00258346	V8205738 VISTA PAINT	10/13/23		MW	0101-8150-0-4313-0000-8110-850	1,240.56
82	00258347	E8203461 VITO, SPENCER	10/13/23		MW	0101-0004-0-5220-1110-1000-810	41.00
82	00258348	V8208939 WEST COAST ARBORISTS	10/13/23		MW	0101-0004-0-5690-0000-8220-350	6,450.00
82	00258348	V8208939 WEST COAST ARBORISTS	10/13/23		MW	0101-0004-0-5690-0000-8220-430	4,810.00
82	00258348	V8208939 WEST COAST ARBORISTS	10/13/23		MW	0101-0004-0-5690-0000-8220-490	11,820.00
82	00258349	V8201132 YORBA LINDA WATER DISTRICT	10/13/23		MW	0101-0001-0-5550-1110-8200-990	12,082.82

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1,422,423.45

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82 00258198	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23		MW	1212-6105-0-4301-8500-1000-672	451.55
82 00258198	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23		MW	1212-9061-0-4301-1110-2100-670	0.00
82 00258198	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/23		MW	1212-9062-0-4301-1110-1000-670	-176.82
82 00258224	V8200332	COSTCO WHOLESALE	10/10/23		MW	1212-9062-0-4301-1110-1000-670	385.86
82 00258225	E8200982	PATEL, RENUKABEN C	10/10/23		MW	1212-9061-0-5220-1110-2100-670	27.38
82 00258226	V8200198	T MOBILE USA INC	10/10/23		MW	1212-9061-0-5940-1110-2100-670	28.46
82 00258254	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/23		MW	1212-9062-0-4301-1110-1000-670	193.74
82 00258292	E8203095	HOHNSTEIN, BRENDA A	10/12/23		MW	1212-9061-0-5220-1110-2100-670	101.65
82 00258293	E8202155	RAMIREZ-CUESTA, SYLVIA	10/12/23		MW	1212-9062-0-5220-1110-2100-670	71.91
82 00258294	V8200949	SMART & FINAL	10/12/23		MW	1212-6105-0-4301-8500-1000-672	410.89
82 00258295	V8211658	SMART & FINAL	10/12/23		MW	1212-9062-0-4301-1110-1000-670	184.45
82 00258350	V8200518	BEHAN, STACY	10/13/23		MW	1212-9061-0-5220-1110-2100-670	61.11
82 00258351	V8200225	C M SCHOOL SUPPLY	10/13/23		MW	1212-9062-0-4301-1110-1000-670	291.79
82 00258352	V8200332	COSTCO WHOLESALE	10/13/23		MW	1212-6105-0-4301-8500-1000-672	310.67
82 00258353	E8204225	MUNOZ, KRISTEN	10/13/23		MW	1212-9062-0-5220-1110-2100-670	58.95
82 00258354	E8202753	PEREZ, LYNNMARIE C	10/13/23		MW	1212-9061-0-5220-1110-2100-670	313.46
82 00258355	V8214191	PRECISION DYNAMICS CORPORATION	10/13/23		MW	1212-9061-0-4412-1110-2100-670	935.25
82 00258356	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/13/23		MW	1212-9062-0-4301-1110-1000-670	32.52
SUBFUND 1212 Total:							3,682.82

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82 00258227	V8200250	P Y L U S D	10/10/23		MW	1313-5310-0-8634-0000-0000-835	185.00
82 00258227	V8200250	P Y L U S D	10/10/23		MW	1313-5310-0-8634-0000-0000-835	122.40
82 00258296	V8212328	THERMAL SERVICES INC	10/12/23		MW	1313-5310-0-5660-0000-3700-835	4,410.57
82 00258297	V8200168	CLEARBROOK FARMS	10/12/23		MW	1313-5310-0-4710-0000-3700-835	77,619.40
82 00258298	V8201419	U.S. BANK	10/12/23		MW	1313-5310-0-4308-0000-3700-835	-11.73
82 00258298	V8201419	U.S. BANK	10/12/23		MW	1313-5310-0-4344-0000-3700-835	509.11
82 00258360	V8211050	SUNRISE PRODUCE	10/13/23		MW	1313-5310-0-4710-0000-3700-835	24,895.66
82 00258360	V8211050	SUNRISE PRODUCE	10/13/23		MW	1313-5310-0-4713-0000-3700-835	4,513.50
SUBFUND 1313		Total:					112,243.91

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258199	V8209309	BEST CONTRACTING SERVICES INC	10/09/23		MW	1414-0203-0-5690-0000-8110-470	64,400.50
82 00258199	V8209309	BEST CONTRACTING SERVICES INC	10/09/23		MW	1414-0203-0-5690-0000-8110-430	54,775.10
82 00258199	V8209309	BEST CONTRACTING SERVICES INC	10/09/23		MW	1414-0203-0-5690-0000-8110-330	25,088.84
SUBFUND 1414 Total:							144,264.44

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258228	V8213826	CONVERT TEMP HVAC MECHANICAL S	10/10/23		MW	2545-9265-0-6274-0000-8500-480	11,800.00
	SUBFUND 2545	Total:					11,800.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258229	V8208816	ATHEN S ADMINISTRATORS	10/10/23		MW	6768-0004-0-5810-0000-6000-820	11,022.92
82 00258230	V8200175	PYLUSD WORKERS COMP TRUST	10/10/23		MW	6768-0004-0-5809-0000-6000-820	27,447.13
82 00258299	V8205600	MARSH RISK INS SERVICES	10/12/23		MW	6768-0004-0-5450-0000-6000-820	4,250.00
SUBFUND 6768 Total:							42,720.05

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82 00258361	V8205549	A C S I G DENTAL	10/13/23		MW	6769-0004-0-5875-0000-6000-820	197,318.76
82 00258362	V8208818	ANTHEM BLUE CROSS	10/13/23		MW	6769-0004-0-5877-0000-6000-820	13,706.00
82 00258363	V8205860	CIGNA DENTAL HEALTH INC	10/13/23		MW	6769-0004-0-5875-0000-6000-820	740.06
82 00258364	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/13/23		MW	6769-0004-0-5870-0000-6000-820	38,749.00
82 00258364	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/13/23		MW	6769-0004-0-5871-0000-6000-820	813,316.00
82 00258364	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/13/23		MW	6769-0004-0-5872-0000-6000-820	93,424.00
82 00258364	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/13/23		MW	6769-0004-0-5873-0000-6000-820	1,356,062.00
82 00258364	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/13/23		MW	6769-0004-0-5874-0000-6000-820	1,012,219.00
82 00258365	V8201082	VISION SERVICE PLAN	10/13/23		MW	6769-0004-0-5876-0000-6000-820	33,892.28
SUBFUND 6769		Total:					3,559,427.10

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82 00258231	V8200250	P Y L U S D	10/10/23		MW	6770-0004-0-5809-0000-6000-820	800.00
	SUBFUND 6770	Total:					800.00
						Grand Total:	5,297,361.77

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82 00258366	V8214174	ANATOMY WAREHOUSE	10/16/23		MW	0101-6300-0-4301-1110-1000-640	474.83
82 00258367	V8206590	APPLE COMPUTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-130	25.00
82 00258367	V8206590	APPLE COMPUTER INC	10/16/23		MW	0101-0003-0-4411-1110-1000-130	10,652.06
82 00258367	V8206590	APPLE COMPUTER INC	10/16/23		MW	0101-6500-0-5815-5770-1190-650	89.99
82 00258367	V8206590	APPLE COMPUTER INC	10/16/23		MW	0101-6500-0-4342-5001-2100-650	639.97
82 00258367	V8206590	APPLE COMPUTER INC	10/16/23		MW	0101-6500-0-5815-5001-2100-650	249.99
82 00258368	E8202626	BOYDSTON, TAMMY R	10/16/23		MW	0101-9017-0-4301-1110-1000-240	87.77
82 00258369	V8203811	BUDDYS ALL STAR INC	10/16/23		MW	0101-0001-0-4301-1110-1000-706	3,698.97
82 00258370	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/16/23		MW	0101-6300-0-4301-1110-1000-640	2,397.94
82 00258370	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/16/23		MW	0101-6300-0-4301-1110-1000-685	1,410.05
82 00258371	V8200258	CDW G INC	10/16/23		MW	0101-0004-0-4343-1110-1000-810	2,557.75
82 00258371	V8200258	CDW G INC	10/16/23		MW	0101-0004-0-4410-1110-1000-810	7,699.50
82 00258372	V8212180	CINTAS CORPORATION	10/16/23		MW	0101-0004-0-5640-0000-7540-832	12.02
82 00258373	V8213720	COACH CLIFF'S GAGA BALL PITS L	10/16/23		MW	0101-9017-0-4301-1110-1000-390	3,590.72
82 00258373	V8213720	COACH CLIFF'S GAGA BALL PITS L	10/16/23		MW	0101-9017-0-4410-1110-1000-390	2,345.00
82 00258374	V8213644	CULVER-NEWLIN	10/16/23		MW	0101-0723-0-4308-0000-3600-865	4,662.77
82 00258374	V8213644	CULVER-NEWLIN	10/16/23		MW	0101-0723-0-4410-1110-3600-865	15,762.44
82 00258375	V8200362	DELL COMPUTER CORP	10/16/23		MW	0101-0004-0-4411-0000-7530-830	1,266.48
82 00258376	V8200368	DICK BLICK ART MATERIALS	10/16/23		MW	0101-0003-0-4301-1110-1000-230	591.56
82 00258377	V8214062	FACILITY SOLUTIONS GROUP INC	10/16/23		MW	0101-0003-0-4309-1110-1000-340	308.57
82 00258378	V8200448	FLINN SCIENTIFIC INC	10/16/23		MW	0101-0003-0-4301-1110-1000-100	145.55
82 00258378	V8200448	FLINN SCIENTIFIC INC	10/16/23		MW	0101-0003-0-4301-1110-1000-110	14.06
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-1000-320	1,077.17
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-1000-340	181.95
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-100	3,856.83
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-110	3,139.33
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-200	2,142.52
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-360	1,541.30
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-400	246.54
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-410	-3,376.95
00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-440	268.83
00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-490	1,188.50

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82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0003-0-4309-1110-8200-530	955.67
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0004-0-4308-0000-7300-815	91.35
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-0008-0-4309-0000-8210-805	347.39
82 00258379	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	0101-3310-0-4301-5750-1130-650	323.47
82 00258380	V8200498	GOPHER SPORT	10/16/23		MW	0101-0003-0-4301-1110-1000-210	247.29
82 00258380	V8200498	GOPHER SPORT	10/16/23		MW	0101-9017-0-4301-1110-1000-140	505.48
82 00258380	V8200498	GOPHER SPORT	10/16/23		MW	0101-9017-0-4301-1110-1000-420	876.24
82 00258381	V8208315	HARBOTTLE LAW GROUP	10/16/23		MW	0101-0004-0-5807-1110-3130-705	5,035.50
82 00258382	E8203768	HERRERA, YAEL	10/16/23		MW	0101-4127-0-5220-1110-1000-706	164.99
82 00258383	E8202917	HUNG, GARY	10/16/23		MW	0101-0004-0-5220-1110-1000-621	119.28
82 00258384	V8203647	INTL BACCALAUREATE NORTH AMER	10/16/23		MW	0101-0005-0-5240-1110-1000-100	450.00
82 00258385	E8204228	KIM, TIFFANY	10/16/23		MW	0101-0003-0-4301-1110-1000-450	261.06
82 00258386	E8200989	MC GINNIS, WENDY L	10/16/23		MW	0101-6500-0-5220-5770-1190-650	76.57
82 00258387	E8200534	MOTTERSHEAD, CAREY	10/16/23		MW	0101-0004-0-5220-1110-1000-621	38.06
82 00258388	V8213995	ORBACH HUFF & HENDERSON LLP	10/16/23		MW	0101-0001-0-5807-0000-7200-990	6,998.39
82 00258389	V8206361	RADIO SERVICE INC	10/16/23		MW	0101-9017-0-4301-1110-1000-390	1,547.83
82 00258390	V8213398	ROY'S TRANSMISSION SERVICE	10/16/23		MW	0101-0720-0-5690-5001-3600-865	4,416.31
82 00258391	V8200921	SCHOOL HEALTH CORP	10/16/23		MW	0101-0004-0-4301-1110-3140-705	1,015.36
82 00258391	V8200921	SCHOOL HEALTH CORP	10/16/23		MW	0101-0004-0-4410-1110-3140-705	26,018.44
82 00258392	V8200430	SCHOOL SERVICES OF CALIF	10/16/23		MW	0101-0004-0-5310-0000-7200-800	4,500.00
82 00258393	V8200927	SCHORR METALS INC	10/16/23		MW	0101-8150-0-4313-0000-8110-850	1,185.76
82 00258394	V8205579	SIEMENS BUILDING TECHNOLOGIES	10/16/23		MW	0101-8150-0-4313-0000-8110-850	2,773.94
82 00258395	E8201609	STUEBER, MICHELLE L	10/16/23		MW	0101-0791-0-5220-1110-2100-640	54.10
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4308-0000-2700-390	219.84
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-140	2,813.89
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-240	644.62
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-340	369.33
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-350	186.35
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-360	120.73
82 00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-1000-460	212.18
00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0003-0-4301-1110-8200-310	349.44
00258396	V8201006	SUPPLYMASTER INC	10/16/23		MW	0101-0004-0-4308-1110-2100-705	267.58

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82	00258396	V8201006 SUPPLYMASTER INC	10/16/23		MW	0101-0004-0-4308-1110-3140-705	168.39
82	00258397	V8201595 UNITED PARCEL SERVICE	10/16/23		MW	0101-0004-0-4308-0000-7300-815	30.00
82	00258398	V8200354 VERBAL BEHAVIOR ASSOCIATES	10/16/23		MW	0101-6500-0-5810-5750-1110-650	20,308.42
82	00258399	V8214042 VISUAL EDGE IT INC	10/16/23		MW	0101-0003-0-4308-0000-2700-110	867.76
82	00258400	V8209183 WORLDSTRIDES	10/16/23		MW	0101-0791-0-5816-1110-1000-250	2,145.00
82	00258401	V8201125 XEROX CORPORATION	10/16/23		MW	0101-0004-0-5640-0000-7400-730	164.12
82	00258401	V8201125 XEROX CORPORATION	10/16/23		MW	0101-0004-0-5660-0000-7400-730	399.61
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0003-0-5640-1110-1000-100	1,160.89
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0003-0-5640-1110-1000-110	807.80
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0003-0-5640-1110-1000-310	170.04
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0003-0-5640-1110-1000-400	206.27
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0003-0-5640-1110-1000-450	404.27
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0004-0-5640-0000-7551-833	107.48
82	00258402	V8210698 XEROX FINANCIAL SERVICES LLC	10/16/23		MW	0101-0004-0-7438-1110-9100-831	6,185.26
82	00258405	V8214146 ARAGON CONSTRUCTION INC	10/17/23		MW	0101-8150-0-5690-0000-8110-430	3,500.00
82	00258406	E8202556 BLOOM, BRYAN	10/17/23		MW	0101-0003-0-4301-1110-1000-140	15.07
82	00258407	E8204173 GINNS-FINNEY, RANDI	10/17/23		MW	0101-0000-0-8699-0000-0000-000	320.30
82	00258409	V8200547 HOME DEPOT	10/17/23		MW	0101-8150-0-4313-0000-8110-850	4,166.97
82	00258410	V8200117 INSTITUTE FOR MULTI-SENSORY ED	10/17/23		MW	0101-6500-0-4301-5770-1120-650	291.82
82	00258411	V8207832 MONJARAS & WISMEYER GROUP INC	10/17/23		MW	0101-0004-0-5810-0000-7400-730	3,465.00
82	00258412	V8213995 ORBACH HUFF & HENDERSON LLP	10/17/23		MW	0101-0001-0-5807-0000-7200-990	4,082.93
82	00258413	V8211718 PINNACLE PETROLEUM	10/17/23		MW	0101-0723-0-9322-0000-0000-000	37,304.73
82	00258414	V8200869 REFRIGERATION SUPPLIES DIST	10/17/23		MW	0101-8150-0-4313-0000-8110-850	1,124.87
82	00258415	E8203760 SCOTT, BETH	10/17/23		MW	0101-6387-0-4301-3800-1000-640	387.90
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0003-0-4308-0000-2700-390	88.65
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0003-0-4301-1110-1000-210	255.70
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0003-0-4301-1110-1000-330	21.80
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0003-0-4301-1110-1000-360	17.36
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0003-0-4301-1110-1000-450	1,055.33
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0003-0-4308-0000-2700-110	129.54
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0004-0-4308-0000-7400-730	909.29
82	00258417	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	0101-0004-0-4301-1110-1000-635	34.97

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82	00258417	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23	MW	0101-0004-0-4308-1110-2100-600	263.96
82	00258417	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23	MW	0101-2600-0-4301-1110-1000-670	136.11
82	00258417	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23	MW	0101-6010-0-4301-1110-1000-670	429.28
82	00258418	E8200335	SPEED, KARRITA E	10/17/23	MW	0101-0723-0-5240-1110-3600-865	89.95
82	00258419	V8201001	SUPER DUPER SCHOOL INC	10/17/23	MW	0101-6500-0-4301-5770-1190-650	199.56
82	00258420	V8201006	SUPPLYMASTER INC	10/17/23	MW	0101-0003-0-4301-1110-1000-330	407.86
82	00258421	V8213893	TOOLS TO GROW INC	10/17/23	MW	0101-6500-0-5815-5770-1110-650	315.00
82	00258422	V8201107	WESTERN PSYCHOLOGICAL SERVICES	10/17/23	MW	0101-6500-0-4305-5770-1190-650	86.13
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-100	291.56
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-100	41.88
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-110	748.75
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-110	380.99
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-110	107.60
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-110	169.15
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-130	142.42
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-130	40.66
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-130	35.33
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-130	37.04
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-140	144.40
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-140	53.06
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-160	86.73
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-200	130.41
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-200	117.67
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-220	137.29
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-230	125.42
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-250	1,442.16
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-420	150.03
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-1110-1000-510	26.09
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4210-1110-2420-220	33.69
82	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4301-5750-1110-440	51.60
	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4343-1110-8200-441	482.78
	00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23	MW	0101-0003-0-4308-0000-2700-130	22.83

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82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0003-0-4308-0000-2700-380	112.59
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0003-0-4301-1110-1000-130	126.12
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0003-0-4301-1110-1000-420	1,215.12
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4308-0000-7530-830	36.27
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4301-1110-1000-635	70.23
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4301-1110-1000-640	98.87
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4338-1110-1000-640	50.98
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4301-1110-1000-810	2,260.63
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4308-1110-1000-810	52.00
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4343-1110-1000-810	-115.26
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4410-1110-1000-810	570.59
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4411-1110-1000-810	2,277.26
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0004-0-4308-1110-2100-685	152.18
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0791-0-4301-1110-1000-160	296.76
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0791-0-4301-1110-1000-130	145.91
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0791-0-4301-1110-1000-430	169.60
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-0791-0-4301-1110-1000-380	565.41
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-3310-0-4308-5001-2100-650	-198.09
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-4127-0-4301-1110-1000-706	1,077.61
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-5630-0-4301-1110-1000-706	2,227.59
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4301-5750-1190-650	15.20
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4301-5770-1120-650	227.04
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4301-5770-1190-650	394.38
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4301-5770-1110-650	63.36
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4343-5770-1110-650	331.69
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4301-5001-2100-650	22.83
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6500-0-4308-5001-2100-650	94.67
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-6762-0-4301-1110-1000-200	222.62
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4301-1110-1000-220	46.07
82	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4301-1110-1000-350	78.90
	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4301-1110-1000-530	221.69
	00258427	V8204532 AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4301-0000-2700-240	24.00

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82 00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4308-0000-2700-240	433.87
82 00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4343-0000-2700-240	730.80
82 00258427	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23		MW	0101-9017-0-4308-0000-2700-130	229.67
82 00258428	V8214198	AMERICAN PRINT CONSULTANTS LLC	10/18/23		MW	0101-0003-0-4301-1110-1000-100	510.51
82 00258429	E8201883	ARMSTRONG, DANA D	10/18/23		MW	0101-0003-0-5240-1110-2140-110	117.88
82 00258429	E8201883	ARMSTRONG, DANA D	10/18/23		MW	0101-4035-0-5240-1110-1000-706	151.50
82 00258430	V8211146	ART MASTERS ACADEMY LLC	10/18/23		MW	0101-9017-0-5821-1110-1000-400	888.00
82 00258431	E8202626	BOYDSTON, TAMMY R	10/18/23		MW	0101-9017-0-4301-1110-1000-240	59.36
82 00258432	V8204903	C R F - O C	10/18/23		MW	0101-0003-0-5310-1110-1000-140	1,100.00
82 00258433	E8202073	CAMPUZANO, LAURA E	10/18/23		MW	0101-4035-0-5240-1110-1000-706	151.50
82 00258434	E8200514	CARMONA, MELANIE D	10/18/23		MW	0101-0003-0-4301-1110-1000-460	11.97
82 00258434	E8200514	CARMONA, MELANIE D	10/18/23		MW	0101-0003-0-4308-0000-2700-460	27.52
82 00258434	E8200514	CARMONA, MELANIE D	10/18/23		MW	0101-0003-0-4338-0000-2700-460	175.46
82 00258435	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/18/23		MW	0101-6300-0-4301-1110-1000-685	1,797.22
82 00258436	V8211247	CASCWA	10/18/23		MW	0101-0004-0-5240-1110-3130-706	1,900.00
82 00258437	V8214151	CELL ZONE INC	10/18/23		MW	0101-6500-0-4301-5750-1190-650	224.00
82 00258438	V8212329	CONTROL AIR ENTERPRISES LLC	10/18/23		MW	0101-8150-0-5670-0000-8110-850	649.16
82 00258439	V8201581	DARTCO TRANSMISSION SALES & SE	10/18/23		MW	0101-0723-0-5690-1110-3600-865	1,486.56
82 00258440	E8202840	FABRIZIO, DAVID	10/18/23		MW	0101-0723-0-5240-1110-3600-865	39.48
82 00258441	V8200438	FEDERAL EXPRESS	10/18/23		MW	0101-0004-0-4310-0000-7300-815	77.32
82 00258442	V8200493	GLASBY MAINTENANCE SUPPLY	10/18/23		MW	0101-0003-0-4309-1110-8200-130	2,127.20
82 00258442	V8200493	GLASBY MAINTENANCE SUPPLY	10/18/23		MW	0101-0003-0-4309-1110-8200-200	902.85
82 00258442	V8200493	GLASBY MAINTENANCE SUPPLY	10/18/23		MW	0101-0003-0-4309-1110-8200-380	2,862.33
82 00258442	V8200493	GLASBY MAINTENANCE SUPPLY	10/18/23		MW	0101-0003-0-4309-1110-8200-500	10.00
82 00258443	E8202781	GOODRICH, JOY	10/18/23		MW	0101-6500-0-5220-5770-1190-650	97.53
82 00258444	V8200498	GOPHER SPORT	10/18/23		MW	0101-9017-0-4301-1110-1000-140	666.54
82 00258445	V8202364	HERITAGE MUSEUM OF ORANGE COUN	10/18/23		MW	0101-9017-0-5816-1110-1000-330	1,700.00
82 00258446	V8206234	INTEGRITY BACKFLOW CO	10/18/23		MW	0101-8150-0-5670-0000-8110-850	3,338.54
82 00258447	V8213672	IRONWOOD PLUMBING INC	10/18/23		MW	0101-8150-0-5690-0000-8110-130	7,595.00
82 00258448	V8213912	JENNIFER'S BINDERY INC	10/18/23		MW	0101-0004-0-4308-0000-7550-831	616.50
00258449	V8210712	SO CAL GRAD	10/18/23		MW	0101-0003-0-4301-1110-1000-120	5.44
00258449	V8210712	SO CAL GRAD	10/18/23		MW	0101-9017-0-4301-1110-1000-140	929.34

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82 00258450	V8200954	SO CALIF EDISON CO	10/18/23		MW	0101-0001-0-5540-1110-8200-990	12,723.98
82 00258451	V8200955	SO CALIF GAS CO	10/18/23		MW	0101-0001-0-5530-1110-8200-990	7,028.99
82 00258452	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/18/23		MW	0101-0003-0-4301-1110-1000-220	105.99
82 00258452	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/18/23		MW	0101-0003-0-4301-1110-1000-330	69.37
82 00258452	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/18/23		MW	0101-0003-0-4301-1110-1000-520	1,177.24
82 00258452	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/18/23		MW	0101-0003-0-4308-0000-2700-200	201.19
82 00258452	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/18/23		MW	0101-0791-0-4301-1110-1000-250	97.58
82 00258453	E8201871	STEPHENSON, GABRIELLE	10/18/23		MW	0101-0003-0-4301-1110-1000-140	81.99
82 00258454	V8201006	SUPPLYMASTER INC	10/18/23		MW	0101-0003-0-4301-1110-1000-100	1,457.33
82 00258454	V8201006	SUPPLYMASTER INC	10/18/23		MW	0101-0003-0-4308-0000-2700-130	207.77
82 00258455	V8211078	TEACHERS PAY TEACHERS	10/18/23		MW	0101-0005-0-4301-1110-1000-100	126.40
82 00258456	E8203480	URRUTIA VENTURA, ANA T	10/18/23		MW	0101-0723-0-5240-1110-3600-865	16.38
82 00258457	V8210698	XEROX FINANCIAL SERVICES LLC	10/18/23		MW	0101-0003-0-5640-1110-1000-240	94.80
82 00258457	V8210698	XEROX FINANCIAL SERVICES LLC	10/18/23		MW	0101-0003-0-5640-1110-1000-460	94.80
82 00258457	V8210698	XEROX FINANCIAL SERVICES LLC	10/18/23		MW	0101-0004-0-5640-0000-7400-730	220.95
82 00258458	V8201132	YORBA LINDA WATER DISTRICT	10/18/23		MW	0101-0001-0-5550-1110-8200-990	2,039.34
82 00258472	V8200074	A Z BUS SALES INC	10/19/23		MW	0101-0720-0-4315-5001-3600-865	74.72
82 00258472	V8200074	A Z BUS SALES INC	10/19/23		MW	0101-0723-0-4315-1110-3600-865	866.59
82 00258473	V8212927	ADMINISTRATIVE SERVICES	10/19/23		MW	0101-0723-0-5640-1110-3600-865	5,253.33
82 00258474	V8211254	ALL CITY MANAGEMENT SERVICES I	10/19/23		MW	0101-0004-0-5809-1110-1000-865	14,023.10
82 00258475	V8213740	AMBASSADOR AUTOMOTIVE INC	10/19/23		MW	0101-0720-0-5690-5001-3600-865	110.00
82 00258476	V8210204	BMX FREESTYLE TEAM LLC	10/19/23		MW	0101-9017-0-5810-1110-1000-480	2,350.00
82 00258477	V8213063	BUSINESS CREDENTIALING SERVICE	10/19/23		MW	0101-0008-0-5810-0000-8200-805	16,536.42
82 00258478	V8212180	CINTAS CORPORATION	10/19/23		MW	0101-0723-0-5560-1110-3600-865	186.85
82 00258479	V8213262	CINTAS FIRST AID & SAFETY	10/19/23		MW	0101-0723-0-4317-1110-3600-865	81.20
82 00258480	V8200332	COSTCO WHOLESALE	10/19/23		MW	0101-6387-0-4301-3800-1000-640	168.29
82 00258481	V8210752	EMERALD COVE OUTDOOR SCIENCE I	10/19/23		MW	0101-9015-0-5816-1110-1000-330	7,248.00
82 00258482	V8213838	EVERDRIVEN TECHNOLOGIES	10/19/23		MW	0101-0720-0-5812-5001-3600-865	21,432.17
82 00258483	V8211051	EXECUTIVE EVENT SERVICES LLC	10/19/23		MW	0101-0004-0-5810-1110-3900-705	200.00
82 00258484	V8214062	FACILITY SOLUTIONS GROUP INC	10/19/23		MW	0101-0003-0-4309-1110-8200-510	324.74
00258485	V8210119	FACTORY MOTOR PARTS	10/19/23		MW	0101-0004-0-4313-1110-3600-865	1,101.26
00258485	V8210119	FACTORY MOTOR PARTS	10/19/23		MW	0101-0720-0-4315-5001-3600-865	2,879.56

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82 00258486	V8200446	FLEET SERVICES	10/19/23		MW	0101-0004-0-4313-1110-3600-865	3,706.52
82 00258486	V8200446	FLEET SERVICES	10/19/23		MW	0101-0720-0-4315-5001-3600-865	633.14
82 00258487	V8209845	JACKSON'S AUTO SUPPLY	10/19/23		MW	0101-0720-0-4315-5001-3600-865	2.11
82 00258488	V8214049	MARENEM INC	10/19/23		MW	0101-0003-0-4301-1110-1000-350	1,053.80
82 00258488	V8214049	MARENEM INC	10/19/23		MW	0101-3310-0-4301-5770-1120-650	237.05
82 00258489	E8203340	MILLER, SARAH B	10/19/23		MW	0101-4035-0-5240-1110-1000-706	151.50
82 00258490	V8213306	NEARPOD INC	10/19/23		MW	0101-0003-0-5815-1110-1000-350	3,800.00
82 00258491	V8200422	OC SUBSTANCE ABUSE PREVENTION	10/19/23		MW	0101-0004-0-5240-1110-3140-705	90.00
82 00258492	V8210692	OCC GATE	10/19/23		MW	0101-0003-0-5240-1110-2140-530	100.00
82 00258493	V8209836	OPTUS	10/19/23		MW	0101-0004-0-4308-1110-1000-810	616.90
82 00258494	V8213929	PACIFIC PORTABLE SERVICES LLC	10/19/23		MW	0101-0003-0-5640-0000-2700-110	316.49
82 00258495	V8210701	PIONEER ATHLETICS	10/19/23		MW	0101-0003-0-4301-1110-1000-110	2,973.77
82 00258496	E8204227	PULS, KELLIE	10/19/23		MW	0101-4035-0-5240-1110-1000-706	67.16
82 00258497	V8211075	READING IS FUNDAMENTAL OF	10/19/23		MW	0101-3010-0-5809-1110-1000-430	1,050.00
82 00258498	E8204223	RUBALCAVA LIMON, FILEMON	10/19/23		MW	0101-0004-0-5220-1110-1000-810	4.19
82 00258499	V8207774	SELMAN CHEVROLET	10/19/23		MW	0101-0004-0-4313-1110-3600-865	3,987.56
82 00258499	V8207774	SELMAN CHEVROLET	10/19/23		MW	0101-0720-0-4315-5001-3600-865	56.16
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-100	538.55
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-140	617.84
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-160	185.98
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-170	26.38
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-340	110.74
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-480	241.79
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0003-0-4301-1110-1000-510	197.64
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-0004-0-4308-1110-1000-640	102.91
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-3310-0-4343-5770-1120-650	254.46
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-6300-0-4301-1110-1000-635	224.16
82 00258501	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/19/23		MW	0101-6300-0-4301-1110-1000-640	175.50
82 00258502	E8203356	TABLAS, EVELYN N	10/19/23		MW	0101-0004-0-5240-0000-7300-815	41.79
82 00258503	V8207751	ULINE INC	10/19/23		MW	0101-0003-0-4301-1110-1000-100	153.14
00258503	V8207751	ULINE INC	10/19/23		MW	0101-0004-0-4308-0000-7200-800	471.61
00258504	V8201075	VERIZON WIRELESS	10/19/23		MW	0101-0720-0-5940-5001-3600-865	101.76

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00258505	V8214042 VISUAL EDGE IT INC	10/19/23		MW	0101-0003-0-5660-1110-1000-100	48.68
82	00258505	V8214042 VISUAL EDGE IT INC	10/19/23		MW	0101-0003-0-5240-1110-1000-140	119.37
82	00258505	V8214042 VISUAL EDGE IT INC	10/19/23		MW	0101-0003-0-5660-1110-1000-480	173.48
82	00258505	V8214042 VISUAL EDGE IT INC	10/19/23		MW	0101-0004-0-5660-0000-7550-831	3,296.18
82	00258505	V8214042 VISUAL EDGE IT INC	10/19/23		MW	0101-0004-0-5220-1110-1000-621	72.97
82	00258505	V8214042 VISUAL EDGE IT INC	10/19/23		MW	0101-0720-0-5660-5001-3600-865	167.74
82	00258506	V8209818 WATCH DOGS	10/19/23		MW	0101-0003-0-4301-1110-1000-230	5.95
82	00258506	V8209818 WATCH DOGS	10/19/23		MW	0101-9017-0-4301-1110-1000-230	464.90
82	00258507	V8213823 WHITTIER CHRISTIAN HIGH SCHOOL	10/19/23		MW	0101-0720-0-5812-5001-3600-865	40,413.00
82	00258509	V8200077 AAA ELECTRIC MOTORS SALES & SE	10/20/23		MW	0101-8150-0-4313-0000-8110-850	462.73
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-100	92.37
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-100	381.26
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-130	35.43
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-200	204.53
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-200	107.75
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-210	267.22
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-480	100.05
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-210	47.96
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-350	80.17
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0003-0-4301-1110-1000-420	786.46
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-0791-0-4301-1110-1000-625	172.00
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-5630-0-4301-1110-1000-706	477.25
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-6300-0-4301-1110-1000-640	689.77
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-6500-0-4301-5770-1120-650	208.13
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-6500-0-4301-5770-1190-650	407.93
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-6500-0-4308-5001-2100-650	1,198.34
82	00258510	V8204532 AMAZON.COM CORPORATE CREDIT	10/20/23		MW	0101-6762-0-4301-1110-1000-635	100.81
82	00258511	V8207509 AT & T MOBILITY	10/20/23		MW	0101-0004-0-5940-1110-3130-705	126.43
82	00258512	V8200161 B & M LAWN & GARDEN CENTER	10/20/23		MW	0101-0004-0-4313-0000-8220-845	1,096.13
82	00258512	V8200161 B & M LAWN & GARDEN CENTER	10/20/23		MW	0101-0004-0-5660-0000-8220-845	4,783.28
	00258513	V8214216 CALIFORNIA SCHOOL UNEMPLOYMENT	10/20/23		MW	0101-0004-0-5240-0000-7400-730	75.00
	00258514	E8202725 COLE, MAURINE E	10/20/23		MW	0101-6500-0-5220-5770-1190-650	138.73

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82 00258515	V8207191	DC SPORTS LLC	10/20/23		MW	0101-9097-0-4301-1110-4200-670	6,018.05
82 00258516	V8210818	DISCOVERY CUBE ORANGE COUNTY	10/20/23		MW	0101-9017-0-5816-1110-1000-230	150.00
82 00258517	V8206946	E B BRADLEY	10/20/23		MW	0101-8150-0-4313-0000-8110-850	26.02
82 00258518	V8212956	EVERYDAY SPEECH LLC	10/20/23		MW	0101-6500-0-5815-5770-1190-650	1,264.89
82 00258519	V8200448	FLINN SCIENTIFIC INC	10/20/23		MW	0101-0003-0-4301-1110-1000-110	39.27
82 00258520	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/20/23		MW	0101-8150-0-5670-0000-8110-855	1,064.48
82 00258521	E8202594	GREER, AMY M	10/20/23		MW	0101-6500-0-5220-5770-1190-650	72.51
82 00258522	E8204153	GUIROLA, EMMA	10/20/23		MW	0101-6500-0-5220-5750-1190-650	24.56
82 00258523	E8200790	GUTIERREZ, SANDRA C	10/20/23		MW	0101-6500-0-5220-5750-1190-650	35.50
82 00258525	V8200542	HIRSCH PIPE & SUPPLY CO	10/20/23		MW	0101-8150-0-4313-0000-8110-850	7,776.10
82 00258526	V8200547	HOME DEPOT	10/20/23		MW	0101-0008-0-4301-0000-8200-805	248.97
82 00258527	V8200579	J W PEPPER OF LOS ANGELES	10/20/23		MW	0101-0003-0-4301-1110-1000-140	171.17
82 00258528	V8209845	JACKSON'S AUTO SUPPLY	10/20/23		MW	0101-0004-0-4313-1110-3600-865	242.43
82 00258528	V8209845	JACKSON'S AUTO SUPPLY	10/20/23		MW	0101-0720-0-4315-5001-3600-865	242.77
82 00258529	V8200227	JDS INDUSTRIES INC	10/20/23		MW	0101-0004-0-4308-0000-7550-831	389.10
82 00258530	E8201922	KIRUI, LESLIE C	10/20/23		MW	0101-6500-0-5220-5770-1190-650	78.67
82 00258531	V8206810	LAKESHORE LEARNING	10/20/23		MW	0101-6500-0-4301-5770-1190-650	61.97
82 00258532	V8200626	LECTORUM PUBLICATIONS INC	10/20/23		MW	0101-0791-0-4210-1110-2420-420	21.84
82 00258533	E8203802	LUONG, JEAN	10/20/23		MW	0101-6500-0-5220-5750-1190-650	54.82
82 00258534	V8206578	NEEDDECALS.COM	10/20/23		MW	0101-0003-0-4308-0000-2700-110	218.00
82 00258535	E8203928	NGUYEN, NANCY	10/20/23		MW	0101-0791-0-5220-1110-1000-706	211.57
82 00258536	V8211833	NUSIGN SUPPLY LLC	10/20/23		MW	0101-0004-0-4308-0000-7550-831	429.98
82 00258537	V8200753	OFFICE DEPOT BUSINESS SERVICE	10/20/23		MW	0101-0003-0-4308-0000-2700-110	71.61
82 00258538	E8202883	OKUNO, MARTHA I	10/20/23		MW	0101-6500-0-5220-5750-1190-650	8.45
82 00258539	E8204158	PARKES, LAUREN	10/20/23		MW	0101-6500-0-5220-5750-1190-650	17.29
82 00258540	V8200795	PARKHOUSE TIRE INC	10/20/23		MW	0101-0004-0-4312-1110-3600-865	1,918.65
82 00258541	E8200120	PIKE, PEYTON L	10/20/23		MW	0101-0791-0-5220-1110-1000-640	65.50
82 00258542	E8200478	PLUNKETT, GAIL A	10/20/23		MW	0101-6500-0-5220-5001-2100-650	34.65
82 00258543	V8200834	POWERSTRIDE BATTERY CO INC	10/20/23		MW	0101-0004-0-4313-1110-8200-865	744.89
82 00258543	V8200834	POWERSTRIDE BATTERY CO INC	10/20/23		MW	0101-0720-0-4315-5001-3600-865	343.17
00258544	V8208514	PRETEND CITY CHILDRENS MUSEUM	10/20/23		MW	0101-9017-0-5816-1110-1000-420	50.00
00258545	V8213901	RWC INTERNATIONAL LTD	10/20/23		MW	0101-0720-0-4315-5001-3600-865	226.61

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82 00258546	V8200921	SCHOOL HEALTH CORP	10/20/23		MW	0101-0004-0-4301-1110-3140-705	1,296.19
82 00258547	V8203736	SHAR PRODUCTS	10/20/23		MW	0101-6762-0-5660-1110-1000-621	1,904.21
82 00258548	V8211658	SMART & FINAL	10/20/23		MW	0101-2600-0-4301-1110-1000-670	319.14
82 00258549	V8211143	SOLIANT HEALTH	10/20/23		MW	0101-6500-0-5151-5770-1190-650	12,480.00
82 00258550	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/20/23		MW	0101-0003-0-4301-1110-1000-140	1,315.59
82 00258550	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/20/23		MW	0101-0003-0-4301-1110-1000-320	1,870.75
82 00258550	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/20/23		MW	0101-0003-0-4308-0000-2700-200	60.91
82 00258551	V8201006	SUPPLYMASTER INC	10/20/23		MW	0101-0003-0-4308-0000-2700-390	114.11
82 00258551	V8201006	SUPPLYMASTER INC	10/20/23		MW	0101-0003-0-4301-1110-1000-350	212.77
82 00258552	E8200869	THOMAS, DIANA J	10/20/23		MW	0101-0791-0-5220-1110-1000-635	158.58
82 00258553	V8210698	XEROX FINANCIAL SERVICES LLC	10/20/23		MW	0101-0004-0-5640-0000-7540-832	107.48
82 00258553	V8210698	XEROX FINANCIAL SERVICES LLC	10/20/23		MW	0101-0004-0-7438-1110-9100-831	2,707.88
82 00258553	V8210698	XEROX FINANCIAL SERVICES LLC	10/20/23		MW	0101-6500-0-5640-5001-2100-650	218.70
SUBFUND 0101 Total:							496,670.98

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258403	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	1212-5059-0-4309-1110-1000-672	3,299.63
82 00258403	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	1212-6105-0-4309-8500-1000-672	167.43
82 00258403	V8200493	GLASBY MAINTENANCE SUPPLY	10/16/23		MW	1212-9062-0-4309-1110-1000-670	239.14
82 00258404	V8201006	SUPPLYMASTER INC	10/16/23		MW	1212-9061-0-4301-1110-2100-670	1,515.60
82 00258423	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/17/23		MW	1212-6105-0-4301-8500-1000-672	38.45
82 00258459	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23		MW	1212-9062-0-4301-1110-1000-670	18.47
82 00258459	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23		MW	1212-9062-0-4301-1110-1000-670	18.48
82 00258459	V8204532	AMAZON.COM CORPORATE CREDIT	10/18/23		MW	1212-9062-0-4301-1110-1000-670	37.65
82 00258460	V8200493	GLASBY MAINTENANCE SUPPLY	10/18/23		MW	1212-9062-0-4309-1110-1000-670	264.78
82 00258461	E8202717	O'CONNELL, KIMBERLY A	10/18/23		MW	1212-9044-0-4301-1110-1000-510	321.97
82 00258462	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/18/23		MW	1212-6105-0-4301-8500-1000-672	15.56
82 00258463	V8200198	T MOBILE USA INC	10/18/23		MW	1212-9061-0-5940-1110-2100-670	473.86
82 00258463	V8200198	T MOBILE USA INC	10/18/23		MW	1212-9062-0-5940-1110-2100-670	29.59
82 00258508	V8214042	VISUAL EDGE IT INC	10/19/23		MW	1212-9061-0-5660-1110-2100-670	22.96
82 00258554	V8204532	AMAZON.COM CORPORATE CREDIT	10/20/23		MW	1212-9062-0-4301-1110-1000-670	272.66
82 00258554	V8204532	AMAZON.COM CORPORATE CREDIT	10/20/23		MW	1212-9062-0-4301-1110-1000-670	95.18
82 00258554	V8204532	AMAZON.COM CORPORATE CREDIT	10/20/23		MW	1212-9062-0-4301-1110-1000-670	129.95
82 00258555	V8203559	AT & T	10/20/23		MW	1212-9061-0-5910-1110-2100-670	643.85
82 00258556	E8200613	BAUCHER, KATHLEEN M	10/20/23		MW	1212-9061-0-5220-1110-2100-670	137.04
82 00258557	V8200493	GLASBY MAINTENANCE SUPPLY	10/20/23		MW	1212-9062-0-4309-1110-1000-670	23.81
82 00258558	V8206810	LAKESHORE LEARNING	10/20/23		MW	1212-6105-0-4301-8500-1000-672	1,240.99
82 00258559	E8203730	MENDOZA PAZ, GUADALUPE	10/20/23		MW	1212-9061-0-5220-1110-2100-670	41.19
82 00258560	E8203027	TABER, NAOMI A	10/20/23		MW	1212-9044-0-4301-1110-1000-450	140.58
SUBFUND 1212 Total:							9,188.82

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82	00258572	V8206590 APPLE COMPUTER INC	10/24/23		MW	0101-0003-0-4343-1110-1000-510	459.66
82	00258572	V8206590 APPLE COMPUTER INC	10/24/23		MW	0101-6500-0-4343-5770-1190-650	987.48
82	00258573	V8214146 ARAGON CONSTRUCTION INC	10/24/23		MW	0101-8150-0-5690-0000-8110-110	3,500.00
82	00258574	V8200185 ARBOR SCIENTIFIC	10/24/23		MW	0101-6300-0-4301-1110-1000-640	44.09
82	00258575	V8213854 ARK THERAPEUTIC SERVICES INC	10/24/23		MW	0101-6500-0-4301-5750-1190-650	50.99
82	00258576	V8203559 AT & T	10/24/23		MW	0101-0001-0-5910-1110-8200-990	16,501.03
82	00258577	V8203559 AT & T	10/24/23		MW	0101-0001-0-5910-1110-8200-990	9,196.69
82	00258578	V8204903 C R F - O C	10/24/23		MW	0101-0003-0-5310-1110-1000-100	1,100.00
82	00258579	V8213921 CADA CENTRAL	10/24/23		MW	0101-0791-0-5240-1110-1000-250	455.00
82	00258580	V8210653 CALIFORNIA COMMISSION ON TEACH	10/24/23		MW	0101-0791-0-5310-1110-1000-625	1,370.00
82	00258581	V8200253 CAROLINA BIOLOGICAL SUPPLY CO	10/24/23		MW	0101-6300-0-4301-1110-1000-685	74.49
82	00258582	V8210508 CELL BUSINESS EQUIPMENT	10/24/23		MW	0101-0004-0-5660-0000-7550-831	190.05
82	00258583	E8202916 CERVANTES JR, FRANK	10/24/23		MW	0101-0723-0-5240-1110-3600-865	16.11
82	00258584	V8200332 COSTCO WHOLESALE	10/24/23		MW	0101-0791-0-4338-1110-2100-625	228.27
82	00258585	V8213644 CULVER-NEWLIN	10/24/23		MW	0101-0003-0-4410-1110-1000-230	2,969.59
82	00258585	V8213644 CULVER-NEWLIN	10/24/23		MW	0101-0003-0-5809-1110-1000-230	107.75
82	00258586	E8202204 DAVIS, WILLIAM J	10/24/23		MW	0101-0003-0-4308-0000-2700-110	77.38
82	00258587	V8200362 DELL COMPUTER CORP	10/24/23		MW	0101-0003-0-4410-1110-1000-310	807.86
82	00258587	V8200362 DELL COMPUTER CORP	10/24/23		MW	0101-0004-0-4410-1110-1000-810	750.00
82	00258588	V8200119 DEMCO INC	10/24/23		MW	0101-0003-0-4301-1110-1000-390	67.54
82	00258589	V8207165 DIRECT DOOR & HARDWARE INC	10/24/23		MW	0101-8150-0-4313-0000-8110-850	123.63
82	00258590	V8212349 DREAMS FOR SCHOOLS	10/24/23		MW	0101-2600-0-5110-1110-1000-670	7,959.15
82	00258590	V8212349 DREAMS FOR SCHOOLS	10/24/23		MW	0101-2600-0-5810-1110-1000-670	4,974.57
82	00258591	V8210752 EMERALD COVE OUTDOOR SCIENCE I	10/24/23		MW	0101-9015-0-5816-1110-1000-480	1,666.00
82	00258592	E8202840 FABRIZIO, DAVID	10/24/23		MW	0101-0723-0-5240-1110-3600-865	24.00
82	00258593	E8203874 FISHER, LAURA	10/24/23		MW	0101-0003-0-4301-1110-1000-400	103.96
82	00258594	V8200448 FLINN SCIENTIFIC INC	10/24/23		MW	0101-0003-0-4301-1110-1000-110	58.64
82	00258594	V8200448 FLINN SCIENTIFIC INC	10/24/23		MW	0101-6300-0-4301-1110-1000-640	220.64
82	00258595	V8213879 GONZALEZ, RAYMOND AND MARIA	10/24/23		MW	0101-6500-0-9510-0000-0000-000	3,229.00
82	00258595	V8213879 GONZALEZ, RAYMOND AND MARIA	10/24/23		MW	0101-6500-0-5157-5750-1180-650	10,771.00
	00258596	V8211829 HELP FOR BRAIN INJURED CHILDRE	10/24/23		MW	0101-6500-0-5150-5750-1180-650	8,087.26
	00258597	V8200542 HIRSCH PIPE & SUPPLY CO	10/24/23		MW	0101-8150-0-4313-0000-8110-850	2,209.66

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82 00258598	V8200547	HOME DEPOT	10/24/23		MW	0101-0003-0-4309-1110-8200-200	123.20
82 00258598	V8200547	HOME DEPOT	10/24/23		MW	0101-0004-0-4343-1110-1000-810	95.19
82 00258598	V8200547	HOME DEPOT	10/24/23		MW	0101-8150-0-4313-0000-8110-850	91.99
82 00258599	V8200021	IMAGINATION MACHINE	10/24/23		MW	0101-9017-0-5821-1110-1000-400	1,480.00
82 00258600	V8200561	IMPERIAL SPRINKLER SUPPLY INC	10/24/23		MW	0101-0004-0-4313-0000-8220-845	215.13
82 00258601	V8200574	IRVINE PARK RAILROAD	10/24/23		MW	0101-9017-0-5816-1110-1000-390	1,230.00
82 00258602	V8200227	JDS INDUSTRIES INC	10/24/23		MW	0101-0004-0-4308-0000-7550-831	195.95
82 00258603	V8201171	KELLY PAPER	10/24/23		MW	0101-0004-0-4308-0000-7550-831	3,178.43
82 00258604	V8200130	M2 IMAGE SOLUTIONS INC	10/24/23		MW	0101-0003-0-4308-0000-2700-130	221.83
82 00258605	V8200679	MCFADDEN DALE HARDWARE	10/24/23		MW	0101-8150-0-4313-0000-8110-850	180.25
82 00258606	V8200031	MEET THE MASTERS INC	10/24/23		MW	0101-6762-0-4301-1110-1000-510	307.09
82 00258606	V8200031	MEET THE MASTERS INC	10/24/23		MW	0101-6762-0-5821-1110-1000-510	1,521.96
82 00258607	V8211527	MONTGOMERY HARDWARE CO	10/24/23		MW	0101-8150-0-5660-0000-8110-420	2,079.54
82 00258608	V8213236	NIGRO & NIGRO PC	10/24/23		MW	0101-0004-0-5803-0000-7191-815	20,800.00
82 00258609	V8200746	NORTH COUNTY GLASS	10/24/23		MW	0101-8150-0-4313-0000-8110-850	1,093.67
82 00258610	V8213850	OLIVE CREST ACADEMY	10/24/23		MW	0101-6500-0-5150-5750-1190-650	22,103.03
82 00258611	V8207027	ORANGE COUNTY DEPT OF EDUC	10/24/23		MW	0101-0003-0-5240-1110-1000-100	250.00
82 00258612	V8210095	ORANGE COUNTY FIRE PROTECTION	10/24/23		MW	0101-8150-0-5670-0000-8110-855	795.00
82 00258613	V8202214	ORANGE COUNTY TAX COLLECTOR	10/24/23		MW	0101-0001-0-5590-1110-8200-990	121,827.04
82 00258614	V8205804	ORTCO INC	10/24/23		MW	0101-8150-0-5660-0000-8110-430	3,000.00
82 00258615	V8213084	POWERSCHOOL GROUP LLC	10/24/23		MW	0101-0004-0-4342-0000-7400-730	15,064.55
82 00258616	V8206838	SECTRAN SECURITY INC	10/24/23		MW	0101-0004-0-5809-0000-7350-815	1,302.71
82 00258617	V8203671	SIGN A RAMA	10/24/23		MW	0101-8150-0-4313-0000-8110-850	61.00
82 00258618	V8211314	SITEONE LANDSCAPE SUPPLY LLC	10/24/23		MW	0101-0004-0-4313-0000-8220-845	944.88
82 00258619	V8210712	SO CAL GRAD	10/24/23		MW	0101-0003-0-4308-0000-2700-130	26.94
82 00258620	V8206427	SOCAL LAMINATING	10/24/23		MW	0101-0004-0-4308-0000-7550-831	225.80
82 00258622	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/24/23		MW	0101-0003-0-4301-1110-1000-330	37.53
82 00258622	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/24/23		MW	0101-0003-0-4301-1110-1000-460	1,743.39
82 00258622	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/24/23		MW	0101-0003-0-4301-1110-1000-480	20.82
82 00258622	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/24/23		MW	0101-0003-0-4301-5750-1110-440	224.01
00258622	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/24/23		MW	0101-0003-0-4301-5001-2700-441	25.03
00258622	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/24/23		MW	0101-0004-0-4308-0000-7530-830	59.25

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82	00258623	E8203868 SPESSARD, DR. SHELLEY	10/24/23		MW	0101-0004-0-4308-1110-2100-625	35.02
82	00258623	E8203868 SPESSARD, DR. SHELLEY	10/24/23		MW	0101-0004-0-4338-1110-2100-625	264.38
82	00258624	V8209170 STARFALL EDUCATION	10/24/23		MW	0101-0791-0-5815-1110-1000-420	195.00
82	00258625	V8206263 SUPER SIGNMART	10/24/23		MW	0101-0004-0-4308-0000-7550-831	1,449.22
82	00258626	V8201006 SUPPLYMASTER INC	10/24/23		MW	0101-0003-0-4301-1110-1000-140	898.60
82	00258626	V8201006 SUPPLYMASTER INC	10/24/23		MW	0101-0003-0-4301-1110-1000-160	116.76
82	00258626	V8201006 SUPPLYMASTER INC	10/24/23		MW	0101-0003-0-4301-1110-1000-360	191.78
82	00258626	V8201006 SUPPLYMASTER INC	10/24/23		MW	0101-0003-0-4308-0000-2700-110	416.66
82	00258626	V8201006 SUPPLYMASTER INC	10/24/23		MW	0101-0003-0-4308-0000-2700-500	938.23
82	00258627	V8214189 TEACHMETOTALK.COM	10/24/23		MW	0101-6500-0-4301-5770-1190-650	105.00
82	00258628	V8210553 TITAN STUDENT UNION	10/24/23		MW	0101-9017-0-5816-1110-1000-490	1,959.25
82	00258629	V8201524 U S AIRCONDITIONING DISTRIBUTO	10/24/23		MW	0101-8150-0-4313-0000-8110-850	176.73
82	00258630	V8201595 UNITED PARCEL SERVICE	10/24/23		MW	0101-0004-0-4308-0000-7300-815	32.40
82	00258631	E8203480 URRUTIA VENTURA, ANA T	10/24/23		MW	0101-0723-0-5240-1110-3600-865	24.00
82	00258632	V8205738 VISTA PAINT	10/24/23		MW	0101-8150-0-4313-0000-8110-850	403.70
82	00258633	V8208939 WEST COAST ARBORISTS	10/24/23		MW	0101-0004-0-5690-0000-8220-210	14,335.00
82	00258633	V8208939 WEST COAST ARBORISTS	10/24/23		MW	0101-0004-0-5690-0000-8220-320	13,230.00
82	00258633	V8208939 WEST COAST ARBORISTS	10/24/23		MW	0101-0004-0-5690-0000-8220-350	16,283.00
82	00258633	V8208939 WEST COAST ARBORISTS	10/24/23		MW	0101-0004-0-5690-0000-8220-380	4,620.00
82	00258633	V8208939 WEST COAST ARBORISTS	10/24/23		MW	0101-0004-0-5690-0000-8220-450	14,410.00
82	00258633	V8208939 WEST COAST ARBORISTS	10/24/23		MW	0101-0004-0-5690-0000-8220-170	2,770.00
82	00258634	V8210698 XEROX FINANCIAL SERVICES LLC	10/24/23		MW	0101-0003-0-5640-1110-1000-140	865.30
82	00258634	V8210698 XEROX FINANCIAL SERVICES LLC	10/24/23		MW	0101-0003-0-5640-1110-1000-360	287.84
82	00258634	V8210698 XEROX FINANCIAL SERVICES LLC	10/24/23		MW	0101-0004-0-5640-0000-7530-830	107.45
82	00258635	V8201132 YORBA LINDA WATER DISTRICT	10/24/23		MW	0101-0001-0-5550-1110-8200-990	3,148.54
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-0004-0-4301-1110-2100-615	43.44
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-3010-0-4210-1110-1000-250	11.95
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-3213-0-4301-1110-1000-480	4.34
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-3213-0-4301-1110-1000-340	275.62
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-3213-0-4301-1110-1000-100	625.03
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-6010-0-4301-1110-1000-670	60.90
82	00258662	V8204532 AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-6500-0-4301-5770-1190-650	14.13

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82 00258662	V8204532	AMAZON.COM CORPORATE CREDIT	10/25/23		MW	0101-6500-0-4301-5770-1110-650	10.99
82 00258663	V8214190	AUTOLIFT SERVICES INC	10/25/23		MW	0101-0004-0-5690-1110-3600-865	1,170.00
82 00258663	V8214190	AUTOLIFT SERVICES INC	10/25/23		MW	0101-0720-0-5690-5001-3600-865	1,170.00
82 00258663	V8214190	AUTOLIFT SERVICES INC	10/25/23		MW	0101-0723-0-5690-1110-3600-865	1,170.00
82 00258664	E8200506	BILHARTZ, SUZANNE L	10/25/23		MW	0101-0791-0-4301-1110-1000-530	144.00
82 00258665	E8203265	BURNETT, EVELIA	10/25/23		MW	0101-0004-0-4308-1110-2100-625	92.80
82 00258666	V8213921	CADA CENTRAL	10/25/23		MW	0101-0791-0-5816-1110-1000-250	2,340.00
82 00258667	V8200224	CITY OF ANAHEIM	10/25/23		MW	0101-0001-0-5540-1110-8200-990	67,399.65
82 00258667	V8200224	CITY OF ANAHEIM	10/25/23		MW	0101-0001-0-5550-1110-8200-990	18,605.88
82 00258668	V8213119	COUNTRY CITY TOWING INC.	10/25/23		MW	0101-8150-0-5690-0000-8110-850	525.00
82 00258669	E8202937	ESPINOZA, PATRICIA	10/25/23		MW	0101-0004-0-4308-0000-7300-815	37.70
82 00258670	V8207536	EXTRON USA WEST	10/25/23		MW	0101-0004-0-4301-1110-1000-810	20,490.44
82 00258671	V8200438	FEDERAL EXPRESS	10/25/23		MW	0101-6500-0-5930-5001-2100-650	47.46
82 00258672	E8204226	MEJIA, ARACELI	10/25/23		MW	0101-0003-0-4308-0000-2700-120	28.98
82 00258673	V8203169	MURPHY, KIM	10/25/23		MW	0101-0003-0-4338-0000-2700-130	100.00
82 00258674	V8200764	ORANGE COUNTY DEPT OF ED	10/25/23		MW	0101-0791-0-5240-1110-1000-210	600.00
82 00258675	V8200773	ORVAC ELECTRONICS	10/25/23		MW	0101-8150-0-4313-0000-8110-850	2,227.23
82 00258676	V8207666	PEST OPTIONS INC	10/25/23		MW	0101-0004-0-5670-0000-8210-840	96.00
82 00258677	V8210672	PORTVIEW PREPARATORY INC	10/25/23		MW	0101-6500-0-5150-5750-1180-650	135.15
82 00258678	V8206484	PTM DOCUMENT SYSTEMS	10/25/23		MW	0101-0004-0-4308-0000-7300-815	87.90
82 00258679	V8211817	RAYMOND HANDLING SOLUTIONS INC	10/25/23		MW	0101-0004-0-5660-0000-7540-832	884.22
82 00258680	V8200869	REFRIGERATION SUPPLIES DIST	10/25/23		MW	0101-8150-0-4410-0000-8110-200	5,525.37
82 00258680	V8200869	REFRIGERATION SUPPLIES DIST	10/25/23		MW	0101-8150-0-4313-0000-8110-850	1,996.24
82 00258681	V8200470	REPUBLIC SERVICES INC	10/25/23		MW	0101-0001-0-5580-1110-8200-990	14,550.63
82 00258682	V8214032	S.E.T. BASKETBALL ACADEMY LLC	10/25/23		MW	0101-2600-0-5810-1110-1000-670	3,640.00
82 00258683	V8200916	SCHOLASTIC MAGAZINES	10/25/23		MW	0101-0791-0-4301-5750-1110-440	462.51
82 00258684	V8213198	SHERARD, ERIN	10/25/23		MW	0101-4127-0-5810-1110-1000-625	5,000.00
82 00258685	V8206427	SOCAL LAMINATING	10/25/23		MW	0101-0004-0-4308-0000-7550-831	48.97
82 00258686	V8211143	SOLIANT HEALTH	10/25/23		MW	0101-6500-0-5151-5770-1190-650	4,800.00
82 00258689	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/23		MW	0101-0003-0-4301-1110-1000-380	10,534.03
00258689	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/23		MW	0101-0791-0-4301-1110-1000-380	13,203.78
00258689	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/23		MW	0101-0791-0-4301-1110-1000-380	5,572.70

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82 00258690	V8200643	SPECTRUM CENTER - ROSSIER PARK	10/25/23		MW	0101-6500-0-5150-5750-1180-650	15,867.42
82 00258691	V8201006	SUPPLYMASTER INC	10/25/23		MW	0101-0004-0-4308-1110-2100-685	15.00
82 00258691	V8201006	SUPPLYMASTER INC	10/25/23		MW	0101-5630-0-4308-0000-2700-706	502.00
82 00258692	V8214042	VISUAL EDGE IT INC	10/25/23		MW	0101-0004-0-5660-0000-7550-831	558.98
82 00258693	V8213823	WHITTIER CHRISTIAN HIGH SCHOOL	10/25/23		MW	0101-0720-0-9510-0000-0000-000	95,249.50
82 00258693	V8213823	WHITTIER CHRISTIAN HIGH SCHOOL	10/25/23		MW	0101-0723-0-9510-0000-0000-000	80,821.00
82 00258694	V8201132	YORBA LINDA WATER DISTRICT	10/25/23		MW	0101-0001-0-5550-1110-8200-990	13,256.46
82 00258699	E8202473	AGUILAR, LINDSEY N	10/26/23		MW	0101-6500-0-5220-5750-1190-650	52.20
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0003-0-4301-1110-1000-210	41.34
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0003-0-4301-1110-1000-330	368.37
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0003-0-4301-1110-1000-420	85.90
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0003-0-4301-1110-1000-480	129.41
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0003-0-4308-0000-2700-130	202.49
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0003-0-4301-1110-1000-420	1,026.87
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4308-0000-7540-832	181.60
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4308-0000-7700-810	40.70
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4343-0000-7700-810	537.13
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4301-1110-1000-705	114.75
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4301-1110-1000-810	196.04
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4308-1110-1000-810	9.30
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0004-0-4343-1110-1000-810	68.61
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0720-0-4315-5001-3600-865	733.95
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0791-0-4301-1110-1000-310	56.78
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0791-0-4301-1110-1000-250	745.62
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0791-0-4301-1110-1000-310	35.10
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-0791-0-4301-1110-1000-130	78.41
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-2600-0-4410-1110-1000-670	1,095.12
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-3010-0-4301-1110-1000-120	278.79
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-4127-0-4301-1110-1000-706	771.01
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-5630-0-4301-1110-1000-706	271.80
00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-6300-0-4301-1110-1000-635	622.41
00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-6500-0-4301-5750-1190-650	32.58

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82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-6500-0-4301-5770-1120-650	165.15
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-6500-0-4301-5770-1190-650	17.39
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-6500-0-4301-5770-1110-650	27.69
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-6500-0-4308-5001-2100-650	54.36
82 00258701	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	0101-9017-0-4301-1110-1000-390	97.80
82 00258702	V8204895	AMERICAN CASUAL	10/26/23		MW	0101-0791-0-4301-1110-1000-210	151.93
82 00258703	E8200462	BROWNING, ANGEL D	10/26/23		MW	0101-6500-0-5220-5770-1190-650	96.94
82 00258704	E8203853	BURNETT, THOMAS	10/26/23		MW	0101-0004-0-5220-1110-1000-810	92.75
82 00258705	E8201607	CAMPBELL, MARLANA C	10/26/23		MW	0101-0004-0-5220-0000-7700-810	42.71
82 00258706	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/26/23		MW	0101-0003-0-4301-1110-1000-110	40.80
82 00258707	E8204086	CAVISH, BRENNEN	10/26/23		MW	0101-0004-0-5220-1110-1000-810	90.46
82 00258708	V8200332	COSTCO WHOLESALE	10/26/23		MW	0101-0004-0-4338-1110-1000-600	80.51
82 00258708	V8200332	COSTCO WHOLESALE	10/26/23		MW	0101-0004-0-4338-1110-2100-685	110.56
82 00258709	V8210752	EMERALD COVE OUTDOOR SCIENCE I	10/26/23		MW	0101-9015-0-5816-1110-1000-410	5,250.30
82 00258710	E8203627	FANG, WEI	10/26/23		MW	0101-0004-0-5220-1110-1000-621	72.97
82 00258711	E8203738	GARCIA, KIMBERLY	10/26/23		MW	0101-6500-0-5220-5770-1190-650	99.24
82 00258712	E8204221	GOOCH, BRANDON	10/26/23		MW	0101-0004-0-5220-1110-1000-810	110.89
82 00258713	V8200537	HEATING & COOLING SUPPLY INC	10/26/23		MW	0101-8150-0-4313-0000-8110-850	9.65
82 00258715	V8200547	HOME DEPOT	10/26/23		MW	0101-8150-0-4313-0000-8110-850	5,812.72
82 00258716	V8200574	IRVINE PARK RAILROAD	10/26/23		MW	0101-9017-0-5816-1110-1000-360	1,600.00
82 00258717	V8208476	IRVINE RANCH OUTDOOR EDUCATION	10/26/23		MW	0101-9015-0-5816-1110-1000-430	25,740.00
82 00258718	E8203939	KRAVITZ, GLORIA	10/26/23		MW	0101-6500-0-5220-5750-1190-650	6.16
82 00258719	V8214188	KRIS FILIP DESIGN	10/26/23		MW	0101-0791-0-5810-1110-1000-420	2,500.00
82 00258720	E8203872	LUNA, KARINA	10/26/23		MW	0101-5634-0-5240-1110-3110-706	192.17
82 00258721	V8204744	M H S	10/26/23		MW	0101-3310-0-4305-5001-2100-650	594.00
82 00258722	E8201111	MATSON, JON S	10/26/23		MW	0101-5630-0-5240-1110-1000-706	150.86
82 00258723	V8200031	MEET THE MASTERS INC	10/26/23		MW	0101-9017-0-4301-1110-1000-390	252.14
82 00258723	V8200031	MEET THE MASTERS INC	10/26/23		MW	0101-9017-0-5821-1110-1000-390	2,259.00
82 00258724	V8202178	MUSEUM OF TOLERANCE	10/26/23		MW	0101-9017-0-5816-1110-1000-390	1,258.00
82 00258725	V8214031	ORANGE CIRCLE SPEECH SERVICES	10/26/23		MW	0101-6500-0-5810-5770-1190-650	10,520.00
00258726	V8214170	PALERMO, ANTHONY	10/26/23		MW	0101-9017-0-5821-1110-1000-410	1,100.00
00258727	V8213495	SAFETY COMPLIANCE COMPANY	10/26/23		MW	0101-0004-0-5853-0000-8220-845	300.00

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82 00258728	V8212278	SAWAYA ENGINEERING CONSULTANTS	10/26/23		MW	0101-2600-0-6280-0000-8500-320	1,105.00
82 00258729	V8213191	SCSBOA	10/26/23		MW	0101-6762-0-5240-1110-1000-621	3,850.00
82 00258730	V8200932	SECO ELECTRIC & LIGHTING	10/26/23		MW	0101-8150-0-4313-0000-8110-850	383.75
82 00258730	V8200932	SECO ELECTRIC & LIGHTING	10/26/23		MW	0101-8150-0-5690-0000-8110-850	6,212.23
82 00258731	V8211314	SITEONE LANDSCAPE SUPPLY LLC	10/26/23		MW	0101-0004-0-4313-0000-8220-845	93.53
82 00258732	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	10/26/23		MW	0101-8150-0-5806-0000-8110-850	4,558.11
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-100	72.48
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-140	344.84
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-160	30.60
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-170	40.19
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-340	119.18
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-350	3.25
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-1110-1000-360	63.27
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-0003-0-4301-5750-1110-440	68.45
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-2600-0-4301-1110-1000-670	234.74
82 00258733	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/26/23		MW	0101-6010-0-4301-1110-1000-670	2,001.99
82 00258734	V8201531	SPARKLETTS DRINKING WATER DANO	10/26/23		MW	0101-0004-0-4338-1110-7150-700	35.97
82 00258735	V8201006	SUPPLYMASTER INC	10/26/23		MW	0101-3310-0-4301-5750-1130-650	246.09
82 00258736	V8211078	TEACHERS PAY TEACHERS	10/26/23		MW	0101-6500-0-4301-5770-1110-650	48.00
82 00258737	V8200956	TRANE USA INC	10/26/23		MW	0101-8150-0-4313-0000-8110-850	894.36
82 00258738	V8214042	VISUAL EDGE IT INC	10/26/23		MW	0101-0003-0-5660-1110-1000-100	48.68
82 00258738	V8214042	VISUAL EDGE IT INC	10/26/23		MW	0101-0003-0-5640-1110-1000-400	0.04
82 00258738	V8214042	VISUAL EDGE IT INC	10/26/23		MW	0101-0003-0-5660-1110-1000-480	173.48
82 00258738	V8214042	VISUAL EDGE IT INC	10/26/23		MW	0101-0004-0-5660-0000-7550-831	3,296.18
82 00258738	V8214042	VISUAL EDGE IT INC	10/26/23		MW	0101-0720-0-5660-5001-3600-865	167.74
82 00258739	E8203461	VITO, SPENCER	10/26/23		MW	0101-0004-0-5220-1110-1000-810	46.70
82 00258740	E8203206	WONG, JOY C	10/26/23		MW	0101-0003-0-5240-1110-1000-140	119.37
82 00258743	V8206590	APPLE COMPUTER INC	10/27/23		MW	0101-2600-0-4343-1110-1000-670	2,298.33
82 00258743	V8206590	APPLE COMPUTER INC	10/27/23		MW	0101-6500-0-4301-5770-1190-650	4.00
82 00258743	V8206590	APPLE COMPUTER INC	10/27/23		MW	0101-6500-0-4411-5770-1190-650	488.29
00258744	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/27/23		MW	0101-6300-0-4301-1110-1000-685	3,460.86
00258744	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/27/23		MW	0101-6300-0-4301-1110-1000-640	40.13

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82 00258745	V8200368	DICK BLICK ART MATERIALS	10/27/23		MW	0101-0003-0-4301-1110-1000-200	614.85
82 00258746	V8200444	FISHER SCIENTIFIC LLC	10/27/23		MW	0101-3010-0-4301-1110-1000-120	231.98
82 00258747	E8202555	GERSBACHER, LISA A	10/27/23		MW	0101-6266-0-5240-1110-1000-640	254.50
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-110	94.74
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-210	1,213.28
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-250	242.99
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-440	89.39
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-500	1,099.83
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-510	827.08
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-530	244.27
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0003-0-4309-1110-8200-430	474.23
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-0004-0-4301-1110-3140-705	268.18
82 00258748	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	0101-3310-0-4301-5750-1130-650	577.34
82 00258749	V8213879	GONZALEZ, RAYMOND AND MARIA	10/27/23		MW	0101-6500-0-5157-5750-1180-650	10,771.00
82 00258750	V8200498	GOPHER SPORT	10/27/23		MW	0101-6762-0-4301-1110-1000-220	233.55
82 00258751	E8204112	KIM, NA R	10/27/23		MW	0101-6500-0-5220-5770-1190-650	29.48
82 00258752	V8207480	KNOTT'S BERRY FARM	10/27/23		MW	0101-9017-0-5816-1110-1000-200	4,290.00
82 00258753	E8203872	LUNA, KARINA	10/27/23		MW	0101-6266-0-5240-1110-2100-625	136.64
82 00258754	V8200031	MEET THE MASTERS INC	10/27/23		MW	0101-9017-0-4301-1110-1000-330	588.34
82 00258754	V8200031	MEET THE MASTERS INC	10/27/23		MW	0101-9017-0-5821-1110-1000-330	1,552.33
82 00258755	E8204226	MEJIA, ARACELI	10/27/23		MW	0101-4035-0-5240-1110-1000-640	39.96
82 00258756	V8210141	MUSIC & ARTS CENTER	10/27/23		MW	0101-3213-0-4410-1110-1000-100	578.54
82 00258757	V8200764	ORANGE COUNTY DEPT OF ED	10/27/23		MW	0101-6500-0-5155-5750-1110-650	64,655.25
82 00258758	V8213729	PEBBLE SPRING WATER	10/27/23		MW	0101-0003-0-4301-1110-1000-140	83.00
82 00258759	V8200247	PERMA BOUND	10/27/23		MW	0101-0003-0-4210-1110-1000-240	219.53
82 00258759	V8200247	PERMA BOUND	10/27/23		MW	0101-3010-0-4210-1110-1000-450	12.06
82 00258760	V8210701	PIONEER ATHLETICS	10/27/23		MW	0101-2600-0-4301-1110-1000-670	1,394.59
82 00258761	V8200844	PRO ED INC	10/27/23		MW	0101-6500-0-4305-5770-1190-650	242.25
82 00258762	V8207120	RESILITE SPORTS PRODUCTS INC	10/27/23		MW	0101-3213-0-4301-1110-1000-110	12,047.10
82 00258763	V8213495	SAFETY COMPLIANCE COMPANY	10/27/23		MW	0101-8150-0-5853-0000-8110-850	300.00
00258764	E8204231	SANCHEZ, ROBERTA	10/27/23		MW	0101-0004-0-5220-1110-1000-621	91.18
00258765	V8200913	SCHOLASTIC BOOK CLUBS INC	10/27/23		MW	0101-9017-0-4301-1110-1000-410	3,004.34

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82	00258766	E8204232 SHAHPATEL, NEHA	10/27/23		MW	0101-4127-0-5240-1110-2100-706	134.06
82	00258767	V8200949 SMART & FINAL	10/27/23		MW	0101-2600-0-4301-1110-1000-670	124.43
82	00258768	V8210712 SO CAL GRAD	10/27/23		MW	0101-0003-0-4301-1110-1000-100	619.88
82	00258769	V8212335 SOUTHERN CALIFORNIA SCIENCE OL	10/27/23		MW	0101-0003-0-5816-1110-1000-110	750.00
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0003-0-4301-1110-1000-330	15.70
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0003-0-4301-1110-1000-480	36.45
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0003-0-4301-5750-1110-440	152.65
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0004-0-4308-0000-7551-833	89.94
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0004-0-4308-0000-7400-730	485.55
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0004-0-4308-1110-1000-625	10.81
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-0004-0-4308-1110-1000-706	48.26
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-3310-0-4308-5001-2100-650	54.91
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-6300-0-4301-1110-1000-640	146.48
82	00258770	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/27/23		MW	0101-9017-0-4308-0000-2700-110	670.10
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-120	1,270.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-130	7,500.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-140	9,056.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-440	4,034.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-460	1,810.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-4313-0000-8110-850	327.97
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-850	1,200.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-110	5,300.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-360	1,670.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-420	5,029.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-470	2,559.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-100	8,375.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-200	2,077.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-500	1,370.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-430	2,260.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-350	1,667.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-390	1,670.00
82	00258771	V8201030 TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-480	3,820.00

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82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-520	4,452.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-530	2,360.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-510	1,480.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-410	1,680.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-400	1,368.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-330	1,270.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-160	1,471.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-490	1,670.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-340	1,666.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-310	2,048.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-210	2,069.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-450	2,980.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-320	1,425.00
82 00258771	V8201030	TIME & ALARM SYSTEMS	10/27/23		MW	0101-8150-0-5670-0000-8110-240	1,470.00
82 00258772	V8211201	TRUCKPRO HOLDING CORPORATION	10/27/23		MW	0101-0723-0-4315-1110-3600-865	498.51
SUBFUND 0101 Total:							1,042,140.72

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258636	V8200183	DEPARTMENT OF SOCIAL SERVICES	10/24/23		MW	1212-6105-0-5809-8500-1000-672	363.00
82 00258695	V8204532	AMAZON.COM CORPORATE CREDIT	10/25/23		MW	1212-5058-0-4301-0000-2100-670	119.46
82 00258696	E8204071	HAMPTON, JADE	10/25/23		MW	1212-9044-0-4301-1110-1000-530	214.09
82 00258697	V8200949	SMART & FINAL	10/25/23		MW	1212-6105-0-4301-8500-1000-672	552.75
82 00258741	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	1212-9062-0-4301-1110-1000-670	32.56
82 00258741	V8204532	AMAZON.COM CORPORATE CREDIT	10/26/23		MW	1212-9062-0-4301-1110-1000-670	480.53
82 00258742	E8204225	MUNOZ, KRISTEN	10/26/23		MW	1212-9062-0-5220-1110-2100-670	63.66
82 00258773	V8206590	APPLE COMPUTER INC	10/27/23		MW	1212-9062-0-4343-1110-1000-670	459.66
82 00258773	V8206590	APPLE COMPUTER INC	10/27/23		MW	1212-9062-0-4343-1110-1000-670	459.66
82 00258773	V8206590	APPLE COMPUTER INC	10/27/23		MW	1212-9062-0-4343-1110-1000-670	459.66
82 00258773	V8206590	APPLE COMPUTER INC	10/27/23		MW	1212-9062-0-4343-1110-1000-670	459.67
82 00258773	V8206590	APPLE COMPUTER INC	10/27/23		MW	1212-9062-0-4343-1110-1000-670	459.65
82 00258774	E8204230	AYON, MARIA	10/27/23		MW	1212-9061-0-5220-1110-2100-670	20.56
82 00258775	V8200493	GLASBY MAINTENANCE SUPPLY	10/27/23		MW	1212-9061-0-4309-1110-1000-670	407.57
82 00258776	V8206810	LAKESHORE LEARNING	10/27/23		MW	1212-6105-0-4301-8500-1000-672	1,419.07
82 00258777	V8211658	SMART & FINAL	10/27/23		MW	1212-9062-0-4301-1110-1000-670	514.33
SUBFUND 1212 Total:							6,485.88

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82 00258637	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/23		MW	1313-5310-0-4308-0000-3700-835	506.63
82 00258637	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/23		MW	1313-5310-0-4344-0000-3700-835	48.45
82 00258638	V8200177	ARROW RESTAURANT EQUIPMENT	10/24/23		MW	1313-5310-0-4344-0000-3700-835	1,228.35
82 00258638	V8200177	ARROW RESTAURANT EQUIPMENT	10/24/23		MW	1313-5310-0-4410-0000-3700-835	6,445.46
82 00258638	V8200177	ARROW RESTAURANT EQUIPMENT	10/24/23		MW	1313-5310-0-6430-0000-3700-835	51,079.97
82 00258639	V8211820	CULLIGAN OF SANTA ANA	10/24/23		MW	1313-5310-0-5690-0000-3700-835	240.52
82 00258640	V8208714	DS WATER OF AMERICA INC.	10/24/23		MW	1313-5310-0-4710-0000-3700-835	5.99
82 00258641	V8211251	FOOD SAFETY SYSTEMS	10/24/23		MW	1313-5310-0-5690-0000-3700-835	75.00
82 00258641	V8211251	FOOD SAFETY SYSTEMS	10/24/23		MW	1313-5310-0-5810-0000-3700-835	5,855.00
82 00258650	V8204754	GOLD STAR	10/24/23		MW	1313-5310-0-4710-0000-3700-835	263,419.15
82 00258650	V8204754	GOLD STAR	10/24/23		MW	1313-5310-0-4713-0000-3700-835	2,332.43
82 00258651	V8213592	INDIVIDUAL FOODSERVICE	10/24/23		MW	1313-5310-0-4339-0000-3700-835	4,261.97
82 00258652	V8200130	M2 IMAGE SOLUTIONS INC	10/24/23		MW	1313-5310-0-4308-0000-3700-835	4,175.73
82 00258653	V8211879	NU HEALTH FOODS LLC	10/24/23		MW	1313-5310-0-4710-0000-3700-835	11,550.72
82 00258654	V8200778	P & R PAPER SUPPLY CO	10/24/23		MW	1313-5310-0-4339-0000-3700-835	20,772.96
82 00258655	V8207666	PEST OPTIONS INC	10/24/23		MW	1313-5310-0-5690-0000-3700-835	1,766.10
82 00258656	V8210243	US FOODS INC	10/24/23		MW	1313-5310-0-4710-0000-3700-835	4,455.41
82 00258657	V8210698	XEROX FINANCIAL SERVICES LLC	10/24/23		MW	1313-5310-0-5640-0000-3700-835	138.01
SUBFUND 1313 Total:							378,357.85

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82 00258698	V8200701	MOBILE MODULAR MGMT CORP	10/25/23		MW	2525-9262-0-5620-0000-8500-110	1,325.00
82 00258778	V8200639	UNIVERSAL ASPHALT CO INC	10/27/23		MW	2525-9265-0-6274-0000-8500-320	12,250.00
		SUBFUND 2525			Total:		13,575.00

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82 00258658	V8214179	GEOTEK INC	10/24/23		MW	2545-9265-0-6280-0000-8500-480	17,502.00
82 00258779	V8200190	THE GARLAND COMPANY INC	10/27/23		MW	2545-9150-0-6274-0000-8500-330	201,853.25
82 00258779	V8200190	THE GARLAND COMPANY INC	10/27/23		MW	2545-9150-0-6274-0000-8500-200	21,146.56
82 00258779	V8200190	THE GARLAND COMPANY INC	10/27/23		MW	2545-9150-0-6274-0000-8500-470	83,050.39
82 00258780	V8200639	UNIVERSAL ASPHALT CO INC	10/27/23		MW	2545-9150-0-6274-0000-8500-520	8,700.00
82 00258780	V8200639	UNIVERSAL ASPHALT CO INC	10/27/23		MW	2545-9150-0-6274-0000-8500-250	10,600.00
SUBFUND 2545 Total:							342,852.20

PLACENTIA USD
Consolidated Check Register w. Account
 from 10/22/2023 to 10/28/2023

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258659	V8200175	PYLUSD WORKERS COMP TRUST	10/24/23		MW	6768-0004-0-5809-0000-6000-820	27,622.20
82 00258660	V8210698	XEROX FINANCIAL SERVICES LLC	10/24/23		MW	6768-0004-0-5640-0000-6000-820	107.45
SUBFUND 6768 Total:							27,729.65

PLACENTIA USD
Consolidated Check Register w. Account
 from 10/22/2023 to 10/28/2023

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00258661	V8200000	CALIFORNIA DEPARTMENT OF TAX &	10/24/23		MW	6770-0004-0-5450-0000-6000-820	327.00
	SUBFUND 6770	Total:					327.00
						Grand Total:	1,811,468.30

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

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
T82P0229	Coast Arbor	Travis Ranch School Landscape maintenance along fence line
T82C0383	Ironwood Plumbing, Inc.	El Dorado High School Bid No. 222-01 Plumbing repairs for the 1000 building girls' restroom renovation project
T82C0482	Universal Asphalt Co., Inc.	Bryant Ranch Elementary School Bid No. 219-08 Furnish and install seal coat to existing asphalt
T82C0468	West Coast Arborists	Fairmont Elementary School Bid No. 223-12 Tree pruning services
T82C0470	West Coast Arborists	Bernardo Yorba Middle School Bid No. 223-12 Tree pruning services

Administrator
Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

DISPOSAL OF SURPLUS PROPERTY – OBSOLETE MATERIALS, SUPPLIES, AND EQUIPMENT

Background

The district has a contract in place to conduct public auctions on behalf of the district for the disposal of surplus and obsolete property. As the property is identified, a listing is brought to the Board to request the property be declared surplus and authorize staff to dispose of it in the appropriate manner. The majority of these items are obsolete.

Education Code 17545(a) authorizes the governing Board to sell for cash any property belonging to the district, if the property is not required for school purposes, is in unsatisfactory condition, or is not suitable for school use. Since the storage of these items takes up valuable space, the district would like to proceed to dispose of these items by means of a public auction conducted by contract with a private auction firm.

By approving this request, the Board will be authorizing the district to properly dispose of the list of surplus property, allow a private auction firm to execute a public auction, and authorize disposal by other legal means if such property is not sold.

Financial Impact

Additional local income anticipated

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

PYLUSD EQUIPMENT DISPOSAL FORM

Page 2
of 2

DATE 10/05/23
 SITE NAME _____
 SITE # _____
 BUILDING # _____

DESTINATION DISPOSAL
 WORK ORDER NUMBER _____
 REQUESTED BY R.ARAUZ
 APPROVED BY _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Defbrillator			4116969	028890		O
1	Defbrillator			4116925	n/a		O
1	Defbrillator			4154413	011984		O
1	Defbrillator			4116866	028222		O
1	Defbrillator			4116978	028220		O
1	Defbrillator			4117040	028154		O
1	Defbrillator			4278094	024321		O
1	Defbrillator			4116871	028157		O
1	Defbrillator			4154318	011974		O
1	Defbrillator			4154524	019981		O
1	Defbrillator			4117013	028224		O
1	Defbrillator			4116922	028223		O
1	Defbrillator			4154468	019976		O
1	Defbrillator			4154381	011978		O
1	Defbrillator			4116867	028955		O
1	Defbrillator			4154408	011980		O
1	Defbrillator			4035700	029299		O
1	Defbrillator			4116827	028219		O
1	Defbrillator			4154378	019983		O
1	Defbrillator			4116933	028155		O

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 10/05/23
 SITE NAME _____
 SITE # _____
 BUILDING # _____

DESTINATION DISPOSAL
 WORK ORDER NUMBER _____
 REQUESTED BY R.ARAUZ
 APPROVED BY _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Defbrillator			4116863	028158		O
1	Defbrillator			4154500	n/a		O

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSD _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

Defibrillator

PROPERTY OF
P.Y.L.U.S.D.
028890

S/N 4116969

PROPERTY OF
P.Y.L.U.S.D.
019976

S/N
4154468

PROPERTY OF
P.Y.L.U.S.D.
028153

S/N 4116925

PROPERTY OF
P.Y.L.U.S.D.
019978

S/N
4154381

PROPERTY OF
P.Y.L.U.S.D.
019984

S/N 4154413

PROPERTY OF
P.Y.L.U.S.D.
028955

S/N
4116867

PROPERTY OF
P.Y.L.U.S.D.
028222

S/N 4116866

PROPERTY OF
P.Y.L.U.S.D.
019980

S/N
4154408

PROPERTY OF
P.Y.L.U.S.D.
028220

S/N 4116978

PROPERTY OF
P.Y.L.U.S.D.
029299

S/N
4035700

PROPERTY OF
P.Y.L.U.S.D.
028154

S/N 4117040

PROPERTY OF
P.Y.L.U.S.D.
028219

S/N
4116827

PROPERTY OF
P.Y.L.U.S.D.
024321

S/N 4278094

PROPERTY OF
P.Y.L.U.S.D.
019983

S/N
4154378

PROPERTY OF
P.Y.L.U.S.D.
028157

S/N 4116871

PROPERTY OF
P.Y.L.U.S.D.
028155

S/N
4116933

PROPERTY OF
P.Y.L.U.S.D.
019974

S/N 4154318

PROPERTY OF
P.Y.L.U.S.D.
028158

S/N
4116863

PROPERTY OF
P.Y.L.U.S.D.
019981

S/N 4154524

S/N
4154500

PROPERTY OF
P.Y.L.U.S.D.
028224

S/N 4117013

PROPERTY OF
P.Y.L.U.S.D.
028223

S/N 4116922

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 10/05/23
 SITE NAME _____
 SITE # _____
 BUILDING # _____

DESTINATION DISPOSAL
 WORK ORDER NUMBER _____
 REQUESTED BY R.ARAUZ
 APPROVED BY _____

Page _____
 of _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	CARD PRINTER			SDIA000000G40900	033444		O
1	CARD PRINTER			SSIA000000DA0115	029295		O
1	CARD PRINTER	EVOLIS	ZENIUS	10000225999	028366		O
1	PROJECTOR	EPSON	3LCD	J3VF723312L	018540		O
1	PROJECTOR	EPSON	3LCD	J3VG6X5579F	018162		O
1	PROJECTOR	EPSON	3LCD	GYSG662865F	018302		O

PROPERTY OF
 P.Y.L.U.S.D

 018540

PROPERTY OF
 P.Y.L.U.S.D

 018302

PROPERTY OF
 P.Y.L.U.S.D

 018162

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

Card Printer



S/N SDIA000000 640900



S/N SSIA000000 DA0115

Evolis Model Zenius



S/N 10000225999

Epson 3lca
S/N
53VF72331
2L

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 09/26/2023

SITE NAME: Student Resource Center

SITE #:

BUILDING #: SRC

DESTINATION: Surplus

WORK ORDER NUMBER: 154335

REQUESTED BY: Tina Nowland

APPROVED BY:

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Tall Filing Cabinet	n/a	n/a	n/a	n/a	SRC	0
1	Tall Green Filing Cabinet	n/a	n/a	n/a	n/a	SRC	0
1	Short wide filing cabinet	n/a	n/a	n/a	n/a	SRC	G

*IF CONDITION IS EXCELLENT AND/OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUSD EQUIPMENT DISPOSAL FORM

Page 1
of 1

DATE Sept. 19, 2023
 SITE NAME Topaz State Preschool
 SITE # 43
 BUILDING # Room 101

DESTINATION Warehouse
 WORK ORDER NUMBER #153987
 REQUESTED BY Vicky Castro
 APPROVED BY George Lopez

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s **MUST** be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Printer	Konica Minolta	bizhub 423	9336 1956			G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED Printer was replaced with a newer one.

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 9/7/23
 SITE NAME EL DORRADO HIGH SCHOOL
 SITE # 110
 BUILDING # LUNCH SHELTER

DESTINATION SURPLUS
 WORK ORDER NUMBER 153397
 REQUESTED BY RYAN MARTINEZ
 APPROVED BY JOEY DAVIS

Page 1
 of 1

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	WHITE BOARD						O
1	OFFICE DESK				012337		D
3	TABLES						G
2	STUDENT DESKS						D
6	FILE CABINETS						G
3	STORAGE CABINETS						G
1	ROLLING TV MOUNT						O
1	MAP CABINET						O
1	TYPE WRITTER				0002821		D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED TABLES AND CABINETS ARE NOT NEEDED.

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 9/7/23
SITE NAME EL DORADO HIGH SCHOOL
SITE # 110
BUILDING # 700

DESTINATION SURPLUS
WORK ORDER NUMBER 153398
REQUESTED BY KATHY OBERLE
APPROVED BY JOEY DAVIS

- Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
3. Items with Bar Codes or Serial #'s MUST be listed individually.
4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	PIANO						0

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 9/7/2023
 SITE NAME _____
 SITE # 82850
 BUILDING # Maintenance & Facilities

DESTINATION _____
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Cell Phone	iPhone	11	X3FN3U9N72			D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 9/5/23
 SITE NAME Glenknoll
 SITE # 390
 BUILDING # P-11

DESTINATION P-11
 WORK ORDER # 153213
 REQUESTED BY Terry Mulcahy
 APPROVED BY Terry Mulcahy

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	File Cabinet						Good
1	Kidney Table						Good
1	White Board						Good
1	Small Round Table						Good
3	Teacher Desks						Good
1	Double Student Desk						Good





IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED Too many on hand and room is needed for staff in P-11.
Thank you!

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 8/30/23
 SITE NAME _____
 SITE # _____
 BUILDING # _____

DESTINATION _____
 WORK ORDER NUMBER _____
 REQUESTED BY _____
 APPROVED BY _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION <small>O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*</small>
3	Charging Carts	Aver					D
1		<i>DUKANE</i>					
							
							
							

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 8/29/23
 SITE NAME Glenknoll
 SITE # 390
 BUILDING # P-12

DESTINATION Warehouse
 WORK ORDER # _____
 REQUESTED BY Terry Mulcahy
 APPROVED BY *Mulcahy*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
3	TV Stands W/VCR	JVC	AV32020	10419365	 PROPERTY OF P.Y.L.U.S.D. 003984	 PROPERTY OF P.Y.L.U.S.D. 015464	Good
1	PA System		32220				Good
4	File Cabinets				 PROPERTY OF P.Y.L.U.S.D. 004304		Good
4	2 door rolling Cabinets						Good
					 PROPERTY OF PLACENTIA U.S.D. 0007172		
					 PROPERTY OF PLACENTIA U.S.D. 0021468		
					 PROPERTY OF PLACENTIA U.S.D. 0007221		
					 PROPERTY OF P.Y.L.U.S.D. 004092		
					 PROPERTY OF P.Y.L.U.S.D. 002975		

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 8/28/23
 SITE NAME EDHS
 SITE # 110
 BUILDING # 700 - lounge

DESTINATION Surplus
 WORK ORDER NUMBER _____
 REQUESTED BY Joey Davis
 APPROVED BY Joey Davis

Page _____
 of _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	piano						O

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUSD EQUIPMENT DISPOSAL FORM

Page 1
of 1

DATE 8/3/2023
 SITE NAME Kraemer
 SITE # 200
 BUILDING # Office Mail Room/Lounge

DESTINATION Warehouse/Surplus
 WORK ORDER NUMBER 151617
 REQUESTED BY Cathy Martinez
 APPROVED BY Michael Young

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION <small>O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*</small>
1	Office Mail Room Copier	KonicaMinolta	BizHub 364e	A61F011000922	N/A	N/A	O
1	Lounge Copier	KonicaMinolta	BizHub754e	A55V017001024	N/A	N/A	O
1	Lounge Copier	KonicaMinolta	BizHub754e	A55V017000969	N/A	N/A	O

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing the form, indicate the condition of the item according to the legend. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the floor crew to identify. The floor crew has been instructed not pick-up without this new form filled out completely and signed by an administrator. Please discard all old forms.

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE: 07/26/2023
 SITE NAME: BVVA
 SITE #: 160
 BUILDING #: PDA

DESTINATION: Surplus
 WORK ORDER NUMBER: 151632
 REQUESTED BY: TINA NOWLAND
 APPROVED BY: *Janie Auch*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Air Purifier	Medify Air	MA-40		MA-40-00180	PDA Lobby	E
1	Air Purifier	Medify Air	MA-40		MA-40-00190	PDA Lobby	E

*IF CONDITION IS EXCELLENT AND/OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED
No longer needed, have less staff.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/28/23
 SITE NAME Linda Vista
 SITE # 510
 BUILDING # MPR

DESTINATION Warehouse
 WORK ORDER # 150953
 REQUESTED BY Caroline Sewell
 APPROVED BY Kristen Petrovacki

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	upright piano	N/A	N/A	N/A	N/A		G
1	upright piano	N/A	N/A	N/A	N/A		D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED We have 3 pianos on site and we only need one.

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PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/28/2023
 SITE NAME Glenknoll
 SITE # 390
 BUILDING # MPR

DESTINATION Warehouse
 WORK ORDER # 150930
 REQUESTED BY Carlos
 APPROVED BY Mulcahy

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
4	Case Promethean						Good
2	Soft Case						Good
1	Dell Computer	Dell		3844477441			Good
1	Wacom Tablet						Good
3	Scan Kits						Good
1	Imm Pad						Good
1	Graphire Pad						

CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Page 245 of 631

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/15/23

DESTINATION _____

SITE NAME Valencia High School

WORK ORDER # _____

SITE # 100

REQUESTED BY Haley Carboon

BUILDING # 1300 (old athletic training room)

APPROVED BY [Signature]

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	television & cart	JVC	RM-C1290G	003984			Unknown
1	rolling drawers				<div style="border: 2px solid red; padding: 5px; width: fit-content; margin: auto;"> PROPERTY OF P.Y.L.U.S.D. J129 </div>		<input checked="" type="checkbox"/> G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/12/2023
 SITE NAME Van Buren Elementary
 SITE # 360
 BUILDING # MPR

DESTINATION Surplus E-waste
 WORK ORDER # SSG
 REQUESTED BY Jennifer Reed
 APPROVED BY _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
2	Dell Monitors	DELL					G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED Upgraded size of Monitors in the front office.

Page 247 of 631

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 3-2-23
 SITE NAME Parkview
 SITE # 170
 BUILDING # Main Office

DESTINATION Warehouse
 WORK ORDER # 146783
 REQUESTED BY Kristy Evans, Parkview Secretary
 APPROVED BY _____

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Charging Cart	AVer	S42i+	35001089950439	36288		D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 1/24/23
 SITE NAME Ruby Drive
 SITE # 310
 BUILDING # Computer Lab room 305

DESTINATION Surplus
 WORK ORDER # 145440
 REQUESTED BY Karyn Butler
 APPROVED BY Lisa Carmona

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Toshiba			85043593H			OBSOLETE
1	Dell Latitude E5410			5JCMTP1			OBSOLETE
1	Dell Latitude E6430			3QBMVYI			OBSOLETE
1	Dell Latitude D620			FXMGRBI	018214		OBSOLETE
1	Dell Latitude E5410			DJCMTP1	027141		OBSOLETE
1	Dell Latitude E5400			63HDLKI	023475		OBSOLETE
1	Dell Latitude E5440			FLMTQ32	031383		OBSOLETE
1	Dell Latitude E5410				OZ7138		OBSOLETE
1	Dell Latitude E5410			4JCMTP1	027144		OBSOLETE

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____
 COMPUTERS ARE LOCATED IN A BLACK PLASTIC TUB BY THE WINDOW ON SIDE BY BROWN CABINET., _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 1/24/23
 SITE NAME Ruby Drive
 SITE # 310
 BUILDING # Computer Lab room 305

DESTINATION Surplus
 WORK ORDER # 145440
 REQUESTED BY Karyn Butler
 APPROVED BY Lisa Carmona

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell Keyboard	VO11LI00	L100	CNORH659-73571-036-00BK			Good
1	Logitech Keyboard	KI20	U0009	pin 820-005292			Good
1	Dell keyboard		RTD 5	CN-OWW431-37172-698-07H53QBMYI			GOOD
1	Dell keyboard	UOII	L100	CN-ORH654-73571-03H-0RPAF-XUQRBI			GOOD
1	Dell keyboard		RT7D50	CN-OWE7658-37172-4CP-07NJ			GOOD
1	Dell keyboard		RT7050	CN-OW7658-37172-4CP-07NJ			GOOD
1	Dell keyboard	U0II	L100	CNORH654-73751-831-030G			GOOD
1	Dell keyboard	U011	L100				GOOD

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____
 KEYBOARDS ARE LOCATED IN AN AMAZON BOX BY THE WINDOW ON THE SIDE OF BROWN CABINET.,

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUUSD EQUIPMENT DISPOSAL FORM

SITE NAME: Travis Ranch middle school
 SITE #470
 BUILDING #: Middleschool lunch area

DESTINATION: Warehouse Surplus

WORK ORDER NUMBER: 150635

REQUESTED BY: Jason Le

APPROVED BY:

Page #
1 of 1

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
 3. Items with Bar Codes or Serial #'s MUST be listed individually.
 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE ROOM #	CONDITION O = OBSOLETE D = DAMAGED EXCELLENT* G = GOOD*
19	Monitor	Dell					
2	Document camera	Aver	older model				
2	Document camera	Epson	DC 10				
1	iPad	Apple	16G		028075		D
1 small box	misc cables						
2 boxes	keyboards						
1	laptop	Dell		5T8M5R1	027788		
4	walkies						
1	clock						
2	keyboards						
1	LG DVD player						
1	printer cartridge						
1	telephone						
1	DVD Player	Samsung	DVD-V4600	6RAX240637/XAA		Elem	
1	Compact photo printer	Canon	phy CP1300 CD	210303002574			
1	VHS tape holder			small			
<p><i>addition to update previous form 8/2/2023</i></p>							

CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

end. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Paige Still*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AT-3BDS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AP-3UHL-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4DRS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G
1	Dell monitor	Dell	U2412MB	CN-0YMYH1-74261-4AM-0DUL-T			G
1	Dell monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AP-3UHL-T			G
1	Dell Monitor	Dell	U2412MB	CN-0YMYH1-74261-3AU-4ECS-T			G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Prig Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell monitor	Dell	E17133C	CN-DJWRMG-64180 3A5-330U			G
1	Dell monitor	Dell	E17133C	CN-DJWRMG-64180 3A5-3RYU			G
1	Dell monitor	Dell	P1703+	CN-0C2JMK-74445- 99N-201U			G
1	Dell monitor	Dell	E173FPC	CN-0F5035-64180 492-16EHS			D
1	Dell monitor	Dell	P1703b	CN-0Y1G0M-74201 0TK-0BJU-T			D
1	Dell monitor	Dell	P1703b	CN-0Y1G0M-74201 0TK-5E1U-T			G
1	Dell monitor	Dell	E17133C	CN-DJWRMG-64180 3A5-3RYU			G
1	Apple monitor	Apple			033252		D
1	Philips TV	Philips	20HFL58304 Z1	YA1C0845016132			G
1	Lenovo-Think Pad	Lenovo	20TB- 0002US	PF-2APDZN	38739		G
1	Dell laptop	Dell	P37F	G1085P32			D
1	Dell laptop	Dell	E7440	7161PK12	38742		D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

Page ____ of ____

DATE _____

DESTINATION Warehouse Disposal

SITE NAME Yorba Linda Middle School

WORK ORDER # _____

SITE # 240

REQUESTED BY _____

BUILDING # _____

APPROVED BY *Paige Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Tower	Bell	31020	BUT0GHZ			G
1	Tower	Bell	31020	BW22GHZ			G
1	Tower	Bell	31020	BW05GHZ			G
1	Tower	Bell	31020	BW04GHZ			G
1	Tower	Bell	31020	BW13GKZ			G
1	Tower	Bell	31020	BW21GKZ			G
1	Tower	Bell	31020	BVWZFKZ			G
1	Tower	Bell	31020	BW00GKZ			G
1	Tower	Bell	31020	BVZFKZ			G
1	Tower	Bell	31020	BW11GKZ			G
1	Tower	Bell	31020	BVT3GKZ			G
1	Tower	Bell	31020	BW2ZFKZ			G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

FYUSD EQUIPMENT DISPOSAL FORM

Page ____ of ____

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Pang Skills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Tower	Dell	Optiplex GX520	HM7X3C1			D
2	Promethean - black box						G
3	Sharp scan kit - black box						G
1	DVD Player	Life's Good	DN808	9511N609215			G
1	Projector	View Sonic	VS10386	PCQ051152048			G
1	Mat Cutter	Logan	350-1				G
1	doc. cam.	Epson	DC-105	ELPD311715X			D
1	Printer	HP	Pro 9010	TH95F470C10			D
11	Printer	HP	Deskjet 2540	A9U22-80034			D
1	Projector - document	ELMO					G
1	Printer	HP	Deskjet 3080	CN08712KK8			G
1	Projector	Epson	Power Lite A	J3V60X5579F			D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Paige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Acer Chromebook	Acer	ZHN	NXEF2AA0015251 D1A0B71000	YL24003990		G
1	DVD Player	LG	DN898	9051NNG009215			G
1	DVD/VHS Player	Toshiba	SD-V296-K TU	E1AF5506 KUSI 10			G
1	VHS Player	Fisher	FVH-49B	73551321 A6			G
3	Phone	Corcelco					G
2	Premier phone	Premier					G
2	Keyboard	Dell					G
2	Keyboard	Logitech					G
1	Keyboard	Gyratation					G
	doc cam	Aver	M11-8M	5800218410219B			G
2	Camera	Canon	EOS Rebel T7	3820750110893			G
1	Camera	Canon	EOS Rebel T7	102033008958			D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

Page ____ of ____

DATE _____

DESTINATION Warehouse Disposal

SITE NAME Yorba Linda Middle School

WORK ORDER # _____

SITE # 240

REQUESTED BY _____

BUILDING # _____

APPROVED BY *Paige Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
2	walkie talkies	—	—	—			G
1	desk top charger	mag one		377673 0999			G
1	desk top charger	motorola	CD-58	AAJ72X501			G
1	desktop charger	Vetox Standard	CD-58	AAJ72X001			G
1	Rechargeable battery	Instant Systems Exchange	DC 11.1v	091910082			G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Paige Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s Must be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Curriculum kit	Positive Action					G
1	Monitor	Apple	A1224	GP8390NWZES	02.1419		G
1	Monitor	Apple	A1224	GP8390NTZES			G
1	monitor	Dell	P2212HF	CN0174RT 72872 319 AAWM			G
1	monitor	Dell	P17036	CN0Y1GDM 74261 0TK 573U T			G
1	monitor	Dell	P1703t	CN0CZJMK 74445 9CB 442U			G
1	Color Printer	Hp	C60429A	MYDATICING			D.
1	table-wood	Wood					G
1	table-wood	Wood					D
1	Chair - Blue	Virco					D
1	Chair - wheels						D
6	Chairs - no legs	Mirplay	ECR				G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Paige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	tripod	Magnus	VT4000				
1	tripod	Bogen	300db				
2	tripod	on stage stands					
1	tripod	Ravelli					
1	tripod	Xit	XT72TRB				
2	tripod - in carrier	Emart	K703				
2	tripod - all black	.	.				
1	tripod - in black bag	.	.				
1	Ram mount - Apple iPad	Ram	.				
1	Canon Camera	Canon	PowerShot SX530 HS	612062006170			
1	Canon Camera	Canon	PowerShot SX520 HS	912060035297			
1	Canon Camera	Canon	PowerShot SX520 HS	912060035291			

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____

DESTINATION Warehouse Disposal

SITE NAME Yorba Linda Middle School

WORK ORDER # _____

SITE # 240

REQUESTED BY _____

BUILDING # _____

APPROVED BY Prigo Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
2	black desk chairs						D
2	tables						G
1	small table						G
1	Blue student chair Zuma						D
1	Blue chair - wheels						D
22	Califone headsets ⁽²⁰⁰⁾	Califone	3068AV				
50	Califone headsets	Califone	3068AV				
8	Mouse-computer	Manhattan	177016				
12	Gearhead-mouse	Gearhead	am3400u				
3	Koss headphones	KOSS	UR29				
1	Koss headphones	KOSS	UR30				
19	Califone headphones	Califone	3068AV				

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Paige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	headphones	Bornwin					
1	mouse - silver	Microsoft	1008	X800412-131 70001-81333410-2	0609		
1	mouse - white	Microsoft	ite7BCJ	4316941-0			
1	mouse - white	Microsoft	ite7BCJ	431716e-8			
1	mouse - black	Dell	64220	LZA31314359			
1	microphone -	Samson					
1	Keyboard	Dell	KBZ12-B	CN-046481-716110			
1	Video Splitter	Aten	V5-94A	385-0KRD-ADD 01-2301 051E0152			
1	Monitor	QFX	TV-LED1612 D	0141612000030			
1	Audio Box	Extron		080321044 E121001			
1	mouse Black	Dell					
1	Camera - white	Cisco	U32120	00R10C3A01B98B			

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Prigo Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Ampifier	Radio Shack					
1	transmitter	Canin	FOCE 856				

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

FYUSD EQUIPMENT DISPOSAL FORM

Page ____ of ____

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Prigo Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
17	mouse	manhattan	177016				
2	mouse	Gearhead	0m3400u				
100	adapter	Califone	30108AV				
1	Camera	Canon	Vixia HF R300	532484101763			
1	headphones	ittome					
1	Camera	Canon	MP4	6821034225126			
1	Camera	Canon	R300	522524100479			
1	Camera	Canon	R500	802834011876			
1	mixer-audio	KOZULZA	KOZULZA	—			
1	Camera	Canon	R500	802884205335			
1	Camera	Canon	R400	6821034225139			
	Cords-various						

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Surplus goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

FLEET EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Paige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Canon Camera	Canon	Power shot SX530 HS	612062000262			G
1	Canon Camera	Canon	SX120 IS	-			G
1	Canon Camera	Canon	SX120 IS	0426007070			G
1	Canon Camera	Canon	SX120 IS	0426008537			G
1	Canon Camera	Canon	PC1474	092023010889			G
1	Battery charger	Canon	CB-2LA	-			G
1	Canon Camera	Canon	SX530HS	512062003718			G
1	Photo Printer	Epson	3590	GPTV00926*AAA			G
1	Calculator	Aurora	DT503				G
1	VHS Player	Magnavox	MW02205	DA512780A			G
1	mouse	Microsoft	39026093	1037040 86180 0519103103 3703			E

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Item goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

SURPLUS EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Prigo Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Monitor	Sceptre		M28J205BT A6A03			G
1	Monitor	QFX	TV-LED112D	0141102000048			G
1	Carvin Subwoofer	Carvin	SC10	0E38945			G
1	Carvin Subwoofer	Carvin	SC10	0E38946			G
1	Carvin amplifiers	Carvin	SL48	0E35239			G
1	Carvin Amplifiers	Carvin	SL48	0E41596			G
1	Carvin Speaker	Carvin	SL00	0E43126			G
1	Carvin Amplifiers	Carvin	SL48	0E41592			G
2	Microphone	Carvin	UX600M				G
1	Carvin Receiver	Carvin	UX1200R	G1080008AR13C% E.J-093			G
1	Black bag - Carvin Cords	Chromacast					G
1	Roll-O-Pod	Walt Vates	VRP				

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Final goes to the Warehouse with Surplus. Make a copy to keep at site for your records.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Prigo Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	DCP Printer	Brother	DCP 9085 DN	U1022 10M005 774107			D
1	HP Printer	HP	SNPRC- 1101-01	CN38LEWJCF			G
1	Tower	Dell	OptiPlex 7010	4BZWM22			G
1	TOWER	HP	Elite 8300	MXL35Z18XF			G
1	Dual Speed Hwd	Netgear	DS108	DE18L2151T786			G
24	Cords - Misc.						G
3	Keyboards	Logitech	K120	1510SC50AAB8			G
1	Keyboard	V7	KC0B1	V5001N9370986E			G
2	Keyboard	Apple	A1243				G
1	Tower	Dell	OptiPlex 3010	B72CCZ1			G
1	Keyboard	Dell	SK811D	CN07N242 71616 37G AM30			G
1	Keyboard	Dell	SK811D	CN07N242 30840 25M 5D5H			G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Prige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
95	Cords - misc						G
3	Speakers	Klipsch	2051297	04501497			G
4	Head phones	Califone					G
7	mouse - computer						G
1	Dual speed Hub	Netgear	DS104 N269	DS14H0B436736			G
1	Dual speed Hub	Netgear	FS105	FS05339CB5844m			G
1	doc cam	Epson	ELPDC105 DC-105	ELPD872165X			G
1	tech Cabinet ^{on wheels}						G
1	desk top charger	Cobra	GA-CQ	5016110276			G
2	walkie talkies	Cobra					G
1	desk top charger	Radio Shack					G
3	walkie talkies	Radio Shack					G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Prige Still*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Projector	View Sonic	PJ551	7660907692914			D
1	Printer	Epson	CX8400	K4QY135538			D
1	Radio - Cassette player	Lenox	CT-992	2334930622			G
1	RCA - Radio	RCA	RP-786B				D
1	Adding machine	AURORA	PR1000	AC41800007			D
1	DVD Player	Sony	DVP- SR510H	42410587			D
1	Toshiba DVD	Toshiba	SD V295KU	BCC920246804 A			D
1	Microslide Viewers <small>(1 Box)</small>	National Teaching Aid	79701-10				G
1	Printer	HP	P2055dn	CNB9114407			G
1	Printer	HP	Laser jet 1200	CNB5H8847			G
1	Printer	HP	Pro 9010	THOC7870C2			D
1	Tower	Dell	Optiflex 3010	BTHCCZ1			D

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Paige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Tower	Dell	3020	BVTZGK2			G
1	Tower	Dell	3020	BW03GK2			G
1	Tower	Dell	3020	BVVI GK2			G
1	Tower	Dell	3020	BUXI GK2			G
1	Tower	Dell	3020	BWIZ GK2			G
1	Tower	Dell	3020	BWZ0 GK2			G
1	Tower	Dell	3020	BVV2 GK2			G
1	Tower	Dell	optiplex 7010	1X5W7Y1			G
1	Tower	Dell	optiplex 7010	6F2B L02			G
1	Tower	Dell	optiplex 7010	F0CHGX1			D
1	Tower	Dell	optiplex 7010	20HY7Y1			D
1	Tower	Dell	optiplex 3010	B0X0 CZ1			D

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

TYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Paige Stills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Lenovo-ThinkPad	Lenovo	20TB-0002US				D
1	Dell laptop	Dell	E5540	HUQNG12			D
1	Dell laptop	Dell	E7450	JHWZL12			G
1	Dell laptop	Dell	E5550 E5550	2ZK0602			D
1	Dell laptop	Dell		J013631	0281710		G
1	Lenovo Thinkpad	Lenovo	20TB-0002US	PF-2APP53	38738		G
1	Dell laptop	Dell	E5450	6M104D72	032304		D
1	Dell laptop	Dell	E5420	6R95LQ1	027290		G
1	Dell laptop	Dell	E5540	8849J12			G
1	Dell laptop	Dell	E5540	BORWG12			D
1	Dell laptop	Dell	E5550	5Y08P32			D
6	Califone payer	Califone	2455AN				G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

FLESD EQUIPMENT DISPOSAL FORM

Page ____ of ____

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY Prige Stills

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Dell monitor	Dell	U2412Mb	CN-0ymyH1-74261-39P-34CL-T			G
1	Dell Monitor	Dell	U2412mb	CN-0ymyH1-74262-39P-34KL-T			G
1	Dell monitor	Dell	U2412 Mb	CN-0ymyH1-74261-39P-34ES-T			G
1	Dell monitor	Dell	U2412Mb	CN-0ymyH1-74261-39P-4D9S-T			G
1	Dell monitor	Dell	U2412mb	CN-0ymyH1-74261-39P-34GL-T			G
1	Dell monitor	Dell	U2412mb	CN-0ymyH1-74261-4AM-DTBL-T			G
1	Dell Monitor	Dell	U2412mb	CN-0ymyH1-74261-39P-2HG1-T			G
1	Dell Monitor	Dell	U2412mb	CN-0ymyH1-74261-39P-34CL-T			G
1	Dell monitor	Dell	U2412mb	CN-0ymyH1-74261-39P-34CL-T			G
1	Dell monitor	Dell	U2412mb	CN-0ymyH1-74261-447-32DS-T			G
1	Dell monitor	Dell	E1713Sc	CN-0JWRMG-64180-3A5-3NPU			G
1	Dell monitor	Dell	E1713Sc	CN-0JWRMG-64180-39P-ODEU			G

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____
 SITE NAME Yorba Linda Middle School
 SITE # 240
 BUILDING # _____

DESTINATION Warehouse Disposal
 WORK ORDER # _____
 REQUESTED BY _____
 APPROVED BY *Prairie Skills*

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup. 3. Items with Bar Codes or Serial #'s MUST be listed individually. 4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
140	Band Uniforms						G
1	Whiteboard-smart		OB680	71-198054			G
2	30"x80"x1 3/8 Bifold door	MASON	TSCA	1001217513			G
1	Podium-wood	Wood					G
1	Brown-wood-Table	Wood					D

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

PYLUSD EQUIPMENT DISPOSAL FORM

DESTINATION: Warehouse Surplus

Page #

SITE NAME: Travis Ranch middle school

WORK ORDER NUMBER: # 150635

1 of 1

SITE #470


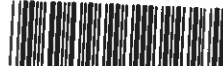
REQUESTED BY:

BUILDING #: Middleschool lunch area

APPROVED BY:

Note: 1. Only items listed will be accepted. 2. A Work Order is necessary for pickup.
3. Items with Bar Codes or Serial #'s MUST be listed individually.
4. Remove Bar Code and affix to white copy.

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE ROOM #	CONDITION O = OBSOLETE D = DAMAGED EXCELLENT* G = GOOD*
19	Monitor	Dell					
2	Document camera	Aver	older model				
2	Document camera	Epson	DC 10				
1	iPad	Apple	16G		028075		D
1 small box	misc cables						
2 boxes	keyboards						
1	laptop	Dell		5T8M5R1	027788		
4	walkies						
1	clock						
2	keyboards						
1	LG DVD player						
1	printer cartridge						
1	telephone						

PROPERTY OF P.Y.L.U.S.D.

028075
PROPERTY OF P.Y.L.U.S.D.

027788

CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____

Send. If an item has an asset tag, remove it if possible and attach it to the form. If unable to remove, record the asset number on the form. Attach the signed and completed form to the items to make it easy for the

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM

Destination:

Site Name: Risk Management

Site #: District Office

Building #: __ 2 story building

Requested By: Elaine Marshall

Approved By: Elaine Marshall

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE	AFFIX DISTRICT BAR CODE TAG
1	Shredder	Privacy Guard	N/A	SH2610PO	None	None
1	Keyboard	Dell	None	None	None	None
1	Keyboard	Logitech	K120	1516SC50EMW8	None	None

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

CONSULTANT SERVICES AGREEMENT, MAINTENANCE AND FACILITIES DEPARTMENT

Background

Approve the following consultant services agreement:

- Koppel & Gruber Approve the consultant services agreement to provide annual and five-year developer fee reports for fiscal year 2022-23, contract period November 15, 2023 through December 31, 2023.
Public Finance

Financial Impact

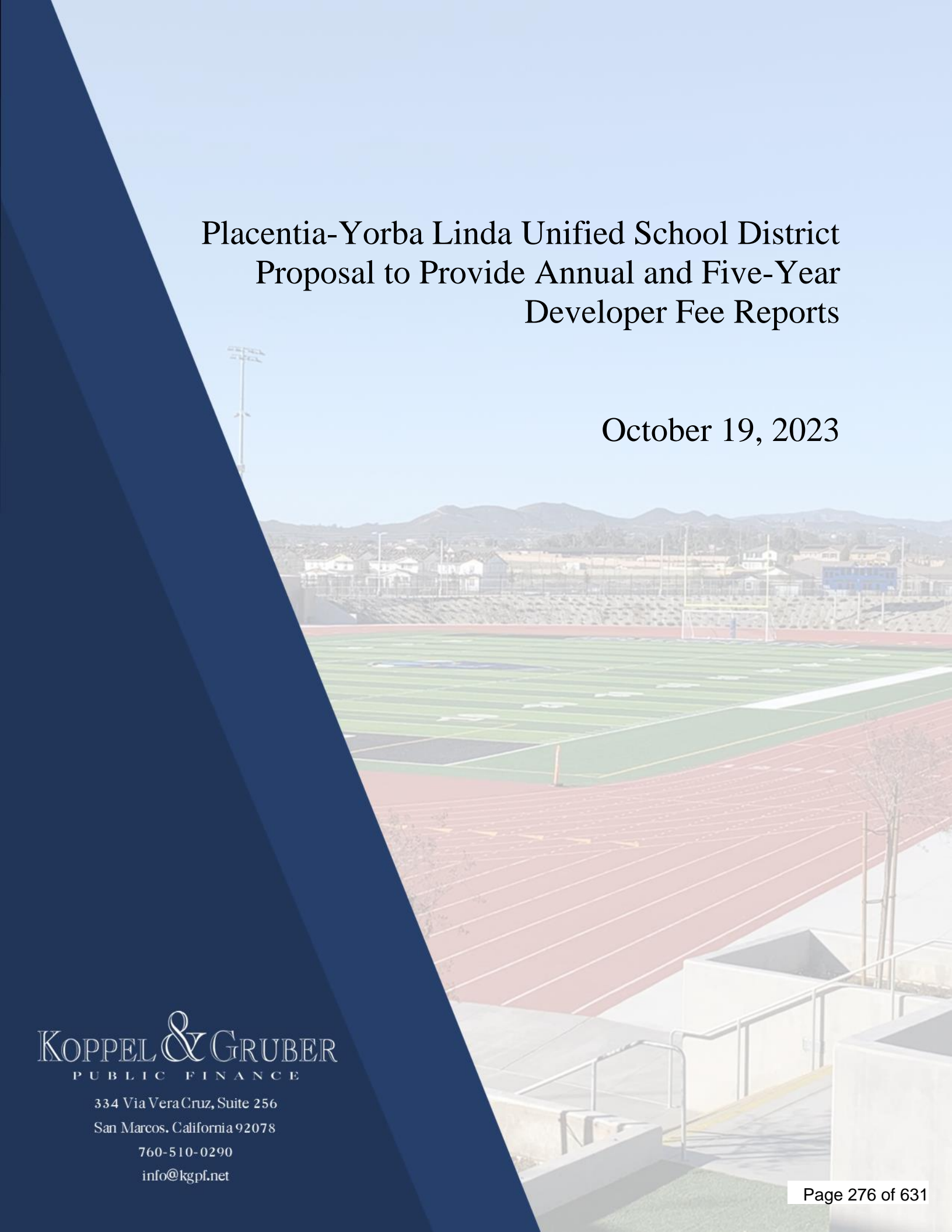
Capital Facility Fund (2525) NTE \$3,100

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Recommendation

Approve the consultant services agreement to provide annual five-year developer fee reports for fiscal year 2022-23 with Koppel & Gruber, as listed in accordance with Board Policy No. 4124, Retention of Consultants.



Placentia-Yorba Linda Unified School District
Proposal to Provide Annual and Five-Year
Developer Fee Reports

October 19, 2023

KOPPEL & GRUBER
PUBLIC FINANCE

334 Via Vera Cruz, Suite 256

San Marcos, California 92078

760-510-0290

info@kgpf.net

October 19, 2023

Via Email

Shawna Boyle
Supervisor, Maintenance & Facilities
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Avenue
Placentia, CA 92870

Re: Proposal to Provide Annual and Five-Year Developer Fee Reports

Dear Ms. Boyle,

Koppel & Gruber Public Finance ("K&G Public Finance") is pleased to present our Proposal relating to Annual and Five-Year School Fees Reporting Services for the Placentia-Yorba Linda Unified School District ("School District").

For the School District, Lyn Gruber will be the Principal in Charge and will be available for School District meetings and Board meetings. Douglas Floyd will act as project manager and will be the School District's day-to-day contact and will be responsible for the accurate and timely delivery of work products and attendance and participation at meetings. Scott Koppel will provide technical review and assistance for all services.

K&G Public Finance is a California Corporation serving only local government agencies throughout the State of California and has provided Developer Fee Services to the School District in the past. It is our objective to provide you with high quality service leading to the successful completion of the Developer Fee Services. We look forward to the possibility of continuing to work with the School District on these important projects. Please feel free to contact me at (760) 510-0290 if you have questions about our proposal.

Sincerely,



Lyn Gruber

TABLE OF CONTENTS

I.	Company Overview	1
II.	Scope of Services	2
	A. Annual Report	2
	B. Five-Year Developer Report.....	3
III.	Compensation	4

I. COMPANY OVERVIEW

Koppel & Gruber Public Finance (“K&G Public Finance”) is by design an entrepreneurial firm dedicated to sustainable growth, currently with ten employees. We have been providing consulting services for school districts and other public agencies since incorporation on November 4, 2004. Additionally, the partners of the firm, Scott Koppel and Lyn Gruber, each have nearly thirty years of consulting services experience and Douglas Floyd, Vice President, has twenty years of experience providing consulting services specifically for school districts.

Our firm’s success is founded on providing high quality services, a personal touch, and long-term client relationships. In addition to Developer Fee Reporting, our expertise also includes the following:

- Community Facilities District formation
- Community Facilities District administration
- Municipal disclosure
- Fee Justification Studies
- Arbitrage calculations
- Mitigation fee calculation
- Feasibility studies
- School Facilities Needs Analysis

K&G Public Finance has extensive experience in working with school districts across the State. Our goal is to provide our clients the highest level of service with an experienced, stable team of consultants.

II. SCOPE OF SERVICES

K&G Public Finance typically combines the Annual and Five-Year Developer Fee Reports into one document and will perform the following scopes of work in relation to the Developer Fee Reports:

A. Annual Report

1. Prepare an Annual Developer Fee Report in compliance with Government Code Section 66006. The Annual Developer Fee Report will include the following:
 - a. The type of fee in the fund.
 - b. The amount of the fee.
 - c. The beginning and ending balance of the fund.
 - d. The amount of the fees collected and the interest earned.
 - e. Identify the school facilities on which fees were expended and the amount of the expenditures on each school facility, including the total percentage of the cost of the school facility that was funded with fees.
 - f. Identify an approximate date by which the construction of the school facility will commence if the School District determines that sufficient funds have been collected to complete financing on an incomplete school facility, as identified in paragraph (2) of subdivision (a) of Section 66001.
 - g. A description of each interfund transfer or loan made from the fund, including the school facility on which the transferred or loaned fees will be spent, and, in the case of an interfund loan, the date on which the loan will be repaid, and the interest rate that the fund will receive on the loan.
 - h. The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001.
2. Participate in conference calls as necessary throughout the Annual Developer Fee Report preparation process. Develop effective channels of communication to facilitate the project moving forward in a successful and timely manner. This includes all telephone calls and emails throughout the Annual Developer Fee Report process.
3. Assist in the preparation of the Public Hearing Notice and Resolution Approving the Annual Developer Fee Report.
4. If requested, attend School District meetings where the consideration of the resolution adopting the Annual Developer Fee Report is on the agenda. Speak at the School District Board meetings and/or other public meetings if required.
5. Respond to any comments received by the School District from outside agencies or other parties regarding the Annual Developer Fee Report.

B. Five-Year Developer Report

1. Prepare a Five-Year Developer Fee Report in compliance with Government Code Section 66001. The Five-Year Developer Fee Report will include the following:
 - a. Identify the purpose of the fee.
 - b. Demonstrate of a reasonable relationship between the fee and the purpose for which it is charged.
 - c. Identify all sources and amounts of funding anticipated to complete financing in incomplete school facilities.
 - d. Designate the approximate dates on which the funding referred to in (c) above is expected to be deposited into the appropriate fund.
 - e. Determination of the approximate date by which the construction of the school facility will begin, or refunds of fees will occur if required.
2. Participate in conference calls as necessary throughout the Five-Year Developer Report preparation process. Develop effective channels of communication to facilitate the project moving forward in a successful and timely manner. This includes all telephone calls and emails throughout the Five-Year Developer Report process.
3. Assist in the preparation of Public Notices and Resolution Approving the Five-Year Developer Fee Report.
4. If requested, attend School District meetings where the consideration of the resolution adopting the Five-Year Developer Fee Report is on the agenda. Speak at the School District Board meetings and/or other public meetings if required.
5. Respond to any comments received by the School District from outside agencies or other parties regarding the Five-Year Developer Fee Report.

III. COMPENSATION

K&G Public Finance will provide the above listed Scope of Services on an hourly basis for the not to exceed fees described below:

Services	Not To Exceed Fee	Not To Exceed Expenses
Annual and Five-Year Developer Report	\$2,900	\$200

The fee above includes all work required for the preparation of and adoption of the Developer Fee Reports including time required for conference calls, telephone calls and emails. During the project, K&G Public Finance shall submit monthly invoices to the School District providing details of services rendered and expenses incurred.

Expenses

In addition to fees for services, K&G Public Finance shall be reimbursed for direct expenses, including travel, mileage, photocopying, data sources, courier services, overnight delivery, and long-distance telephone expenses. These expenses are billed at our cost; we **do not** charge an administrative fee or additional expense mark up and will not exceed the amount in the table above.

Additional Work

If authorized by the School District, K&G Public Finance will provide additional services not included in the above scope of services at the hourly rates provided below unless otherwise agreed upon between the School District and K&G Public Finance.

Title	Rate
Principal	\$285
Vice President	250
Senior Associate	220
Associate	160
Analyst	145
Production/Administration	100

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

LEGAL SERVICES, TAO/ROSSINI APC

Background

The Administrative Services Department has requested that the district retain the services of Tao/Rossini APC legal firm. The district uses a variety of legal firms that specialize in different areas. Tao/Rossini APC focuses on public works construction law experience.

The legal fees for Tao/Rossini APC are as follows:

	11/15/23 – 11/30/24	12/1/24 – 11/30/25	12/1/25-11/30/26
Partners	\$390	\$405	\$410
Senior Counsel	\$330	\$345	\$360
Associates	\$310	\$325	\$340
Paralegals	\$200	\$200	\$200

Tao/Rossini APC's senior partners each have over 20 years of experience resolving legal issues. Senior Partner, Terry Tao, AIA, Esq., is also a licensed California architect and brings an additional unique and useful skill set to the legal practice. Tao/Rossini APC is a respected and competent legal firm, and its fees for services are competitive.

Financial Impact

General Fund (0101) \$50,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT FOR LEGAL SERVICES

I. PARTIES

This Agreement for Legal Services (the “Agreement”) is made this 15th day of November 2023, between Tao Rossini, A Professional Corporation, hereinafter referred to as the “Law Firm,” and Placentia-Yorba Linda Unified School District, hereinafter referred to as “Client.”

II. RECITALS; PURPOSE; MATTERS

WHEREAS, Client is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, Client is in need of such special services and advice;

WHEREAS, the Law Firm is specially trained and experienced and competent to perform the special services required by the Client, and such services are needed on a limited basis;

WHEREAS, Client desires to retain and engage the Law Firm to perform legal and, upon request, non- legal consultant services on Client’s *behalf*, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide Facilities, Business services to Client, including representation in administrative, arbitration, and court proceedings, as requested by client. The place and time for such services are to be designated by the Superintendent or the Superintendent’s designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be from November 15, 2023, through November 30, 2026. Client hereby agrees to pay the Law Firm in connection with the above referenced services as authorized at the following hourly rates:

	11/15/23-11/30/24	12/1/24-11/30/25	12/1/25-11/30/26
Senior Partners	\$390	\$405	\$410
Partner/Senior Counsel	\$330	\$345	\$360
Associates	\$310	\$325	\$340
Paralegals/Legal Assistants	\$200	\$200	\$200
Law Clerks	\$200	\$200	\$200

The Law Firm shall bill in quarter hour increments. A fixed rate may be established for specially identified projects, subject to prior approval by Client.

B. In addition, Client hereby agrees to pay for reimbursable expenses and operational expenses incurred by the Law Firm including those listed in paragraph C below.

C. The Law Firm shall not be obligated to advance costs on behalf of Client; however, for purposes of convenience and to expedite matters, the Law Firm reserves the right to advance costs on behalf of Client with the CEO's or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of Client in the event a particular cost item totals \$2,000.00 or less. Typical cost advances include, but are not limited to, messenger fees, travel costs, bonds, witness fees, overnight delivery, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc.

D. A detailed description of the attorney work performed, and the costs advanced by the Law Firm, will be prepared on a monthly basis as of the last day of the month and will be mailed to Client on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from Client by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of Client in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of thirty (30) days will be subject to a one percent (1%) per month service charge.

E. Client agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of Client's receipt thereof shall be deemed to signify Client's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.

F. Client agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of Client including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent Client.

G. Client has the right, at any time, and either with or without good cause, to discharge the Law Firm as Client's attorneys. In the event of such a discharge of the Law Firm by Client, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from Client shall be immediately due and payable.

H. The Law Firm reserves the right to discontinue the performance of legal services on behalf of Client upon the occurrence of any one or more of the following events:

1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for Client;

3. Upon the failure of Client to perform any of Client's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or

4. Upon the failure of Client to perform any of Client's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of Client.

I. In the event that the Law Firm ceases to perform legal services for Client as hereinabove provided, Client agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, Client agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, Client will promptly execute an appropriate Substitution of Attorney form.

J. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

K. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of Client. Law Firm understands and agrees that Law Firm and all of Law Firm's employees shall not be considered officers, employees or agents of the Client, and are not entitled to benefits of any kind or nature normally provided employees of the Client and/or to which Clients employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Law Firm assumes the full responsibility for the acts and/or omissions of Law Firm's employees or agents as they relate to the terms and conditions under this Agreement. Law Firm shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Law Firm's employees.

IV. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send Client periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help Client with daily legal concerns. The Law Firm will send those and other additional service notices to Client via regular mail and/or electronic mail at the email address which Client designates, or the email used in Client's daily communications with Law Firm. These email notices are a convenient way to keep Client administrators apprised of important legal changes. By execution of this Agreement, Client, and designated contact(s), consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

V. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this Agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, such dispute shall be resolved by binding arbitration by a single arbitrator. Each side will bear its own costs and attorney fees. The parties agree to waive their right to a jury and to an appeal.

VI. NOTICES

All notices or demands to be given under this Agreement 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, overnight, or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the fifth 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 Paragraph. As of the date of this Agreement, the addresses of the parties are as follows:

To Client:

Gary Stine
Assistant Superintendent, Administrative Services
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870
Telephone: (714) 985-8419
Email: gstine@pylusd.org

To the Law Firm:

Tao Rossini, A Professional Corporation
Attn: Terry Tao
14603 Whittier Blvd.
Whittier, CA 90605
Telephone: (714) 761-3007
Email: ttt@taorossini.com

VII. DURATION

This Agreement shall be effective as set forth in Section III, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

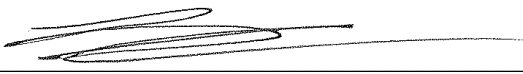
VIII. SUCCESSOR ENTITIES

This Agreement may be assigned and transferred to any successor entity of the Law Firm as long as the majority of the Law Firm's shareholders', partners', and/or corporate officers' interests are the same for both entities. The Client agrees that the Executive Director is authorized to sign a new agreement with the successor entity.

This Agreement is entered as of the date first set forth above.

TAO ROSSINI, A PROFESSIONAL CORPORATION

Dated: November 1, 2023

By: 
Terry Tao
Shareholder

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Dated: _____

By: _____
Gary Stine
Assistant Superintendent
Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

REVISE BOARD POLICY 3542.31 – FREE AND REDUCED-PRICE MEALS

Background

The Placentia-Yorba Linda Unified School District School Board periodically reviews, revises, or develops board policy to ensure compliance with state law and/or community concerns. California Education Code (EC) 49501.5 requires public school districts, county offices of education, and charter schools serving students in grades transitional kindergarten through Grade 12 to provide two meals free of charge (breakfast and lunch) during each school day to students requesting a meal, regardless of their free or reduced-price meal eligibility.

Changes in state law to provide two meals free of charge per day makes it necessary to update Board Policy 3542.31.

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
November 14, 2023**

COMMODITY SERVICE CONTRACT, SUPER CO-OP

Background

The Nutrition Services Department receives federal commodity dollars annually for student lunches. These commodity dollars are allocated for the sole purpose of providing processed commodity food items, also referred to as brown box items. The food is processed by well-known manufacturers, utilizing USDA raw commodities. The district receives discounts on these items.

The Super Co-Op is a purchasing cooperative that provides required flexibility to develop school menus. Additionally, due to limited storage and freezer space, the cooperative provides storage for commodities. Fees for services are charged based on commodity entitlement and per case fees for delivery and storage.

Financial Impact

Cafeteria Fund (1313) NTE \$10,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Service

<p>SY2024-25 Annual Renewal of Services Super Co-Op Joint Powers Authority</p>	
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Participant District: PLACENTIA YORBA LINDA USD

Please check (✓) your response:

✓	We plan to CONTINUE membership with Super Co-Op JPA for SY2024-25.
	We do NOT plan to continue membership with Super Co-Op JPA for SY2024-25. What alternate USDA Foods delivery method do you plan to use?

Super Co-Op Joint Powers Authority is hereby given authority to contract for USDA Foods and related services on behalf of Member Districts and Participant Districts.

The parties agree as follows:

1. Both parties must remain eligible Recipient Agencies for receipt of United States Department of Agriculture (USDA) donated commodity foods (USDA Foods) as determined by the California Department of Education (CDE), Nutrition Services Division.
2. Through this written agreement, the Lead District is assigned control of the Participant District’s fair share of USDA Foods entitlement for SY2024-25. The Lead District is responsible for ordering, receiving, storing, and distribution of Direct Delivery USDA Foods on behalf of Participant.
3. Lead District is responsible to maintain an inventory management system for all USDA Foods Direct Delivery items received and stored on behalf of Participant. Participant is responsible to maintain an inventory management system for all USDA Foods Direct Delivery or processed items after delivery to Participant District.
4. Both parties are responsible for compliance with USDA and the CDE, Nutrition Services Division policies and regulations.
5. SY2024-2 Fees:
 Membership Fees are paid by Participant District directly to the Lead District, billed in July 2024.
 Annual Renewal Fee beginning the 2nd year of membership shall be 0.3% of the current year USDA Foods estimated entitlement on July 1.
 State Administrative Fee of \$0.90 per case/unit of USDA Foods direct delivery (brown box) and diverted to processors.
 Delivery fees as per member district selected distributors.
 All fees are subject to change, as approved by the Super Co-Op JPA Board of Directors.
 Participant District agrees to remit all Super Co-Op JPA fees promptly upon receipt of invoice.
6. Participant District agrees to abide by the current Super Co-Op JPA Governing Rules, bylaws, conflict of interest cost and code of conduct, Brown Box Storage Policy, and other rules or policies as approved by the Board of Directors.

7. Should a loss of USDA Foods being held for the Participant District occur, due to/ but not limited to theft, spoilage, etc., the Lead District is responsible to the CDE, Nutrition Services Division and/or the USDA for the Fair Market Value of that food item(s). Both the Participant District and Lead District shall be responsible to maintain insurance coverage or contract provisions for insurance coverage with third party vendors that move or house USDA Foods at the fair market value.
8. Participant District shall respond to pre-planners and offerings promptly.
9. Participant District shall read all correspondence from the Super Co-Op JPA and respond promptly as indicated.
10. Participant District shall maintain accurate contact information with the Super Co-Op JPA to assure proper routing of invoices and correspondence.
11. Participant District agrees to complete the annual Food Distribution Program Annual Commodity Contract Packet in CNIPs when notified by the California Department of Education, typically in June of each year.
12. Participant District agrees to verify Value Pass Through (VPT) for all processed USDA Foods purchased and monitor entitlement balance ensuring that processed product is reported correctly by distributors or processors. Discrepancies shall be addressed promptly with USDA Foods distributor and/or processor.
13. In the event of a change in Lead District, this Agreement shall convey to the new Lead District.
14. Termination of the Assignment of USDA Foods shall be made in writing to the Lead District no later than December 10 to take effect the following June 30.
15. Provide current contact information for three (3) individuals at your district/agency:

Nutrition Services Director	
Name	Suzanne Morales
Title	Nutrition Services Director
Telephone	714-985-8610
Email	smorales@pylUSD.org

Accounts Payable Contact	
Name	Mila Thomas
Title	Account Technician
Telephone	714-985-8610
Email	mithomas@pylUSD.com

Additional Contact for USDA Foods management	
Name	Orlando Luevano
Title	Production Manager
Telephone	714-985-8610
Email	oluevano@pylUSD.org

16. Each individual executing this Annual Renewal of Services on behalf of Participant District represents, for the benefit of Lead District, that he or she is duly authorized to execute and deliver this Annual Renewal of Services on behalf of Participant District.

17. Lead District and Participant District acknowledge that this Annual Renewal of Services is subject to approval by the Participant District’s Board and this Annual Renewal of Services shall not be effective until after the Participant District’s Board approves this Annual Renewal of Services.

By signing this, I certify that I am an authorized representative of the Participant District and agree to adhere to the terms specified herein.

My execution of this Annual Renewal of Services was approved by the Participant District’s Board of Education at a duly called and noticed Regular Board Meeting on .

Participant District	PLACENTIA YORBA LINDA USD
Signature	
Print Name	
Title	
Date	

Signature	
Super Co-op Representative Name (Printed)	
Date	

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

REPLACEMENT OF DISTRICT COPIERS, BLANKET USE

Background

In order to support district sites and departments for the lease and purchase of needed copier equipment, purchasing currently takes individual copier requests to the Board for approval. Obtaining a blanket use approval for one year is a more efficient means of replacing copier equipment, rather than taking approval for each copier request to monthly board meetings.

The Board previously authorized use of CMAS Contract No. 3-16-36-0052B, CMAS Contract No. 3-17-36-0030B, and the County of Los Angeles Contract No. MA-IS2140251-1 for the purchase, lease, and maintenance of Konica/Minolta and Xerox Corporation copiers. The purchasing department is requesting blanket approval to use all three contracts to replace copier equipment as required.

Per the provisions of Public Contract Code Section 20118, the governing Board may, without further competitive bidding, utilize contracts, master agreements, multiple award schedules, cooperative agreements, or other types of established agreements for use by school districts for the acquisition of information technology, goods, and services. Blanket approval of the authorization to use the CMAS and County of Los Angeles contracts will streamline the replacement of district copiers.

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
November 14, 2023**

**CALIFORNIA COMMUNITY COLLEGE CONTRACT NO. CB00003237, KONICA MINOLTA
PRODUCTS AND SERVICES**

Background

The Foundation for California Community Colleges negotiated Agreement No. CB 00003237 for the purchase of products and services from Konica Minolta Business Solutions, U.S.A., Inc. The County of Los Angeles contract is valid through May 20, 2024. Staff has reviewed the contract and deemed it a cost-efficient means of procurement.

Per the provisions of Public Contract Code Sections 10299, 10298, 12100 and 20118, the governing Board may authorize by contract, lease requisition or purchase order, the lease and purchase of supplies, equipment and services without advertising for bid if the Board has determined it to be in the best interest of the district. Authorization to use this contract will allow the district a cost-effective means of procurement.

Financial Impact

General Fund (0101) NTE \$150,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 12, 2023**

Bid 223-143, Transportation Services

Background

On June 20, 2023, the Board approved Bid 223-14 for transportation services to Certified Transportation Services, Inc., Whittier Christian High School, Hot Dogger Tours, dba Gold Coast Tours, and First Student, Inc. The additional amount will allow the continued use of Bid No. 223-143 through June 30, 2024. An increase in the authorized amount is required to accommodate additional activity trips and home-to-school routes.

Original Authorized Amount	\$250,000
Requested Increase in Authorization Amount	<u>715,000</u>
Total Authorized Amount	<u>\$965,000</u>

Financial Impact

General Fund (0101) NTE \$715,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

PERFORMING ARTS CENTER TICKETING SYSTEM

Background

An essential component to the success of managing the Performing Arts Center (PAC) is a ticketing system that is user-friendly and can be utilized by all types of organizations. VBO Tickets provides a nationally known ticketing system that offers flexibility and competitive pricing. The annual operating cost for VBO Tickets will be covered through the ticket fees paid by customers.

To assist with cost recovery, ticket fees will remain unchanged for outside user groups at approximately \$2 per ticket over the ticket price.

To ensure successful management of the Performing Arts Center, the district requires a user-friendly ticketing system that can be used by various organizations.

Financial Impact

General Fund (0101) \$30,000*

*fees will be covered through ticket fees paid by customers

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023

APPROVE THE INDEPENDENT CONTRACTOR AGREEMENT WITH DIEGO MORALES CATERING TO PROVIDE LUNCH AT THE DECEMBER PRINCIPAL MEETING AND COACHING SESSION

Background

Diego Morales Catering is a local vendor that has been used by our district in the past to provide food at various meetings and district events. We are seeking to utilize this vendor during the December principal meeting which will be a full day of professional development provided by Solution Tree.

Financial Impact

Budgeted funds, NTE: \$1,000

Administrator

Dr. Olivia Young, Assistant Superintendent, Educational Services

**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)

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.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 12, 2023**

**RATIFY- MASTER CONTRACT NON-PUBLIC SCHOOL AGREEMENT WITH JOAN MACY DBA
RENAISSANCE COMMUNITY PREP**

Background

Non-public schools are certified by the state of California to provide special education services to students based on their Individualized Education Plan (IEP). These schools provide an environment and a level of services for students who require more intensive supports than the school district is able to provide. This agreement will be effective October 23, 2023 – June 30, 2024.

Financial Impact

Budgeted special education funds, NTE: \$80,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2023-2024

*Joan Macy DBA Renaissance
Communitny Prep
1350 Third Stret
La Verne, CA 91750*

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2023-2024

CONTRACT NUMBER:

LEA: Placentia-Yorba Linda Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 1st_ day of _July_, 2023, between the ___Placentia Yorba Linda Unified School___ District (hereinafter referred to as “District” or local educational agency “LEA”) and ___Joan Macy DBA Renaissance Community Prep_ (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR’s obligation to provide all services specified in the student’s Individualized Education Program (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of an LEA student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement and/or services is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement or nonpublic agency services until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement or nonpublic agency services is appropriate, and the IEP is signed by the LEA student’s parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of

practice of each provider’s license, certification and/or credential. In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children’s institution (hereinafter referred to as “LCI”), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care room and board to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR’s licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

With respect to CONTRACTOR’s certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2023 to June 30, 2024 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. The parties acknowledge that

any subsequent Master Contract is to be renegotiated prior to June 30, 2024 (Title 5 California Code of Regulations Section 3062(d)). In the event a Master Contract is not renegotiated by June 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c)). No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2024.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the “stay-put” requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the “stay-put” requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and

authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child’s parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child’s welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child’s behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term “days” means calendar days unless otherwise specified.
- h. The phrase “billable day” means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase “billable day of attendance” means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term “Master Contract” also means “Agreement” and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master

Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker’s compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR’s employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student’s record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student’s record. Such log needs to record access to the LEA student’s records by: (a) the LEA student’s parent; (b) an individual to whom written consent has been executed by the LEA student’s parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, “employees of LEA or CONTRACTOR” do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents’ requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, behavior emergency reports (BER), incident reports, notification of injury and all other reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR’s successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

- \$2,000,000 per occurrence
 - \$ 5,000 medical expenses
 - \$1,000,000 personal & advertising injury
 - \$4,000,000 general aggregate

- B. **Sexual Abuse or Molestation Liability**, with minimum limits as follows:

- \$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
 - \$3,000,000 sexual abuse or molestation per occurrence for NPS
 - \$3,000,000 sexual abuse or molestation per occurrence for NPA

Sexual abuse or molestation limits shall be separate and in addition to the limits required in sections A, C and E.

If policies are provided on a claims-made basis, an extended reporting period coverage for claims made within five years after termination of this Agreement is required.

The definition of abuse shall include, but not be limited to, physical abuse, such as sexual or other bodily harm, and non-physical abuse, such as verbal, emotional or mental abuse, any actual, threatened or alleged act, and errors, omissions, or misconduct related to abuse.

- C. **Auto Liability Insurance.** To the extent vehicles, other than buses, are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students’ homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$10,000,000 combined single limit per occurrence.

- D. **Workers’ Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR’S full liability under the California Workers’ Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- E. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$2,000,000 per occurrence or, if claims-made, per claim

\$4,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination of this Agreement.

- F. **Cyber Liability Insurance** coverage with not less than the following limits:
\$1,000,000 per occurrence or claim
\$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

- G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella

Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.

- H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.
- I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.
- K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.
- M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

- O. CONTRACTOR shall require that all subcontractors meet the requirements of this Section and the indemnification Section of this Agreement unless otherwise agreed in writing by the LEA.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is determined to be a partner, joint venture, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination. If CONTRACTOR is determined to be a partner, joint venture, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5)

days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042, Government Code section 1090 et seq., including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the

evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free “scholarship” basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, ethnicity, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, immigration status, age, disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school.

CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related

services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision

of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved

school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access,

store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment (“LRE”) options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress (“CAASP”), Desired Results Developmental Profile (“DRDP”), California Alternative Assessment (“CAA”), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California (“ELPAC”) and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’s qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding,

physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in "other means of correction", suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or

whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students,

including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized

education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have

direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA

will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil’s school or in a pupil’s home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term “services” shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR’s employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of

Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual

harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform;

(b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES*NONPUBLIC SCHOOL STAFF ABSENCE*

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392 except for physical school closures restricting in-person instruction due to the coronavirus/COVID-19 pandemic:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19 pandemic, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social

security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, 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 Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2023 and terminates at 5:00 P.M. on June 30, 2024, unless sooner terminated as provide herein.

CONTRACTOR,

LEA,

Joan Macy DBA Renaissance Community Prep

By:

DocuSigned by:
Daniel Maydeck 11/3/2023
00810EFAC5404F8...
Signature Date

Daniel Maydeck, CEO
Name and Title of Authorized Representative

By:

Signature Date
David Giordano, Assistant Superintendent

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Marisol Darcourt - Compliance Coordinator

Name

Joan Macy dba Renaissance Community Prep

Nonpublic School/Agency/Related Service Provider

1350 3rd Street

Address

La Verne, CA 91750

City State Zip

909-593-2581 909-596-3567

Phone Fax

mdarcourt@leroyhaynes.org

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2023-2024 RATES

CONTRACTOR Joan Macy DBA Renaissance Community Prep	CONTRACTOR NUMBER	2023-2024
(NONPUBLIC SCHOOL OR AGENCY)		(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed				
Total LEA enrollment may not exceed				
			Rate	Period

APPROVED GLAAS 7/1/23-6/30/2024		2023-2024	
		Rate	Period
<i>NOTE: Student meals at \$8.00 per day per student if consumed.</i>			
A.	Basic Education Program (SED/OHI) (up to 1 hr. counseling per week included)	\$194.51	Per Diem
	Basic Education Program (Autism/Development Disabilitie (Education & Behavior)	\$200.61	Per Diem
B.	Related Services		
1 a.	Transportation - Round Trip	\$51.12	Per Diem
b.	Transportation - Round Trip (Autism)	\$53.25	Per Diem
2 a.	Educational Related Mental Health Services - Individual	\$127.80	Per Hour
b.	Educational Related Mental Health Services - Group (Min 2 students)	\$127.80	Per Hour
3 a.	Adapted Physical Education - Individual	\$144.03	Per Hour
b.	Adapted Physical Education - Group	\$112.48	Per Hour
c.	Consult/Collaboration	\$112.48	Per Hour
d.	Evaluation	\$164.75	Per Hour
e.	Prep/Documentation	\$113.63	Per Hour
e.	IEP Meeting	\$113.63	Per Hour
4 a.1.	Occupational Therapy Assessment - NPA	\$2,050.00	Flat Rate
b.	Occupational Therapy Treatment	\$151.26	Per Hour
c.	Occupational Therapy Prep./Documentation	\$151.26	Per Hour
d.	Occupational Therapy Consultation	\$151.26	Per Hour
e.	Occupational Therapy IEP Meeting	\$151.51	Per Hour
5 a.	Physical Therapy-Individual Therapy/Consultation	\$151.26	Per Hour
b.	Physical Therapy - Evaluation	\$175.46	Per Hour
c.	Physical Therapy - IEP Meeting	\$151.26	Per Hour
6 a.	Speech and Language Individual Therapy**	\$63.90	Per 1/2 Hour
b.	Speech and Language Group Therapy (Per Child)	\$31.95	Per 1/2 Hour
c.	Speech Evaluation	\$180.89	Per Hour
d.	Language Evaluation	\$180.89	Per Hour
e.	Speech and Language IEP Meeting**	\$124.77	Per Hour
f.	Speech and Language Prep./Documentation	\$124.77	Per Hour
g.	Speech and Language Consultation	\$124.77	Per Hour
h.1.	Speech and Language Assessment - NPA	\$2,050.00	Flat Rate
i.	Hearing Screening (To be determined if requested)	TBD	TBD
j.	Mileage	N/A	N/A
7 a.	1:1 Behavior Aide	\$31.63	Per Hour
b.	1:1 Behavior Aide requiring additional driving support	\$253.04	Per Diem
8	Intensive Special Education Support*	\$96.81	Per Hour
9	Behavior Intervention including Development and Modifications	\$124.42	Per Hour
10	Behavior Intervention - Implementation of Behavior Intervention and Mod Plans	\$0.00	
		\$72.60	Per Hour
11	Functional Behavioral Assessment - One location - NPA	\$2,050.00	Flat Rate
12	Functional Behavioral Assessment - Two locaitons (Sch & Home) - NPA	\$2,250.00	Flat Rate
13	Functional Analysis Assessment - NPA	\$2,250.00	Flat Rate
14	Social Worker Services	\$93.94	Per Hour
Integrated Residential Treatment Program			
15 a.	Residential Treatment Center (Board and Care)	\$785.00	Calendar Day
b.	Intensive Social Emotional Services (ISES)	\$182.16	Calendar Day
c.	Intensive Social Emotional Services (ISES) and medication support	\$261.66	Calendar Day
16	In Home & Hospital (IHH)	\$117.15	Per Hour
17	Academic Assessment test	\$850.00	Flat Rate
18	Transition Assessment	\$1,700.00	Flat Rate
19	Nurse Services	\$33.87	Per Hour

* By credentialed Special Education teacher.
**Funding S&L time at IEP meeting must be included to get this rate.

*Parent transportation reimbursement rates are to be determined by the LEA.

**By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

[Renee Gray](#)

SELPA Director/Special Education Director
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8669
rgray@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

[Gabriela Fernandez](#)

Department Secretary
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8669
gfernandez@pylusd.org

AND

[Maria Luna Madrigal](#)

Account Technician II
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8660
amadams@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

[Erin McGowan](#)

Psychologist on Special Assignment
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8664
emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”) and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 2023-2024 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

CONTRACTOR acknowledges that it will need to review each LEA students’ progress during distance learning as of March 2020 and identify any LEA students who may be in need of make-up sessions for related services and/or academic instruction or some other form of additional supports to ensure LEA students continue to make progress on goals/objectives in accordance with their current IEP. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up sessions or additional service and shall work together to collaborate with families and amend IEP/ISAs as appropriate.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**RATIFY MASTER CONTRACT NON-PUBLIC SCHOOL AGREEMENT WITH OCEAN VIEW
NONPUBLIC SCHOOL**

Background

Non-public schools are certified by the State of California to provide special education services to students based on their Individualized Education Plan (IEP). These schools provide an environment and a level of services for students who require more intensive support than the school district is able to provide. This agreement will be effective November 6, 2023 - June 30, 2024.

Financial Impact

Budgeted special education funds, NTE: \$80,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2023-2024

*Condas & Associates
Ocean View Nonpublic School
30131 Town Center Dr, #280
Laguna Niguel, CA 92677*

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2023-2024

CONTRACT NUMBER:

LEA: Placentia-Yorba Linda Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this **14th day of November, 2023**, between the Placentia Yorba Linda Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and Ocean View Nonpublic School (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR’s obligation to provide all services specified in the student’s Individualized Education Program (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of an LEA student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement and/or services is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement or nonpublic agency services until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement or nonpublic agency services is appropriate, and the IEP is signed by the LEA student’s parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider’s license, certification and/or credential. In addition to meeting the

certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children’s institution (hereinafter referred to as “LCI”), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care room and board to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR’s licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

With respect to CONTRACTOR’s certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2023 to June 30, 2024 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. The parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2024 (Title 5 California Code

of Regulations Section 3062(d)). In the event a Master Contract is not renegotiated by June 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c)). No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2024.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California

Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the “stay-put” requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the “stay-put” requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to

themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set

forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, behavior emergency reports (BER), incident reports, notification of injury and all other reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

- \$2,000,000 per occurrence
 - \$ 5,000 medical expenses
 - \$1,000,000 personal & advertising injury
 - \$4,000,000 general aggregate

- B. **Sexual Abuse or Molestation Liability**, with minimum limits as follows:

- \$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
 - \$3,000,000 sexual abuse or molestation per occurrence for NPS
 - \$3,000,000 sexual abuse or molestation per occurrence for NPA

Sexual abuse or molestation limits shall be separate and in addition to the limits required in sections A, C and E.

If policies are provided on a claims-made basis, an extended reporting period coverage for claims made within five years after termination of this Agreement is required.

The definition of abuse shall include, but not be limited to, physical abuse, such as sexual or other bodily harm, and non-physical abuse, such as verbal, emotional or mental abuse, any actual, threatened or alleged act, and errors, omissions, or misconduct related to abuse.

- C. **Auto Liability Insurance.** To the extent vehicles, other than buses, are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$10,000,000 combined single limit per occurrence.

- D. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- E. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$2,000,000 per occurrence or, if claims-made, per claim

\$4,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination of this Agreement.

- F. **Cyber Liability Insurance** coverage with not less than the following limits:

\$1,000,000 per occurrence or claim

\$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

- G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella

Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.

- H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.
- I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.
- K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.
- M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

- O. CONTRACTOR shall require that all subcontractors meet the requirements of this Section and the indemnification Section of this Agreement unless otherwise agreed in writing by the LEA.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is determined to be a partner, joint venture, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination. If CONTRACTOR is determined to be a partner, joint venture, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5)

days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042, Government Code section 1090 et seq., including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the

evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free “scholarship” basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, ethnicity, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, immigration status, age, disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school.

CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related

services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision

of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved

school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access,

store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment (“LRE”) options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress (“CAASP”), Desired Results Developmental Profile (“DRDP”), California Alternative Assessment (“CAA”), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California (“ELPAC”) and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’s qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding,

physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in "other means of correction", suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or

whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students,

including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized

education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have

direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA

will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil’s school or in a pupil’s home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term “services” shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR’s employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of

Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual

harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform;

(b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher’s classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student’s IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student’s unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR’s service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR’s service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student’s absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392 except for physical school closures restricting in-person instruction due to the coronavirus/COVID-19 pandemic:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19 pandemic, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social

security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, 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 Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2023 and terminates at 5:00 P.M. on June 30, 2024, unless sooner terminated as provide herein.

CONTRACTOR,

LEA,

Ocean View Nonpublic School

By:

By:

Signature Date

Signature Date
Gary Stine, Assistant Superintendent

Name and Title of Authorized Representative

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Name

Nonpublic School/Agency/Related Service Provider

Address

City State Zip

Phone Fax

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2023-2024 RATES

CONTRACTOR	OceanView Nonpublic School	CONTRACTOR NUMBER		2023-2024
(NONPUBLIC SCHOOL OR AGENCY)				(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed				
Total LEA enrollment may not exceed				
			Rate	Period

	<u>2022-2023</u>	<u>2023-2024</u>
Daily Rate	\$ 189.61/day	\$ 199.09/day
Individual Counseling	\$ 121.33/hour	\$ 127.40/hour
Parent Counseling	\$ 114.20/hour	\$ 119.91/hour
Group Counseling	\$ 58.30/hour	\$ 61.22/hour
OT	\$ 108.12/hour	\$ 113.53/hour
Psych Services	\$ 120.00/hour	\$ 126.00/hour
BII	\$ 60.00/hour	\$ 63.00/hour
Ind. Inst. Asst 1:1/Behavioral Asst	\$ 130.70/day	\$ 137.24/day

The following flat rate increase has been approved:

Transportation	\$ 80.00/day	\$ 84.00/day
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In response to your request for an increase to the following rates, the Orange County SELPA Directors determined that your 2022-2023 hourly rate is above or within the range of the average rate for comparable services in Orange County. The rates will remain the same at this time.

Speech and Language	\$ 127.20/hour	\$ 127.20/hour
BID	\$ 120.00/hour	\$ 120.00/hour

*Parent transportation reimbursement rates are to be determined by the LEA.
 **By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

[Renee Gray](#)

SELPA Director/Special Education Director

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8669

rgray@pylUSD.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Maria Luna Madrigal

Special Education Account Technician

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8669

mluna@pylUSD.org

AND

Dena Mavritsakis

Special Education Account Technician

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8660

dmavritsakis@pylUSD.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

[Erin McGowan](#)

Psychologist on Special Assignment

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8664

emcgowan@pylUSD.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”) and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 2023-2024 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

CONTRACTOR acknowledges that it will need to review each LEA students’ progress during distance learning as of March 2020 and identify any LEA students who may be in need of make-up sessions for related services and/or academic instruction or some other form of additional supports to ensure LEA students continue to make progress on goals/objectives in accordance with their current IEP. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up sessions or additional service and shall work together to collaborate with families and amend IEP/ISAs as appropriate.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

RATIFY MASTER CONTRACT RESIDENTIAL TREATMENT CENTER AGREEMENT WITH OAK GROVE INSTITUTE FOUNDATION, INC.

Background

Residential Treatment Centers are certified centers to provide special education services and intensive therapy to students based on their Individualized Education Plan (IEP). These centers provide an environment and a level of services for students who require more intensive support than the school district is able to provide. This agreement will be effective November 6, 2023-June 30, 2024.

Financial Impact

Budgeted special education funds, NTE: \$200,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2023-2024

*Oak Grove Institute Foundation, Inc.
24275 Jefferson Ave.
Murrieta, CA 92562*

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2023-2024

CONTRACT NUMBER:

LEA: Placentia-Yorba Linda Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 6th_ day of _November_, 2023, between the ___Placentia Yorba Linda Unified School___ District (hereinafter referred to as “District” or local educational agency “LEA”) and ___Oak Grove Institute Foundation, Inc._ (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR’s obligation to provide all services specified in the student’s Individualized Education Program (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of an LEA student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement and/or services is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement or nonpublic agency services until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement or nonpublic agency services is appropriate, and the IEP is signed by the LEA student’s parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider’s license, certification and/or credential. In addition to meeting the

certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care room and board to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

With respect to CONTRACTOR's certification, failure to notify the LEA and CDE of any changes in: (1) credentialed/licensed staff; (2) ownership; (3) management and/or control of the agency; (4) major modification or relocation of facilities; or (5) significant modification of the program, constitutes a breach of the Master Contract and may result in the termination of this Master Contract by the LEA and/or suspension or revocation of CDE certification.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total class size shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2023 to June 30, 2024 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. The parties acknowledge that any subsequent Master Contract is to be renegotiated prior to June 30, 2024 (Title 5 California Code

of Regulations Section 3062(d)). In the event a Master Contract is not renegotiated by June 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c)). No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2024.

5. **INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION**

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety (90) calendar day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. **INDIVIDUAL SERVICES AGREEMENT**

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall be substantially similar in form and content to the ISA set forth in Exhibit B, attached hereto and incorporated herein by reference. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California

Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the “stay-put” requirement of state and federal law unless the parent agrees otherwise. CONTRACTOR shall abide by the “stay-put” requirement of state and federal law when placement in an interim alternative educational setting is made by the LEA or OAH consistent with 20 U.S.C. section 1415(k)(1). CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to

themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child; a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, including a responsible adult appointed for the child in accordance with Welfare and Institutions Code sections 361 and 726; an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare; a surrogate parent; a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has been specifically limited by court order in accordance with Title 34 of the Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).
- g. The term "days" means calendar days unless otherwise specified.
- h. The phrase "billable day" means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase "billable day of attendance" means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term "Master Contract" also means "Agreement" and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person, or their designee as indicated on Exhibit C, attached hereto and incorporated herein by reference. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, "records" shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set

forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; behavior emergency reports (BER); notification of injury; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records within five (5) business days following the date of request by parent or LEA, consistent with Education Code sections 49069 and 56504. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, behavior emergency reports (BER), incident reports, notification of injury and all other reports. CONTRACTOR acknowledges and agrees that all student records maintained by CONTRACTOR as required by state and federal laws and regulations are the property of LEA and must be returned to LEA without dissemination to any other entity.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees. CONTRACTOR shall notify the LEA in writing within thirty (30) calendar days of any change of ownership or change of corporate control.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

- \$2,000,000 per occurrence
 - \$ 5,000 medical expenses
 - \$1,000,000 personal & advertising injury
 - \$4,000,000 general aggregate

- B. **Sexual Abuse or Molestation Liability**, with minimum limits as follows:

- \$5,000,000 sexual abuse or molestation per occurrence for NPS/RTC
 - \$3,000,000 sexual abuse or molestation per occurrence for NPS
 - \$3,000,000 sexual abuse or molestation per occurrence for NPA

Sexual abuse or molestation limits shall be separate and in addition to the limits required in sections A, C and E.

If policies are provided on a claims-made basis, an extended reporting period coverage for claims made within five years after termination of this Agreement is required.

The definition of abuse shall include, but not be limited to, physical abuse, such as sexual or other bodily harm, and non-physical abuse, such as verbal, emotional or mental abuse, any actual, threatened or alleged act, and errors, omissions, or misconduct related to abuse.

- C. **Auto Liability Insurance.** To the extent vehicles, other than buses, are used to transport students, such vehicles shall have liability coverage of not less than \$1,000,000 million per occurrence combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements and maintain liability coverage with minimum limits of \$1,000,000 combined single limit per occurrence.

If CONTRACTOR uses a bus to transport students, minimum limits of liability shall be \$10,000,000 combined single limit per occurrence.

- D. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- E. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$2,000,000 per occurrence or, if claims-made, per claim

\$4,000,000 general aggregate

If provided on a claims-made basis, this Professional Liability policy shall provide extended reporting period coverage for claims made within three years after termination of this Agreement.

- F. **Cyber Liability Insurance** coverage with not less than the following limits:
 - \$1,000,000 per occurrence or claim
 - \$2,000,000 aggregate

Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, the release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

- G. The minimum insurance limit requirements may be satisfied with a combination of primary and excess insurance, to satisfy the minimum insurance requirements of the Master Contract. Acceptable excess policies should be either Excess Following Form (i.e., subject to all of the terms and conditions of the policy beneath it) or Umbrella

Liability coverage limits that satisfy the minimum limits expressed above in A, B, E and F.

- H. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision.
- I. The Commercial General Liability, Automobile Liability, Cyber Liability and any Excess Following Form or Umbrella (excluding Professional/E&O) policies shall name the LEA, District's Board of Education, agents, employees and volunteers as additional insureds on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.
- J. The Workers' compensation coverage shall include WAIVER OF SUBROGATION endorsements which provide that the insurer or self-insurer shall waive its right of subrogation against the LEA, District's Board of Education, and its officers, directors, employees, volunteers, and agents with respect to any losses paid under the terms of the policies.
- K. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- L. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it. Coverage for all liability coverage parts shall include defense and expense costs outside of the coverage limits.
- M. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.
- N. The insurance requirements required herein shall not be deemed to limit CONTRACTOR's liability relating to the performance under this Agreement. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification and harmless provisions of this Master Contract. CONTRACTOR understands and agrees that, notwithstanding any insurance, CONTRACTOR's obligation to defend, indemnify and hold harmless LEA in accordance with this Master Contract is for the full and total amount of any damage, injuries, loss, expense, costs, or liabilities caused by or in any manner connected with or attributed to the acts or omissions of CONTRACTOR, its directors, officers, agents, employees, subcontractors, guests or visitors, or the operations conducted by CONTRACTOR, or the CONTRACTOR's use, misuse, or neglect of the LEA's premises.

- O. CONTRACTOR shall require that all subcontractors meet the requirements of this Section and the indemnification Section of this Agreement unless otherwise agreed in writing by the LEA.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is determined to be a partner, joint venture, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination. If CONTRACTOR is determined to be a partner, joint venture, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that determination, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that determination.

18. SUBCONTRACTING

CONTRACTOR shall provide written notification to LEA before subcontracting for special education and/or related services pursuant to this Master Contract. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5)

days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including but not limited to, transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education, agents, employees and volunteers as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA, upon request, a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042, Government Code section 1090 et seq., including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e., before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the LEA may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the

evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

CONTRACTOR shall not admit a student living within the jurisdictional boundaries of the LEA on a private pay or tuition free “scholarship” basis and concurrently or subsequently advise/request parent(s) to pursue funding for the admitted school year from the LEA through due process proceedings.

20. NON-DISCRIMINATION

CONTRACTOR shall not, in employment or operation of its programs, unlawfully discriminate on the basis of race, ethnicity, color, religion, sex, gender, pregnancy, gender identity, sexual orientation, national origin, immigration status, age, disability, or any other classification protected by federal or state law.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as “ITP”) of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student’s IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student’s IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student’s IEP and ISA. If an IEP team determines that a LEA student requires an assistive technology device based on an assessment, or requires low incidence equipment for eligible students with low incidence disabilities, LEA shall provide such assistive technology device or low incidence equipment when specified in the student’s IEP and ISA, and if necessary, provide training on the use of the device/equipment. Such device/equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the device/equipment is no longer needed or when the student is no longer enrolled in the nonpublic school.

CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student’s IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student’s enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student’s parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) verification that any such charge or fee is not a “pupil fee” under Education Code section 49010 et. seq.; (b) written notification to the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities; and (c) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student’s parent(s) of the cost and voluntary nature of the services and/or activities. CONTRACTOR shall adhere to all LEA guidelines as well as all California state laws, regulations and guidelines prohibiting pupil fees, deposits or other charges.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student’s receipt of special education and/or related

services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision

of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved

school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access,

store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment (“LRE”) options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress (“CAASP”), Desired Results Developmental Profile (“DRDP”), California Alternative Assessment (“CAA”), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California (“ELPAC”) and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’s qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding,

physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in "other means of correction", suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or

whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students,

including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized

education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have

direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA

will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil’s school or in a pupil’s home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term “services” shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR’s employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of

Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual

harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform;

(b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392 except for physical school closures restricting in-person instruction due to the coronavirus/COVID-19 pandemic:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTRACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19 pandemic, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social

security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, 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 Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2023 and terminates at 5:00 P.M. on June 30, 2024, unless sooner terminated as provide herein.

CONTRACTOR,

LEA,

Oak Grove Institute Foundation, Inc.

By:

A. Banche 10/30/23
Signature Date
Athene Banche, DOE.
Name and Title of Authorized Representative

By:

David Giordano, Assistant Superintendent
Signature Date
David Giordano, Assistant Superintendent
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Athene Banche
Name
Oak Grove Center
Nonpublic School/Agency/Related Service Provider
24275 Jefferson Ave.
Address
Murrieta CA 92562
City State Zip
951-677-5599 951-698-0461
Phone Fax
athene.b@oakgrovecenter.org
Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2023-2024 RATES

CONTRACTOR	Oak Grove Institute Foundation, Inc.	CONTRACTOR NUMBER		2023-2024
(NONPUBLIC SCHOOL OR AGENCY)				(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed	
Total LEA enrollment may not exceed	

Rate Period

Master Rate Sheet 2023-2024 - Oak Grove Center		
Name of NPS: Jack Weaver School and Oak Grove at the Ranch		
Placentia Yorba Linda USD		
SERVICE FEES:		
Designated Instruction & Services and Related Services	2023-2024	Time Period
Basic Education:		
330- Specialized Academic Instruction	\$ 220.00	Per Day
Autism Specific Program	\$ 250.00	Per Day
Extended Day Student		Per Day
Day Treatment Services		Per Day
Related Services (DIS):		
Behavior Intervention – Design or Planning (BID) BCBA Services	\$ 148.00	Per Hour
Counseling and Guidance Services (CG) - Assessment / Consultation (on-campus)	\$ 140.00	Per Hour
Counseling and Guidance Services (CG) - Assessment / Consultation (off-campus)	\$ 175.00	Per Hour
Counseling and Guidance Services (CG) - Group	\$ 88.00	Per Hour
Individual Counseling (on campus)	\$ 111.00	Per Hour
Individual Counseling (off campus)	\$ 140.00	Per Hour
Health and Nursing: RN		Per Hour
Health and Nursing: LVN	\$ 70.00	Per Hour
Instruction in the Home or Hospital (IHH)	\$ 141.00	Per Hour
Intensive Individual Services (1:1 Aide)	\$ 32.00	Per Hour
Language and Speech Assessment	\$ 127.00	Per Hour
Language and Speech Therapy - Consultation	\$ 98.00	Per Hour
Language and Speech Therapy - Group	\$ 98.00	Per Hour
Language and Speech Therapy - Individual	\$ 113.00	Per Hour
Occupational Therapy - Assessment	\$ 127.00	Per Hour
Occupational Therapy - Consult	\$ 88.00	Per Hour
Occupational Therapy - Group	\$ 88.00	Per Hour
Occupational Therapy - Individual	\$ 113.00	Per Hour
Parent Counseling and Training (PCT) On-campus	\$ 133.83	Per Hour
Parent Counseling and Training (PCT) Off-campus	\$ 161.82	Per Hour
Recreation Services (RS)	\$ 84.72	Per Hour
Social Worker Services (SW) On-campus	\$ 140.00	Per Hour
Social Worker Services (SW) Off-campus	\$ 175.00	Per Hour
Tutoring Services	\$ 74.00	Per Hour
Social Work Services (Wraparound) Riverside County- Basic		Per Month
Social Work Services (Wraparound) Riverside County - Enhanced		Per Month
Non Medical Board & Care STRIP RATE	\$ 18,328.00	Per Month
Other: Transportation	\$ 2.15	Per Mile

* For the 2023-24 school year, Therapeutic services will continue to be included in the Non Medical Board and Care Rate for Residentially placed students at the State STRIP rate. The STRIP Room and Board rate includes the following level of therapeutic services: Individual Counseling 60 minutes per week, Group Counseling 50 minutes 2x per week, Parent Counseling and Training (Family Therapy) 60 minutes 2x per month. If additional Therapeutic services are required and agreed upon then appropriate Counseling rates will be charged.

*Parent transportation reimbursement rates are to be determined by the LEA.
 **By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

Renee Gray

SELPA Director/Special Education Director
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8669
rgray@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Gabriela Fernandez

Department Secretary
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8669
gfernandez@pylusd.org

AND

Maria Luna Madrigal
Account Technician II
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8660
amadams@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan

Psychologist on Special Assignment
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8664

emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”) and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 2023-2024 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

CONTRACTOR acknowledges that it will need to review each LEA students’ progress during distance learning as of March 2020 and identify any LEA students who may be in need of make-up sessions for related services and/or academic instruction or some other form of additional supports to ensure LEA students continue to make progress on goals/objectives in accordance with their current IEP. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up sessions or additional service and shall work together to collaborate with families and amend IEP/ISAs as appropriate.

**CONTRACTOR/CONSULTANT CERTIFICATE REGARDING DRUG-FREE
WORKPLACE**

This Drug-Free Workplace Certification form is required from all successful *bidders/contractors/consultants* pursuant to the requirements mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the contractor, consultant or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- b) Establishing a drug-free awareness program to inform employees about all of the following:
 - 1) The dangers of drug abuse in the workplace;
 - 2) The person's or organization's policy of maintaining a drug-free workplace;
 - 3) The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - 4) The penalties that may be imposed upon employees for drug abuse violations;
- c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the Placentia- Yorba Linda Unified School District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Sections 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code Sections 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: 10/27/2023

Oak Grove Center
CONTRACTOR/CONSULTANT

By: _____


Signature

CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

Oak Grove Center certifies that it has performed one of the following:

[Name of contractor/consultant]

- Pursuant to Education Code Section 45125.1, Contractor has conducted criminal background checks, through the California Department of Justice, of all employees providing services to the Placentia- Yorba Linda Unified School District, pursuant to the contract/purchase order dated October 27, 2023, and that none have been convicted of serious or violent felonies, as specified in Penal Code Sections 1192.7(c) and 667.5(c), respectively.

As further required by Education Code Section 45125.1, attached hereto as Attachment "A" is a list of the names of the employees of the undersigned who may come in contact with pupils.

OR

- Pursuant to Education Code Section 45125.2, Contractor will ensure the safety of pupils by one or more of the following methods:
 - 1) The installation of a physical barrier at the worksite to limit contact with pupils.
 - (2) Continual supervision and monitoring of all employees of the entity by an employee of the entity whom the Department of Justice has ascertained has not been convicted of a violent or serious felony.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date October 27, 2023

Oak Grove Center

[Name of Contractor/Consultant]



By its: Director of Human Resources/Operations

**CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE and
TOBACCO-FREE CAMPUS POLICY**

The CONTRACTOR agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The CONTRACTOR shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

DATE: 10/27/2023

Oak Grove Center
CONTRACTOR

By: 
Signature

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**INDEPENDENT CONTRACTOR AGREEMENT WITH MARTA SHINN-VARIATIONS PSYCHOLOGY
PC PROVIDER OF PSYCHOLOGICAL ASSESSMENT SERVICES**

Background

This is a provider for a psychological assessment and/or services for special education student(s). This agreement will be effective November 14 - 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: \$6,000

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)

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.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**INDEPENDENT CONTRACTOR AGREEMENT WITH ASSESSMENT, CONSULTATION &
TREATMENT, INC. (PAULA SANTOS) PROVIDER OF F.B.A. ASSESSMENT SERVICES**

Background

This is a provider of a functional behavior assessment and/or services for special education student(s). This agreement will be effective November 14, 2023 - 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: \$6,000

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)

-
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**.
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 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.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**AGREEMENT NO. 16018 FOR PARTICIPATION IN INSIDE THE OUTDOORS PUBLIC SCHOOLS
FIELD TRIPS AND TRAVELING SCIENTIST PROGRAMS FOR THE 2023-2024 SCHOOL YEAR**

Background

The Placentia-Yorba Linda Unified School District has elected to participate in the Orange County Department of Education's environmental study program entitled "Inside the Outdoors" field trips, traveling scientist programs, and virtual programs. These are science-oriented assemblies and field trips offered to our classes and offered at various times throughout the year.

Approval of this agreement is necessary for participation in this program. For payments for the services provided by the Inside the Outdoors program to be processed through the Orange County Department of Education, a current contract must be in place for the 2023-24 school year.

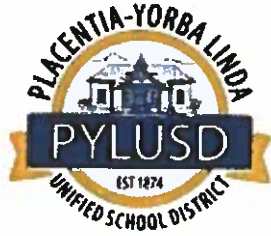
Agreement No. 16018 was approved at the August 8, 2023 Board Meeting which covered all district schools. The purpose of this agenda item is to approve the additional program funds under the same contract. Subsequent addendums will be reviewed and signed as sites add programs. Bryant Ranch, Linda Vista, and Wagner Preschools will participate in this program.

Financial Impact

Budgeted fee-based funds, NTE: \$1,900

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Director of Expanded Learning



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
Tuesday, August 8, 2023 at 6:00 PM**
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Dr. Elizabeth Yarn

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 prior to 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/ live board meetings. You may also go to www.pylusd.org > Board > Live Stream Feed.

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

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Mr. Shawn Youngblood, 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, August 8, 2023 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; David Giordano, Assistant Superintendent. Business Services; Dr. Issaic Gates.

- 21.25 Approve the Independent Contractor Agreement with Mobile Ed Productions, Inc. for the 2023-24 school year. [26. Mobile Ed Productions, Inc. ICA 2023-24.pdf](#) 
- 21.26 Approve the Independent Contractor Agreement with California Weekly Explorer for the 2023-24 school year. [27. California Weekly Explorer 2023-24.pdf](#) 
- 21.27 Approve the Independent Contractor Agreement with The Imagination Machine for the 2023-24 school year. [28. The Imagination Machine 2023-24.pdf](#) 
- 21.28 Approve the Independent Contractor Agreement with Meet the Masters, Inc. for the 2023-24 school year. [29. Meet the Masters 2023-24.pdf](#) 
- 21.29 Approve the Independent Contractor Agreement with History Brought to Life for the 2023-24 school year. [30. History Brought to Life 2023-24.pdf](#) 
- 21.30 Approve the agreement with Inside the Outdoors for the 2023-24 school year. [32. Inside the Outdoors 2023-24.pdf](#) 
- 21.31 Approve the agreement with Benchmark Advance Education to provide professional development for third- to sixth-grade teachers for the 2023-24 school year. [33. Benchmark Professional Development 2023-24.pdf](#) 
- 21.32 Approve the proposal between the Orange County Department of Education and Placentia-Yorba Linda Unified School District for professional development for the 2023-24 school year. [35. OCDE TK-2 Literacy PD Proposal 2023-24.pdf](#) 
- 21.33 Approve the proposal between TCI (Teachers' Curriculum Institute) and the Placentia- Yorba Linda Unified School District for professional development for fall 2023. [36. TCI and PYLUSD Professional Development - fall 2023.pdf](#) 
- 21.34 Approve the proposal between Twig Science and Placentia-Yorba Linda Unified School District for professional development for the 2023-24 school year. [37. Twig Science Professional Development 2023-24.pdf](#) 
- 21.35 Approve the agreement renewal with Seesaw for a subscription purchase of an online software system for kindergarten and first-grade classes in the Placentia-Yorba Linda Unified School District for the 2023-24 school year. [38. Seesaw Software K-1st 2023-24.pdf](#) 
- 21.36 Approve the proposal with ExploreLearning, LLC to purchase and implement Reflex & Eray Foundations math for Grades K-6 at all

**AGREEMENT NO. 16018 FOR PARTICIPATION INSIDE THE OUTDOORS PUBLIC SCHOOLS
FIELD TRIPS AND TRAVELING SCIENTIST PROGRAMS FOR THE 2023 - 2024 SCHOOL YEAR**

Background

The Placentia-Yorba Linda Unified School District has elected to participate in the Orange County Department of Education's environmental study program entitled "Inside the Outdoors," field trips, traveling scientist programs, and virtual programs. These are science-oriented assemblies and field trips offered to our classes and offered at various times throughout the year.

Approval of this agreement is necessary for participation in this program. For payments for the services provided by the Inside the Outdoors Program to be processed through the Orange County Department of Education, a current contract must be in place for the 2023-24 school year.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Director of Elementary Education



ORANGE COUNTY DEPARTMENT OF EDUCATION
CONTRACTS UNIT
ADMINISTRATIVE SERVICES DIVISION
200 Kalmus Drive, P. O. Box 9050
Costa Mesa, California 92628-9050



Date: July 11, 2023
To: Placentia-Yorba Linda Unified
David Giordano, Assistant Superintendent/CBO
From: Maggie Solorzano, Administrative Technician
Subject: *Inside the Outdoors*[®] – Fiscal Year 2023 – 2024

Thank you for registering for Inside the Outdoors Program(s). We are grateful that you are partnering with us to nurture healthier, happier and smarter students through their connection with nature.

Please submit the fully executed PROGRAM AGREEMENT as soon as possible but no later than (14) business days prior to 12/8/2023 (see Exhibit A).

Obtain an authorized designee to sign both originals and return one original to:

Orange County Department of Education - Contracts Department
P. O. Box 9050, Costa Mesa, CA 92628-9050
Or Email: ITOContracts@ocde.us

- Confirmation:** Confirm the date(s) and time(s) of your school(s) program(s) along with final enrollment numbers to avoid additional charges (see Exhibit A). We encourage you to forward a copy of this Agreement to the participating school(s) for their files. Any program additions or reschedules throughout the year will be sent to your office as an Addendum.
- Insurance:** Submit your required Certificate of Insurance including endorsements, **as soon as possible** but no later than (14) business days prior to 12/8/2023 see the Exhibit A for the first date of attendance. Please review the enclosed requirement information.
- Cancellations:** Inside the Outdoors requires a written notice with a minimum of (20) business days prior to participation. If an equivalent replacement cannot be found for the open date, your District/School will be billed for ninety percent (90%) of your contracted enrollment. Decisions to cancel your Field Trip because of inclement weather must be coordinated with Inside the Outdoors. Refer to the cancellation section of your Agreement.
- Transportation (if applicable):** The school is responsible for making transportation arrangements and paying for their buses, if necessary.

If you should have any questions regarding this Agreement, or the Certificate of Insurance requirements, please contact:

Maggie Solorzano (714) 966-4449
Fax: 714-668-7953
Email: ITOContracts@ocde.us

**IMPORTANT INFORMATION TO GIVE TO YOUR INSURANCE
PROVIDER ABOUT THE INSURANCE REQUIREMENTS**



INSIDE THE OUTDOORS
CERTIFICATE OF INSURANCE REQUIREMENTS

Pursuant to the Insurance section of the Agreement for Participation in the Inside the Outdoors Program, if a **valid Certificate of Insurance is not received not less than fourteen (14) days prior to the first date of participation, or per the requirement described in Item 5 below, your school(s) will not be allowed to participate in the Inside the Outdoors Program.**

1. **INSURANCE CARRIER:** Insurance Company must be admitted and licensed by the State of California Insurance Commissioner or a program of self-insurance approved by the Orange County Superintendent of Schools.
2. **PARTIALLY OR FULLY SELF-INSURED:** A statement must be provided and signed by an authorized representative which agrees to protect the Orange County Superintendent of Schools, the Orange County Board of Education, and its officers, employees, and agents as if the insurance requirements as stated in the Agreement were in full effect.
3. **TYPE OF INSURANCE/LIMITS:**
 - a) Comprehensive General Liability Insurance, including bodily injury, property damage, premises-operations, products-completed operations and personal injury, in an amount of not less than \$1,000,000 per occurrence or a program of self-insurance approved by the Orange County Superintendent of Schools.
4. **POLICY ENDORSEMENTS:** The following two (2) endorsements must be included and written as follows:
 - a) Additional Covered Party: "Orange County Superintendent of Schools, the Orange County Board of Education, and its officers, agents, and employees shall be added as an additional insured to the policy."
 - b) "Such insurance as is afforded by this policy for the Orange County Superintendent of Schools, the Orange County Board of Education, and its officers, agents, and employees shall be primary, and any insurance carried by the Orange County Superintendent of Schools, or the Orange County Board of Education, and its officers, agents, and employees shall be excess and non-contributory."

THE ENDORSEMENT IS A SEPARATE SHEET OF PAPER ATTACHED TO THE CERTIFICATE

5. **POLICY EFFECTIVE/EXPIRATION DATES:** Policy dates must cover the period of participation. It is recommended that the dates cover the entire school year so the Certificate of Insurance does not need to be revised due to changes in the dates of participation.
6. **DESCRIPTION:** Should read as "**Participation in the Inside the Outdoors Programs.**"
7. **CANCELLATION/REDUCTION IN COVERAGES:** Provide thirty (30) days notice of cancellation or reduction of coverages.
8. **CERTIFICATE HOLDER:** Orange County Superintendent of Schools, 200 Kalmus Drive, P. O. Box 9050, Costa Mesa, California 92628-9050, Attn: Contracts Department.



**Inside the Outdoors
Traveling Scientist Mileage Fees for 2023/2024**



\$65	\$85	\$110	\$125	\$140
Anaheim	Aliso Viejo	ABC	Alvord	Carlsbad
Buena Park	Brea-Olinda	Azuza	Central	Culver City
Fountain Valley	Capistrano	Baldwin Park	Colton	El Segundo
Garden Grove	Centralia	Bonita	El Monte	Encinitas
Huntington Beach	Cypress	Cerritos	Fontana	Hesperia
Irvine	Fullerton	Chino Valley	Glendale	Lake Elsinore
Magnolia	La Habra	Claremont	Jurupa	Lomita
Newport-Mesa	Laguna Beach	Corona-Norco	Lomita	Los Angeles
Ocean View	Laguna Niguel	Diamond Bar	Moreno Valley	Palm Springs
Orange	Los Alamitos	Glendora	Nuview	Rancho Santa Fe
Santa Ana	Lowell-Joint	Lakewood	Oceanside	Redlands
Savanna	Mission Viejo	Long Beach	Palos Verdes	San Bernardino
Tustin	Placentia-Yorba Linda	Mt. View - Ontario	Perris	Temecula
Westminster	Saddleback Valley	Norwalk-La Mirada	Rialto	Torrance
	San Clemente	Ontario-Montclair	San Marino	Victorville
		Pico Rivera	San Onofre	West LA
		Pomona	South Pasadena	Woodland Hills
		Riverside	Torrance	Yucaipa-Calimesa
		San Dimas	Val Verde	
		San Gabriel		
		Upland		
		Walnut Valley		
		Whittier		

*fees based on school district



Inside the Outdoors Fees for 2023-2024

Programs support the current California state standards



Field Trip Programs

Two hour Programs	Cost Per Student to School	Full Cost Per Student
Kindergarten - Ecosystem Extravaganza Shipley Nature Center or Mt. San Antonio College	\$13.25	\$25.50
First Grade - Ecosystem Extravaganza Shipley Nature Center or Mt. San Antonio College	\$13.25	\$25.50
Second Grade - Ecosystem Extravaganza Shipley Nature Center or Mt. San Antonio College	\$13.25	\$25.50
Second Grade Wild Wetlands at Muth Interpretive Center	\$13.25	\$25.50
Third Grade Santiago Oaks Regional Park	\$13.25	\$25.50
Third Grade - Gabrieliño Walk Shipley Nature Center or Mt. San Antonio College	\$13.25	\$25.50
Fourth Grade - Native American Program Shipley Nature Center or Mt. San Antonio College	\$13.25	\$25.50
Fourth Grade - Investigating Ecosystems Irvine Regional Park	\$13.25	\$25.50
Fifth Grade - Investigating Ecosystems Irvine Regional Park	\$13.25	\$25.50
Full Day (5.5 hour) Programs		
Fourth Grade Irvine Regional Park	\$38.50	\$70.00
Fifth Grade Crystal Cove, Irvine Regional Park	\$38.50	\$70.00
Sixth Grade - High School Site TBD	\$38.50	\$70.00

Traveling Scientist Programs

Traveling Scientist Fee: \$525.00 for up to 60 students and \$8.75 for each additional student
(Full cost: \$960 for up to 60 students and \$16.00 per student)

Assembly Fee: \$525.00 for first assembly and \$85.00 for each additional assembly in the same day
Amazing Animals and Science Night Presentations

Traveling Scientist Programs have an additional daily mileage fee.

Additional Grant Opportunities available: visit www.insidetheoutdoors.org or call (714) 708-3885



Inside the Outdoors Fees for 2023/2024
 Programs support the current California state standards



Virtual Program Fees*

Per Program/Session (30-60 minutes)	Virtual Traveling Scientist District/School Cost**	Virtual Field Trip District/School Cost**
One Presentation Up to 35 students	\$375.00	\$525.00
Two Presentations Up to 70 students	\$525.00	\$675.00
Three Presentations Up to 105 students	\$675.00	\$825.00
Four Presentations Up to 140 students	\$825.00	\$975.00
Five Presentations Up to 175 students	\$975.00	\$1,125.00

*Pricing structure for more than one program reflects multiple presentations scheduled on the same day.

**District/School Cost is the portion of the fee that a participating school or district pays. The remaining portion of the fee is covered by community partners who cover a portion of the cost to help keep the fees lower for schools.

Additional Grant Opportunities available: www.insidetheoutdoors.org or call (714) 708-3885

2 AGREEMENT FOR PARTICIPATION
3 INSIDE THE OUTDOORS
4 NON-PUBLIC SCHOOLS 2023-2024

5 This AGREEMENT is hereby entered into this 1st day of September,
6 2023, by and between the Orange County Superintendent of Schools,
7 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred
8 to as SUPERINTENDENT, and Placentia-Yorba Linda Unified, hereinafter
9 referred to as SCHOOL. SUPERINTENDENT and SCHOOL shall be
10 collectively referred to as the Parties.

11 TERMS, CONDITIONS, AND RESPONSIBILITIES

12 1.0 SCHOOL has requested participation in one or more of the
13 following Inside the Outdoors Programs, herein after referred to as
14 PROGRAM, more specifically described in Exhibit "A", which is
15 attached hereto and incorporated by reference herein:

16 1.1 SERVICES PROVIDED BY SUPERINTENDENT FOR FIELD PROGRAM.

17 A. SUPERINTENDENT may provide a one (1) hour to two (2)
18 day field trip - Inside the Outdoors - Field Program.

19 B. SUPERINTENDENT shall provide the PROGRAM for SCHOOL
20 pursuant to Exhibit "A". Transportation and food
21 are not included and shall be the sole responsibility
22 of SCHOOL.

23 C. SCHOOL shall provide one (1) certificated employee
24 and one (1) adult aide or parent to participate in
25 the PROGRAM with each group of up to 25-30 students.

a. A certificated employee shall ride with and
supervise students on the bus, if applicable.

1 b. All participating certificated employees and
2 adult aides, in cooperation with the PROGRAM
3 staff, shall be expected to take an active role
4 in the supervision of students. All guests must
5 be eighteen (18) years of age or older.

6 D. Should a SCHOOL group exceed two (2) classrooms on a
7 given day (approximately sixty (60) students), the
8 additional classroom(s) may be scheduled to
9 participate on another day.

10 E. It is recommended that at least one (1) adult
11 accompanying each SCHOOL group hold a valid California
12 driver's license and maintain appropriate insurance
13 coverage to drive a vehicle and have the SCHOOL'S
14 authority to transport sick or injured students
15 requiring medical attention (a SCHOOL vehicle may be
16 provided).

17 F. SCHOOL shall be responsible for the supervision and
18 care of its students from the time of departure from
19 home or school to the time of arrival back at the home
20 or school. SCHOOL shall also be responsible for the
21 actions of its students and employees while
22 participating in the PROGRAM.

23 1.2 SERVICES PROVIDED BY SUPERINTENDENT FOR SCHOOL PROGRAM.

24 A. SUPERINTENDENT may provide a forty-five (45) minute
25 to seventy-five (75) minute Traveling Scientist -
 Inside the Outdoors - School Program.

1 B. SCHOOL shall provide one (1) certificated employee to
2 participate in the PROGRAM with each group of up to
3 25-40 students.

4 a. All participating certificated employees and
5 adult aides, in cooperation with the PROGRAM
6 staff, shall be expected to take an active role
7 in the supervision of students.

8 C. Should a SCHOOL group exceed four (4) classrooms on a
9 given day (approximately one hundred twenty (120)
10 students), the additional classroom(s) may be
11 scheduled to participate on another day.

12 D. Schools may be charged an additional transportation
13 fee of \$65.00 - \$140.00 per day, as set forth in
14 Exhibit A.

15 1.3 SERVICES PROVIDED BY SUPERINTENDENT FOR VIRTUAL PROGRAM.

16 A. SUPERINTENDENT may provide a thirty (30) minute to
17 seventy-five (75) minute Inside the Outdoors - Virtual
18 Program.

19 B. Should a SCHOOL group exceed four (4) classrooms on a
20 given day (approximately one hundred twenty (120)
21 students), the additional classroom(s) may be
22 scheduled to participate on another day.

23 C. SCHOOL shall provide SUPERINTENDENT'S designee a link
24 to a virtual platform of the SCHOOL'S choosing, in
25 accordance with SCHOOL policies, for the Inside the
Outdoors - Virtual Program. The link shall be emailed

1 to itoregistration@ocde.us at least five (5) business
2 days prior to the scheduled event.

3 D. Postponement of a PROGRAM due to technical
4 difficulties exceeding fifteen (15) minutes may be
5 made by the SUPERINTENDENT'S designated staff. SCHOOL
6 groups will be rescheduled at a mutually agreed upon
7 date when space is available.

8 E. SCHOOL shall provide one (1) certificated employee to
9 participate in the PROGRAM with each group of up to
10 25-40 students.

11 a. All participating certificated employees and
12 adult aides, in cooperation with the PROGRAM
13 staff, shall be expected to take an active role
14 in the supervision of students.

15 2.0 This AGREEMENT shall be in full force and effect for the period
16 commencing September 1, 2023 and ending August 31, 2024. This
17 AGREEMENT must be fully executed by the Parties and be on file with
18 the SUPERINTENDENT prior to SCHOOL participating in the PROGRAM.

19 3.0 In compliance with Education Code Section 35330 SCHOOL hereby
20 declares that no student has been denied the opportunity to
21 participate in the PROGRAM because of the inability to pay the
22 required fee. SCHOOL has made every effort to acquire the financial
23 support from fund-raising efforts, parents, and the community to
24 assist those pupils who are unable to pay the required fee.

25 4.0 SCHOOL shall be responsible for the supervision and care of its
students. SCHOOL shall also be responsible for the actions of its

1 students and employees while participating in the PROGRAM.

2 5.0 Hold Harmless/Insurance coverage shall be as follows:

3 A. SCHOOL shall hold harmless, defend, and indemnify the
4 Orange County Superintendent of Schools, the Orange County
5 Board of Education, and their officers, agents, and
6 employees from any and all claims for damages resulting
7 from the acts or omissions of SCHOOL, its officers,
8 agents, employees, and students with respect to the Inside
9 the Outdoors Program.

10 B. SUPERINTENDENT shall hold harmless, defend, and indemnify
11 the SCHOOL, its Governing Board, officers, agents,
12 employees, and students from any and all claims for damage
13 resulting from the acts or omissions of the Orange County
14 Superintendent of Schools, the Orange County Board of
15 Education and its officers, agents, and employees with
16 respect to the Inside the Outdoors Program.

17 C. SCHOOL must furnish to SUPERINTENDENT a certificate of
18 insurance evidencing all coverages and additional insured
19 endorsements required **no less than fourteen (14) business**
20 **days, excluding holidays, prior to SCHOOL'S first day of**
21 **participation. SCHOOL shall not participate in the Inside**
22 **the Outdoors Program until SUPERINTENDENT has received a**
23 **valid certificate of insurance evidencing the insurance**
24 **coverage required.**

25 D. SCHOOL'S insurance must be with an insurance company
admitted and licensed by the Insurance Commissioner of

1 the State of California or a program of self-insurance
2 approved by the SUPERINTENDENT.

3 E. If the SCHOOL is either partially or fully self-insured
4 for its liability exposures, SCHOOL must notify the
5 SUPERINTENDENT in writing fourteen (14) business days,
6 excluding holidays, prior to SCHOOL'S first day of
7 participation and provide the SUPERINTENDENT with a
8 statement signed by an authorized representative of SCHOOL
9 which states that SCHOOL agrees to protect the Orange
10 County Superintendent of Schools, the Orange County Board
11 of Education, and its officers, employees, and agents as
12 if the insurance requirements in Section 9.0 were in full
13 effect.

14 F. SCHOOL agrees to maintain Comprehensive General Liability
15 Insurance, including bodily injury, property damage,
16 premises-operations, products-completed operations and
17 personal injury, in the amount of not less than one
18 million dollars (\$1,000,000) per occurrence or a program
19 of self-insurance approved by SUPERINTENDENT.

20 G. The following two (2) policy endorsements must be included
21 and written as follows:

22 (a) "The Orange County Superintendent of Schools, the
23 Orange County Board of Education, and their officers,
24 agents and employees shall be added as an additional
25 insured to the policy."

1 (b) "Such insurance as is afforded by this policy for the
2 Orange County Superintendent of Schools, the Orange
3 County Board of Education, and its officers, agents,
4 and employees shall be primary, and any insurance
5 carried by the Orange County Superintendent of
6 Schools, or the Orange County Board of Education, for
7 the Orange County Superintendent of Schools and the
8 Orange County Board of Education and its officers,
9 agents, and employees shall be excess and
10 non-contributory."

11 H. SCHOOL shall, at SCHOOL'S sole cost and expense, take out
12 prior to participation in the Inside the Outdoors Program,
13 and maintain in full force and effect, from the first day
14 of participation through the last day of participation, a
15 policy or policies of insurance covering SCHOOL'S
16 participation in the Inside the Outdoors Program.

17 I. Insurance certificate description should read as
18 "Participation in the Inside the Outdoors Programs."

19 J. In addition, SCHOOL shall provide a thirty (30) day
20 cancellation or reduction of coverage clause.

21 K. Insurance certificate holder shall be named proper as
22 "Orange County Superintendent of Schools, 200 Kalmus
23 Drive, P.O. Box 9050, Costa Mesa, California 92628-9050,
24 Attn: Contracts Department."

25 6.0 Any notice of cancellation by SCHOOL must be received in writing
by SUPERINTENDENT at least twenty (20) business days, excluding

1 holidays, prior to the scheduled PROGRAM date. In the event of a
2 cancellation, the SCHOOL is responsible to find an equivalent
3 replacement no later than ten (10) business days prior to the
4 cancelled program date; SUPERINTENDENT may also attempt to find an
5 equivalent replacement if possible. **If SCHOOL or SUPERINTENDENT is**
6 **unable to find an equivalent replacement, SCHOOL will be charged**
7 **ninety percent (90%) of the full cost of the scheduled PROGRAM. If**
8 SCHOOL wishes to **reschedule** a scheduled PROGRAM date, SCHOOL may be
9 charged an additional fee of One hundred dollars (\$100.00).

10 7.0 Cancellation of a PROGRAM due to inclement weather conditions
11 may be made by the SUPERINTENDENT'S designated staff (no charge will
12 be incurred for those days). SCHOOL groups will be rescheduled at a
13 later date, upon request of SCHOOL and when space is available. If
14 SCHOOL decides to participate in the PROGRAM in inclement weather
15 conditions, SCHOOL will be charged the full fee regardless of weather
16 conditions.

17 8.0 SCHOOL agrees to pay SUPERINTENDENT per student or per PROGRAM
18 more specifically described in Exhibit "A", which is attached hereto
19 and incorporated by reference herein. Payment shall be made based on
20 the number of students that actually attend, but not less than ninety
21 percent (90%) of the number of students identified in Exhibit "A".

22 If school is designated as sponsored, a minimum enrollment
23 requirement is ninety percent (90%) of the contracted number of
24 students, and is paid by sponsorship. If the number of students who
25 attend is less than ninety percent (90%) of the contracted enrollment

1 number, SCHOOL will be charged a per student fee for all students
2 that fall below ninety percent (90%).

3 8.1 A day of participation is defined as a student being
4 present during any part of a scheduled PROGRAM day.

5 8.2 Should the scheduled attendance from any given school in
6 a SCHOOL change by more than ten percent (10%), the SCHOOL
7 shall inform SUPERINTENDENT in writing at least twenty
8 (20) business days prior to the first (1st) day of
9 attendance.

10 9.0 SCHOOL agrees to send to PROGRAM the number of students
11 indicated in Exhibit "A". SCHOOL agrees to pay a fee to SUPERINTENDENT
12 pursuant to Section 8.0, for each student of SCHOOL participating in
13 the PROGRAM. If the number of students described in Exhibit "A"
14 should change, SCHOOL will notify SUPERINTENDENT no less than twenty
15 (20) business days prior to the scheduled date.

16 10.0 Full payment of fees by SCHOOL or school must be received by
17 SUPERINTENDENT within thirty (30) calendar days of billing postmark.

18 11.0 SCHOOL agrees to bear the expense of repairs and/or breakage
19 resulting from unreasonable wear or abuse to property and/or
20 equipment caused by its students and/or teachers.

21 12.0 SUPERINTENDENT and SCHOOL agree that they will not engage in
22 unlawful discrimination in employment of persons because of race,
23 color, religious creed, national origin, ancestry, physical handicap,
24 medical condition, marital status, or sex of such persons.

25 13.0 SUPERINTENDENT and SCHOOL agree that this AGREEMENT shall be
construed and entered into in accordance with the laws of the State

1 of California, through California state courts with venue in Orange
2 County, California.

3 14.0 FORCE MAJEURE. In no event shall either party have any claim or
4 right against the other party for any failure of performance if the
5 failure is caused by or the result of causes beyond the reasonable
6 control of such other party due to any occurrence commonly know as
7 Force Majeure, including, without limitation, acts of God, pandemics,
8 floods, riots, earthquakes, government regulations enacted after the
9 date of the AGREEMENT, explosions, war, national emergency, including
10 terrorist threats, or insurrections. The party first learning of the
11 event of Force Majeure shall notify the other party in writing. In
12 the event this clause must by invoked, there shall be no implied or
13 express breach of contract by either party.

14 15.0 NOTICE. All notices or demands to be given under this AGREEMENT
15 by either party to the other, shall be in writing and given either
16 by: (a) personal service or (b) by U.S. Mail, mailed either by
17 registered or certified mail, return receipt requested, with postage
18 prepaid. Service shall be considered given when received if
19 personally served or if mailed on the third day after deposit in any
20 U.S. Post Office. The address to which notices or demands may be
21 given by either party may be changed by written notice given in
22 accordance with the notice provisions of this section. As of the
23 date of this AGREEMENT, the addresses of the parties are as follows:

24 SCHOOL: Placentia-Yorba Linda Unified
25 1301 East Orangethorpe Avenue
Placentia, California 92870
Attn: _____

1 SUPERINTENDENT: Orange County Superintendent of Schools
2 200 Kalmus Drive
3 P.O. Box 9050
4 Costa Mesa, California 92628-9050
5 Attn: Patricia McCaughey

6 16.0 If any term, covenant, condition or provision of this AGREEMENT
7 is held by court of competent jurisdiction to be invalid, void or
8 unenforceable, the remainder of the provisions shall remain in full
9 force and effect and shall in no way be affected, impaired or
10 invalidated thereby.

11 17.0 The failure of SUPERINTENDENT or SCHOOL to seek redress for
12 violation of, or to insist upon, the strict performance of any term
13 or condition of this AGREEMENT, shall not be deemed a waiver by that
14 party of such term or condition, or prevent a subsequent similar act
15 from again constituting a violation of such term or condition.

16 18.0 This AGREEMENT contains the entire agreement between
17 SUPERINTENDENT and SCHOOL regarding the services and any agreement
18 hereafter made shall be ineffective to modify this AGREEMENT in whole
19 or in part unless such agreement is embodied in an amendment to this
20 AGREEMENT which has been signed by both SUPERINTENDENT and SCHOOL.
21 This AGREEMENT supersedes all prior negotiations, understandings,
22 representations and agreements.

23 19.0 SCHOOL shall implement procedures and protective measures to
24 assure compliance with current federal and state privacy
25 requirements, including but not limited to California Assembly Bill
1584, California Assembly Bill 1442, the Student Online Personal
Information Protection Act (SOPIPA), the Family Educational Rights
and Privacy Act (FERPA), the Children's Online Privacy Protection

1 Act (COPPA), and the Children's Internet Protection Act (CIPA) as
2 applicable.

3 20.0 TOBACCO USE POLICY. In the interest of public health,
4 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
5 use of any tobacco products are prohibited in buildings and vehicles,
6 and on any property owned, leased or contracted for by the
7 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400-7. Failure to
8 abide with conditions of this policy could result in the termination
9 of this AGREEMENT.

10 21.0 ORIGINALITY OF SERVICES. SCHOOL agrees that all technologies,
11 formulae, procedures, processes, methods, ideas, dialogue, prepared
12 for and submitted by SUPERINTENDENT to the SCHOOL in connection with
13 the services set forth in this AGREEMENT are wholly original to
14 SUPERINTENDENT and shall not be copied or used in whole or in part
15 by SCHOOL without SUPERINTENDENT'S express written permission.
16 SCHOOL further agrees that all writings and materials, compositions,
17 recordings, teleplays, and/or video productions prepared for, written
18 for, or otherwise submitted by SUPERINTENDENT to the SCHOOL and/or
19 used in connection with the services set forth in this AGREEMENT,
20 reflect the intellectual property of, and copyright interests held
21 by SUPERINTENDENT and shall not be copied or used in whole or in part
22 by SCHOOL without SUPERINTENDENT'S express written permission. SCHOOL
23 shall not record, videotape and/or take pictures or screenshots
24 without the express prior written approval by SUPERINTENDENT.

1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 SCHOOL: PLACENTIA-YORBA LINDA
UNIFIED

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

4 BY: David Giordano
5 Authorized Signature

BY: Patricia McCaughey
Authorized Signature

6 PRINT NAME: David Giordano

PRINT NAME: Patricia McCaughey

7 TITLE: Asst. Supert, Business

TITLE: Administrator

8 DATE: 8-15-23

DATE: July 11, 2023

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Field, School and Virtual Programs

Exhibit A

District	School	Site/Program	Schedule Date	Grade	Number of Students	Fee Per Student or Flat Fee	Comments
Placentia-Yorba Linda Unified	Bryant Ranch School	Traveling Scientist - Creature Feature	12/8/2023	PK	60	\$525.00	
Placentia-Yorba Linda Unified	Bryant Ranch School	Mileage	12/8/2023			\$85.00	
Placentia-Yorba Linda Unified	Glenview School	Wild Wetlands 11:30 AM - 1:30 PM	5/13/2024	2	100	\$13.25	
Placentia-Yorba Linda Unified	Lakeview School	ShIPLEY Gabrieliño Walk 9:00 - 11:00 AM	5/29/2024	3	75	\$13.25	
Placentia-Yorba Linda Unified	Linda Vista Preschool	Traveling Scientist - Creature Feature	11/29/2023	P	55	\$525.00	
Placentia-Yorba Linda Unified	Linda Vista Preschool	Mileage	11/29/2023			\$85.00	
Placentia-Yorba Linda Unified	Linda Vista Preschool	Traveling Scientist - Creature Feature	12/15/2023	PK	60	\$525.00	
Placentia-Yorba Linda Unified	Linda Vista Preschool	Mileage	12/15/2023			\$85.00	
Placentia-Yorba Linda Unified	Mabel Paine School	Santiago Oaks 9:00 - 11:00 AM	5/17/2024	3	75	\$13.25	

Field, School and Virtual Programs

Exhibit A

Placentia-Yorba Linda Unified	Morse Avenue School	ShIPLEY Ecosystem Extravaganza - 2nd 9:00 - 11:00 AM	5/17/2024	2	46	\$13.25
Placentia-Yorba Linda Unified	Morse Avenue School	ShIPLEY Gabrieliño Walk 9:00 - 11:00 AM	5/23/2024	3	40	\$13.25
Placentia-Yorba Linda Unified	Morse Avenue School	Irvine-Regional-Park	5/31/2024	5	57	\$38.50
Placentia-Yorba Linda Unified	Wagner Preschool	Traveling Scientist - Creature Feature	12/1/2023	TK	60	\$525.00
Placentia-Yorba Linda Unified	Wagner Preschool	Mileage	12/1/2023			\$85.00

- Note:
- (1) The Orange County Superintendent of Schools shall have the final approval on all revisions/modifications made to Exhibit A.
 - (2) Cancellations and/or modifications to the number of pupils indicated in Exhibit A are subject to the terms and conditions of Sections 6.0 and 8.0 of the Agreement.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**CALIFORNIA STATE PRESCHOOL PROGRAM CONTINUED FUNDING APPLICATION FISCAL YEAR 2024-2025
RESOLUTION (23-13)**

Background

Each year, the Placentia-Yorba Linda Unified School District is required to submit an application to be considered for continued funding for the fiscal year 2024-25. We must fully and accurately complete the application for continued funding. The funding amount will be determined after the funding application has been submitted and reviewed by the State of California. Funding will be contingent upon projected student enrollment and programming.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. George Lopez, Ed.D, Director, Expanded Learning

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 23-13**

RESOLUTION APPROVING CALIFORNIA STATE PRESCHOOL CONTINUED FUNDING

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction and subsequent amendments with the California Department of Education for the purpose of providing child care and development services to authorize the designated personnel to sign contract documents for the 2024-25 Fiscal Year.

BE IT RESOLVED that the Governing Board of PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT authorizes entering into this local agreement and that the person who is listed below is authorized to sign all transactions for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
Gary Stine	Assistant Superintendent, Administrative Services	_____

PASSED AND ADOPTED, THIS 17th day of NOVEMBER 2023, by the Governing Board of Placentia-Yorba Linda Unified School District of Orange County, in the State of California.

I, Dr. Alex Cherniss, Secretary of the Governing Board of Placentia-Yorba Linda Unified School District of Orange County, in the State of California, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting, therefore, held at a regular public place of meeting. The resolution is on file in the office of said Board.

_____ Dr. Alex Cherniss Secretary, Board of Education	_____ Date
---	---------------

I, Todd Frazier, Clerk of the Governing Board of Placentia-Yorba Linda Unified School District of Orange County, in the State of California, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at the November 14, 2023 meeting thereof held at a regular public place of meeting. 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
November 14, 2023**

**ELEMENTARY GRADES K-5 DISCIPLINARY GENRE WRITING PROFESSIONAL
DEVELOPMENT PARTNERSHIP WITH ORANGE COUNTY DEPARTMENT OF EDUCATION
FOR SPRING 2024**

Background

The Orange County Department of Education (OCDE) Literacy and Language Education Services team supports literacy education through specialized reading training focused on reviewing the building blocks of literacy, exploring assessment measures to diagnose phonics and word study skills, and practicing strategies to support instruction as well as intervention in literacy foundational skills.

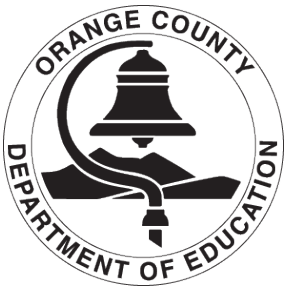
Literacy education is critical to the development of ideas and perspectives and provides access to information. Through this professional development series, teachers will work alongside our OCDE trainer to gain insight and develop best practices related to the California State Standards Foundational Skills and Benchmark Advance resources, the district's adopted curriculum for K-5 educators. The sessions provided will focus on targeted teacher audiences by grade level. The services will be provided during the 2023-24 school year. Following this professional learning, teachers will have acquired an understanding of the guided principles of the California ELA/ELD Framework, collaborate in creating engaging standards-aligned learning opportunities, and develop effective grade-level writing assessments.

Financial Impact

Budgeted LCFF Supplemental Funds, NTE: \$4,750

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Director of Elementary Education



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
www.ocde.us

TO:
TITLE:
DISTRICT:
ADDRESS:
EMAIL: PHONE NUMBER:

FROM:
TITLE:
EMAIL: PHONE NUMBER:

AL MIJARES, Ph.D.
County Superintendent
of Schools

DATE OF PROPOSAL:
PURPOSE:
AUDIENCE:
ESTIMATED NUMBER OF PARTICIPANTS:
LCAP PRIORITIES ADDRESSED:

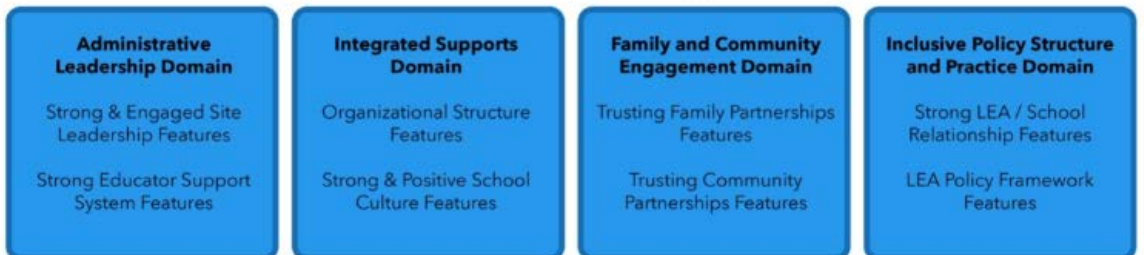
Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Parental Involvement <input type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate

CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain



Essential Domains and Features to Support the Whole Child



**ORANGE COUNTY
BOARD OF EDUCATION**

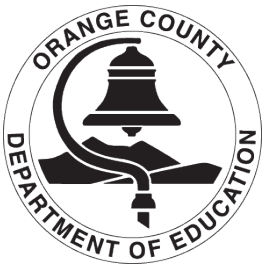
MARI BARKE

TIM SHAW

LISA SPARKS, Ph.D.

JORGE VALDES, Esq.

KEN WILLIAMS, D.O.



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

NUMBER OF DAYS:

PROPOSED TRAINING DATES:

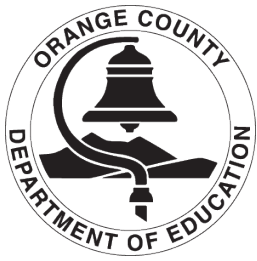
LOCATION:

GOAL(S):

EXPECTED MEASUREABLE OUTCOME(S):

JUSTIFICATION / RESEARCH CITATION:

DETAILS:



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

OCDE SERVICE COST STRUCTURE:

FEES	AMOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)			
\$750 - Half-day (3-4 hours)			
\$250 - Hourly (1-2 hours)			
Additional consultant			
Administrative fees: (Planning/Prep Time)			
SUBTOTAL			
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> 30 OR FEWER PARTICIPANTS = 1 CONSULTANT MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED PREPARATION TIME MAY BE ADDED AT THE SAME RATES MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
EQUIPMENT: <ul style="list-style-type: none"> Projector Document camera (ELMO) Audio speakers Microphone Laptops, tablets, etc. 	<input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> Breakfast Lunch 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	
ESTIMATED TOTAL:		
MISCELLANEOUS: <ul style="list-style-type: none"> Table boxes (writing utensils, markers, etc.) Wireless access Mileage fees Materials fees Venue fees 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A

ESTIMATED TOTAL COST (SERVICE + MATERIALS):

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

PROPOSAL ACCEPTED

Authorized Signature

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**ELEMENTARY GRADES TK-5/6 MATH STANDARDS AND INSTRUCTIONAL PRACTICES
PROFESSIONAL DEVELOPMENT PARTNERSHIP WITH ORANGE COUNTY DEPARTMENT
OF EDUCATION FOR 2023-2024**

Background

The Orange County Department of Education (OCDE) Math Education Services team will collaborate with and support the Placentia Yorba Linda Unified School District (PYLUSD) math focus. PYLUSD teachers will be provided with instructional practices and strategies that support math instruction and intervention to meet the needs of all students.

Through this professional development series, TK-5/6 teachers will work alongside our OCDE trainer to develop a shared understanding of the grade-level math standards and new mathematical framework. Teachers will receive support with implementing instructional practices that develop conceptual understanding, procedural skills and fluency, and build mathematical foundations while gaining knowledge of how cognitively guided instruction (CGI) pedagogy is used to inform math instruction. The services will be provided during the 2023-24 school year. In addition, TK-5/6 educators will have the opportunity to experience a deeper understanding and access to standards-aligned curriculum to provide the best first instruction and instructional practices in their classrooms. Acquisition of the foundational skills of research-based math instruction that help develop conceptual understanding and procedural skills and fluency are crucial for student achievement.

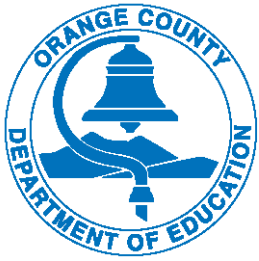
Financial Impact

Budgeted LCFF Supplemental Funds, NTE: \$12,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Director of Elementary Education



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050

(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AL MIJARES, Ph.D.
County Superintendent
of Schools

TO: Dr. Liz Leon
Director, Elementary Education
Placentia Yorba Linda Unified School District
1301 E. Orangethorpe Avenue, Placentia, CA 92870
EMAIL: eleon@pylusc.org PHONE NUMBER: (714) 985-8654

FROM: Janie Yoo (Janny Kim)
TITLE: Math Coordinator
EMAIL: jannykim@ocde.us PHONE NUMBER: 714-966-4379

DATE OF PROPOSAL: 10/06/2023

PURPOSE: Collaborate with and support district and math leadership team to support the implementation of instructional practices that meet the needs of all students.

AUDIENCE: TK-5/6 Teachers

ESTIMATED NUMBER OF PARTICIPANTS: 30 per session; 60 total
LCAP PRIORITIES ADDRESSED:

Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input checked="" type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input checked="" type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Parental Involvement <input checked="" type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate

CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain

Inclusive Academic Instruction Features

Inclusive Behavior Instruction Features

Inclusive Transformative Social-Emotional Instruction and Mental Health Support Features

Essential Domains and Features to Support the Whole Child

Administrative Leadership Domain
 Strong & Engaged Site Leadership Features
 Strong Educator Support System Features

Integrated Supports Domain
 Organizational Structure Features
 Strong & Positive School Culture Features

Family and Community Engagement Domain
 Trusting Family Partnerships Features
 Trusting Community Partnerships Features

Inclusive Policy Structure and Practice Domain
 Strong LEA / School Relationship Features
 LEA Policy Framework Features

**ORANGE COUNTY
BOARD OF EDUCATION**

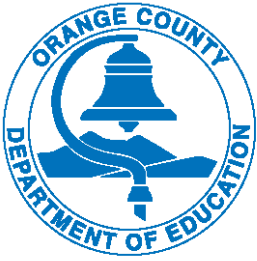
MARI BARKE

TIM SHAW

LISA SPARKS, PH.D.

JORGE VALDEZ Esq.

KEN L. WILLIAMS, D.O.



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

NUMBER OF DAYS: 14 partial days, 3 hours per day (42 hours total) and 3 partial days, 2 hours per day (6 hours total); TOTAL: 48 hours

PROPOSED TRAINING DATES: December 11, 14, February 8, 15, April 30, May 2

LOCATION: Placentia Yorba Linda Unified School District Office and School Sites TBD

GOAL(S):

(1) Develop a shared understanding of the grade level math standards. (2) Support TK-5/6 teachers in implementing instructional practices that develop conceptual understanding, procedural skills & fluency, and build mathematical foundation for future mathematics. (3) Support TK-5/6 teachers with understanding how CGI pedagogy is used to inform math instruction

EXPECTED MEASURABLE OUTCOME(S):

Increase teacher knowledge of research-based math instruction that help develop conceptual understanding and procedural skills & fluency

Increase number of teachers who implement instructional practices aligned to CGI pedagogy to support foundational math skills.

JUSTIFICATION / RESEARCH CITATION(S):

(1) National Council of Teachers of Mathematics (2014). Principles to Actions: Ensuring Mathematical Success for All. (2) Franke, M., Kazemi, E., Turrou, A. (2018). Choral Counting & Counting Collections. (3) Cobb, P., Jackson, K., Henrick, E., Smith, T., the MIST Team (2018). Systems for Instructional Improvement: Creating Coherence from the Classroom to the District Office. (4) Carpenter, T., Franke, M., Levi, L. (2003). Thinking Mathematically: Integrating Arithmetic & Algebra in Elementary School. (5) Carpenter, T., Franke, M., Johnson, N., Turrou, A., Wager, A. (2017). Young Children's Mathematics: Cognitively Guided Instruction in Early Childhood Education. (6) Carpenter, T., Fennema, E., Franke, M., Levi, L., Empson, S. (2015). Children's Mathematics: Cognitively Guided Instruction. (7) California Department of Education Sacramento (2015). Mathematics Framework for California Public Schools- Kindergarten Through Grade Twelve. (8) California Department of Education Sacramento (2023). 2023 Mathematics Framework for California Public Schools (Mathematics Framework).

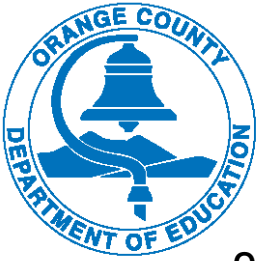
DETAILS:

4 Days X 3 hours (1 Coordinator per session for groups not to exceed 30 participants)
Professional Development: December 11, 14, February 8, 15,

2 Days X 3 hours (2 Coordinators per session for groups not to exceed 60 participants)
Professional Development April 30, May 2

8 half-days In-class support (this may include coaching teachers with implementing practices, facilitating planning sessions, supporting Academic Support Teachers, or facilitating lab days):
Dates TBD

3 Days X 2 hours: Coaching & Planning with TOSA: December, February, April
(Dates are subject to change)



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

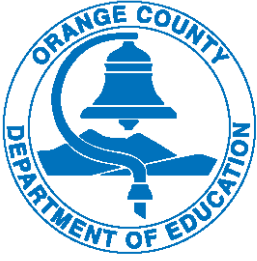
OCDE SERVICE COST STRUCTURE:

FEES	MOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)	\$ 1,500		\$ 0
\$750 - Half-day (3-4 hours)	\$ 750	14	\$ 10,500
\$250 - Hourly (1-2 hours)	\$ 250	6	\$ 1,500
Additional consultant			\$ 0
Administrative fees: <small>(Planning/Prep Time)</small>			\$ 0
SUBTOTAL			\$ 12,000
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> 30 OR FEWER PARTICIPANTS = 1 CONSULTANT MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED PREPARATION TIME MAY BE ADDED AT THE SAME RATES MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
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REFRESHMENTS: <ul style="list-style-type: none"> Breakfast Lunch 	<input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE <input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE	<input style="width: 100px; height: 20px;" type="text"/>
ESTIMATED TOTAL:		<input style="width: 100px; height: 20px;" type="text"/>
MISCELLANEOUS: <ul style="list-style-type: none"> Table boxes (writing utensils, markers, etc.) Wireless access Mileage fees Materials fees Venue fees 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input checked="" type="checkbox"/> OCDE <input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE <input checked="" type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input style="width: 100px; height: 20px;" type="text"/> <input style="width: 100px; height: 20px;" type="text"/> <input style="width: 100px; height: 20px;" type="text"/>

ESTIMATED TOTAL COST (SERVICE + MATERIALS):

\$12,000.00



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

PROPOSAL ACCEPTED

Authorized Signature

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

KIDZTOPROS RECESS ENRICHMENT PROGRAM FOR WOODSBORO ELEMENTARY

Background

Woodsboro Elementary would like to offer a structured recess program for our elementary students through KidzToPros in lieu of the Playworks contract we are not renewing. During this recess program, a well-trained and vetted coach will guide Woodsboro's students to learn and play games while adhering to the rules and respecting their classmates. KidzToPros structured recess provides an array of fun and innovative activities that not only promote physical activity, but support social and emotional learning, inspire creativity, encourage inclusivity, inspire creativity and improve leadership skills.

KidzToPros assists students in building confidence and teamwork skills through structured games and activities. Elementary students will have the option to participate throughout the year and benefit from the expertise of the KidzToPros' coaches. The classes offered through KidzToPros will provide an opportunity for students to engage with their peers on campus. This agreement will allow Woodsboro Elementary to schedule programs January 1, 2024 through June 16, 2024.

Financial Impact

ESSER Funds, NTE: \$12,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Director of Elementary Education

KidzToPros Contract for Enrichment Programs

This Agreement to provide Enrichment Programs (“**Programs**”) is made between the “**Named Party**”, Woodsboro Elementary School (the “**School/District**”), located at **7575 E Woodsboro Ave, Anaheim, CA 92807**, and KidzToPros Inc. (“**KidzToPros**”). The purpose of the Agreement is to set forth the respective obligations of the Parties related to Programs held at the School District beginning January 8, 2024 (“**Effective Date**”).

School District and KidzToPros (individually “**Party**”; collectively “**Parties**”) hereby agree as follows:

KidzToPros RESPONSIBILITIES

- KidzToPros will provide the Enrichment Programs as outlined in the Attachment(s) to this Agreement. The programs, dates, grades and locations are included in Attachment A.
- KidzToPros will create and maintain all relevant curriculum for the Programs.
- KidzToPros provides all needed equipment and supplies for the Programs.
- All KidzToPros teachers, instructors, coaches and staff that will work on-premise at the School/District will have:
 - Been background checked by an accredited third-party agency or School/District.
 - completed Program-specific training, along with KidzToPros Foundational Training; such as Classroom Management and Mandatory Reporting.
- In the event that School/Districts are closed, KidzToPros has the option to move all programs online.

Insurance

- During the dates of the programs as noted in Attachment A, KidzToPros will maintain Insurance coverage, at its sole cost and expense. At a minimum, the following types and amounts of insurance coverage will be obtained:
 - Commercial General Liability Insurance: including personal-injury extension and broad-form contractual liability, \$1,000,000 per occurrence, \$2,000,000 aggregate;
 - Abuse and Molestation: \$1,000,000 per occurrence;
- Said policies shall:
 - name the School District as an Additional Insured;
 - not be canceled or coverage reduced without thirty (30) days prior notice to School District;
 - be primary to any other insurance carried by School District and an endorsement to this effect shall be attached to the policy; and
 - specifically cover KidzToPros’ programs with students on the School District premises.
- The above conditions shall be set forth on a Certificate of Insurance and provided to the School District prior to the use of the premises by KidzToPros.
- The procuring of such required policy or policies of insurance shall not be construed to limit KidzToPros liability hereunder nor to fulfill the indemnification provision and requirement of this agreement. Notwithstanding said policy or policies of insurance, KidzToPros shall be obligated for the full and total amount of any damage, injury, or loss relating to KidzToPros programs on the School District premises.

COVID Measures

- KidzToPros will ensure that CDC, County and Public Departments Guidelines are met on an ongoing basis. KidzToPros COVID guidelines will be updated as needed to meet the latest safety requirements

School/District RESPONSIBILITIES

- School/District to provide adequate and safe indoor and outdoor facilities (“**Facilities**”) to host selected Programs as outlined in the Attachment(s).
- School/District will be responsible for cleaning and maintaining the Facilities.
- School/District will provide KidzToPros with access to WiFi.



- In the case of higher than expected enrollments, the School/District will work with KidzToPros to provide additional space.
- School/District will have the ability to market the programs to the families of all current students of the School/District on a weekly basis, including but not limited to, emails, distribution of flyers, inclusion in School District newsletters and social media posts.
- School/District or KidzToPros will be responsible for payment of Programs as outlined in the Attachment Pages.
- School/District will be responsible for payment of any student meals, custodial services, security, and other ancillary costs as requested or required by the School District.
- The School/District will provide KidzToPros with access to their facilities 15 minutes prior to the Start Time for set-up and 15 minutes after the End Time for breakdown.
- The School/District will notify families of any Customer Services or Support, the School and/or Families may contact KidzToPros Customer Service at: contact@kidztopros.com or (877) 202-1554
- **If the School/District is paying for the program(s):**
 - **All payments will be submitted for confirmed registrations to KidzToPros once services are rendered.**
 - **Payments are to be made via ACH:**

Payables KidzToPros 548 Market St PMB 91529 San Francisco, California 94104-5401	Bank of America Account number: 325157598373 Routing number: 121000358
---	---

EFFECTIVE DATE, TERMINATION AND MODIFICATIONS

- This Agreement shall be in force and effect from Effective Date until terminated pursuant to the provisions of this Agreement.
- Either Party may terminate this Agreement as of June 30 of any year, provided that written notice of termination is provided by February 1 of the same year.
- Any alterations, variations, modification, or waivers of provisions of this Agreement shall be valid only when they have been mutually agreed upon and reduced to writing, duly signed, and attached as an Amendment to this Agreement.
- The Parties' failure to insist upon strict performance of any part of this Agreement or to exercise any right herein contained shall not be a waiver or relinquishment of such covenant, agreement, stipulation or right, unless the Parties consent thereto in writing.

FORCE MAJEURE

Each party is excused from performance and shall not be liable for any delay in performance or non-performance, in whole or in part, caused by the occurrence of any event or contingency beyond the control of the parties including, but not limited to, work stoppages, fires, civil disobedience, riots, rebellions, natural disasters, acts of God, acts of war or terrorism, actions or decrees of governmental bodies, and similar occurrences. The party who has been so affected shall promptly give written notice to the other party and shall use reasonable efforts to resume performance. Upon receipt of such notice, all obligations, service and financial, mentioned in this Agreement shall be immediately suspended for the duration of such event.

INDEMNIFICATION.

The **Named Party** agrees to defend, indemnify, and hold harmless KidzToPros from and against any all third party claims (or other actions that could lead to losses by KidzToPros) that are based upon the School/Districts (a) violation of the law, (b) violation of this Agreement, or (c) violation of any third party's rights.



This Agreement and the interpretation of its terms shall be governed by and construed in accordance with the laws of the State of California and subject to the exclusive jurisdiction of the federal and state courts located in Alameda, California.

NON DISCLOSURE AND CONFIDENTIALITY AGREEMENT

This contract and its details are bound by this Confidentiality Agreement where the School/District (defined herein as “Recipient”) agrees that it will maintain in confidence and will not disclose, disseminate or use any Confidential Information belonging to KidzToPros, whether or not in written form. Recipient agrees that Recipient shall treat all information of KidzToPros with at least the same degree of confidentiality as Recipient accords its own confidential information. Recipient further represents that Recipient exercises at least reasonable care to protect all confidential information including but not limited to this contract, projections, enrollments and any email communication pertaining to the KidzToPros program. If Recipient is not an individual, Recipient agrees that Recipient shall disclose Confidential Information only to those of its employees who need to know such information, who agree to keep such information confidential and who will be bound by the terms hereof to the same extent as if they were parties hereto. In any event, the Recipient shall be responsible for any failure to comply with the terms of this Agreement by any of its Representatives and the Recipient agrees, at its sole expense, to take all reasonable measures to restrain its Representatives from prohibited or unauthorized disclosure or use of the Confidential Information.

By signing below, the parties agree to the terms and conditions as outlined above and in any and all Attachments to this Agreement.

KidzToPros Inc.

School/District: Woodsboro Elementary School, PYLUSD

Lori Todd
VP, School District Partnerships
lori.todd@kidztopros.com
877-202-1554
Date: _____

Signature: _____
Name: _____
Title: _____
Email: _____
Phone: _____
Date: _____



ATTACHMENT A: Term Sheet
To KidzToPros Contract for Enrichment Programs at
7575 E Woodsboro Ave, Anaheim, CA 92807
Melanie Carmona, Principal
mcarmona@pylud.org | (714) 986-7040 ext. 46001

ENRICHMENT PROGRAMS

- KidzToPros will provide the following program(s) on-premise at the School/District:

# of weeks	# of Days/Wk	Days/wk	# of hours/day	# of instructors	Start Date	End Date	Start Time	End Time	No Session dates	Price/Hr/Instructor	Total Program Cost
22	4	Mon, Tue, Wed, Thur	1.5	1	1/8/24	6/13/24	11:30	1:00	1/15/24 2/12/24 2/19/24 4/1/24 4/2/24 4/3/24 4/4/24 5/27/24	\$88.50	\$11,682
Makeup Days		Fri	1.5	1	1/19/24	1/19/24	11:30	1:00			
		Fri	1.5	1	2/16/24	2/16/24	11:30	1:00			
		Fri	1.5	1	2/23/24	2/23/24	11:30	1:00			
		Fri	1.5	1	5/31/24	5/31/24	11:30	1:00			

ENRICHMENT PROGRAMS (cont.)

- The School/District would like to offer **1** total program.
- In the event of an early school dismissal, KidzToPros will offer programs **Yes**
 - **In the event of a staff absence or a Monday holiday, KidzToPros will offer a makeup day on a Friday.**
- The programs listed above will be paid for by **School**
 - If School/District is paying for the programs, it agrees to pay KidzToPros \$11,682 for the programs listed above (ACH/payment information listed above in "School/District Responsibilities")
- In the event there is bad weather, KidzToPros will still offer The Structured Recess programs by doing an Inside Recess Program? **Yes**
- The School/District will have specific instructor requirements (such as Vertis, LiveScan, TB testing etc)
 - LiveScan DOJ & FBI
 - TB Test

Please INITIAL HERE to note agreement with the stated School/District Programs schedule, pricing, terms of service & requirements listed above: _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

RATIFY MIDDLE SCHOOL ESPORTS ELECTIVE

Background

Following Board Policy 6141.6, recommendations are made to the Board of Education for adding new courses to PYLUSD's course catalog. Following the work done in the 2022-23 school year under Board Policies 6140.1-AR & 6141.6-AR (encompassing the Review and Development of Educational Programs [New Courses] and the Curriculum Council workflow, respectively), we are offering a new middle school eSports elective. The Curriculum Council approved this course request to come to the Board at their May 4, 2023 meeting.

The one-semester course allows students to participate in eSports and learn about this expanding arena of opportunity via the four domains of strategists, organizers, content creators, and entrepreneurs.

The curriculum emerged from collaborative work led by the Orange County Department of Education. The Orange County Department of Education (OCDE), in collaboration with the North America Scholastic Esports Federation (NASEF), partnered with several middle school administrators and educators from Orange County, California, to craft semester-long modules of integrated programs of study, focusing on eSports as a means of facilitating transference of concepts and skills that incorporate CACCSS, NGSS, ISTE, and SEL standards that are appropriate for the target student demographic.

There are nine interconnected units that expound upon NASEF's baseline formula of four general study topic domains that feed into fifteen distinct kinds of careers, all of which support the Players (typically thought to be the center of the eSports world). This program does not focus on video game titles in particular, nor does it seek to improve a student's gameplay skills or aspirations to join competitive leagues. This program's roots are firmly grounded in academic theory, learning outcomes, and measurable scholastic improvement.

Financial Impact

No cost to the district

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
November 14, 2023**

RATIFY MIDDLE SCHOOL PERFORMING ARTS DANCE ELECTIVE

Background

Following Board Policy 6141.6, recommendations are made to the Board of Education for adding new courses to PYLUSD's course catalog. Following the work done in the 2022-23 school year under Board Policies 6140.1-AR and 6141.6-AR (encompassing the Review and Development of Educational Programs [New Courses] and the Curriculum Council workflow, respectively), we are offering a new performing arts dance elective. The Curriculum Council approved this course request to come to the Board at their May 4, 2023 meeting.

The year-long course allows students to participate in dance classes at the middle school level in alignment with our high school dance and musical theater classes.

This is a non-auditioned class for students to explore and learn about different styles of dance. Students will receive instruction on how to execute jazz dance through choreography and movement to music. Other dance skills will include ballet, hip hop, contemporary, musical theater, and lyrical. Additional detailed instructional elements are improving balance, developing a sense of rhythm, improving flexibility, increasing physical endurance, and learning body mechanics through dance as an art form. Students will have the opportunity to perform in a minimum of three performances throughout the year as well as participate in dance-related field trips. Additionally, students who show a higher level of technique will be chosen for the school dance team, which will have additional performances throughout the school year, i.e. pep rallies, etc.

Financial Impact

No cost to the district

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
November 14, 2023**

MIDDLE SCHOOL PERFORMING ARTS I, II, III, and IV ELECTIVES

Background

Following Board Policy 6141.6, recommendations are made to the Board of Education for adding new courses to PYLUSD's course catalog. Following the work done in the 2022-23 school year under Board Policies 6140.1-AR & 6141.6-AR (encompassing the Review and Development of Educational Programs [New Courses] and the Curriculum Council workflow, respectively), we are offering a new Performing Arts I, II, III, & IV electives. The Curriculum Council approved these course requests to come to the Board at their May 4, 2023 meeting.

The year-long courses will allow students to participate in performing arts classes at the middle school level in alignment with our high school dance and musical theater classes.

Performing Arts I (formerly sixth-grade choir)

(Open to sixth-grade students with no prior theatrical background or coursework. Full year commitment)

This is a performance-based, introductory musical theater course where sixth-grade students will be introduced to various elements of theater. Students will participate in ensemble activities, work on movement exercises/basic choreography, vocal characterizations that can be applied to singing and/or monologues and scene work. Some musical theater history will be introduced. Students will be responsible for performing in three performances for the year, i.e. holiday, spring, and end-of-the-year shows. Students will also be eligible for performance-based field trips in the Orange County area.

Performing Arts II (formerly concert choir)

(Open to beginning seventh- and eighth-grade students with no theatrical background or coursework. Full year commitment)

This course is a performance-based, introductory course for students in seventh-eighth grade. Students will be introduced to various elements of musical theater. Students will participate in ensemble activities, work on movement exercises/basic choreography, vocal characterizations that can be applied to singing and/or monologues, and scene work. Some musical theater history will be introduced. Students will be responsible for performing in three performances for the year, i.e. holiday, spring, and end-of-the-year shows. Students will also be eligible for performance-based field trips in the Orange County area.

Performing Arts III (formerly concert choir)

(Open to seventh- and eighth-grade students. Full year commitment)

This course is a performance-based class and for the student that has had prior coursework and/or a background in theater. Students in this class will achieve a higher level of ensemble participation, vocal characterizations for musical theater and scene work, musical theater audition technique, and learn aspects of dance as it pertains to the course productions. Students will also be eligible for performance-based field trips in the Orange County area.

Performing Arts IV/Encore (formerly Show Choir)

(Open to sixth- through eighth-grade students by audition only. Full year commitment)

This course is a performance-based and auditioned class that is focused on the advanced elements of musical theater. Students will be taught advanced vocal skills, dance/choreography, and acting skills. Students will have the opportunity to compete in music/vocal competitions as well as musical theater competitions in Southern California. This is a production-based class where students work together as a team in preparation of the highest level of achievement in the performing arts. *Audition and teacher approval is a prerequisite.

Financial Impact

No cost to the district

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
November 14, 2023**

LICENSES FOR IXL TO BE USED FOR MATH SUPPORT AT MIDDLE SCHOOLS

Background

IXL is a personalized learning website for students to learn and master skills in Math. IXL helps students master essential skills at their own pace through fun and interactive questions, built in support, and motivating awards. The website includes videos that have tutors walk through concepts as well as practice questions with explanations. IXL has a robust data dashboard feature that will allow teachers to have access to real-time diagnostic data, assign whole class or small group activities, and track student progress on their math skills.

PYLUSD currently uses Math180 for middle school math lab support classes, and we are considering other options. IXL is based on research on how students learn, and multiple districts around the nation are using it with documented success. The subscriptions will be made available to math lab students as well as those participating in the before-and-after-school math intervention program, with training made available to math lab and math intervention teachers. The cost provides 400 licenses for middle school and one 90-minute virtual professional development session for teachers.

Financial Impact

Budgeted Learning Recovery Emergency Block Grant funds, NTE: \$4,695

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education



UPGRADE QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 3184307-2023-001-4
 DATE: OCTOBER 25, 2023

TO:
 Cameron Castaneda
 Placentia Yorba Linda Unified School District
 1301 E ORANGETHORPE AVE
 PLACENTIA, CA 92870

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	UPGRADE DURATION	QUOTE VALID UNTIL
Amanda Palumbo	A20-3184307	Through October 28, 2024	November 25, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (math in grades 6-12: 400 students) Subject: Math <i>K-8 math licenses include complimentary access to IXL's universal screener</i>	\$4,000.00	\$4,000.00
1	IXL Foundations I: Essential Tools for Daily Instruction (virtual professional learning session)	\$695.00	\$695.00
SUBTOTAL			\$4,695.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$4,695.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <http://www.ixl.com/po-upload> and enter quote # 3184307-2023-001-4. For international accounts, we can accept wire transfers for an additional fee.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

RENEW LICENSE AGREEMENT WITH FINAL DRAFT

Background

Final Draft is an industry standard screenwriting software used for instruction in our Film and Broadcasting Career Technical Education (CTE) Pathways. El Dorado High School is the main user of the software, though it is also available to students in CTE courses at Valencia and Esperanza high schools. The software provides over 300 templates for creating screenplays, teleplays, and immersive storytelling and is used widely in the entertainment industry. Industry standard software and equipment is a critical element of CTE and our CareerLink academies. Screenwriting software supports instruction and assists in preparing our students for careers in the film and television industry.

Financial Impact

Budgeted CTEIG funds, NTE: \$3,900

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Will Gray, Executive Director, Secondary Education



Cast & Crew Production Software, LLC
 2300 Empire Ave
 5th Floor
 Burbank, CA 91504
 www.finaldraft.com

Quote	
SO-0010871	10/25/2023

Sold To: 0438022	Contact:	Ship To:
Placentia-Yorba Linda Unified School District 1301 E. Orangethorpe Ave Placentia, CA 92870		Placentia-Yorba Linda Unified School District 1301 E. Orangethorpe Ave Placentia, CA 92870

Due Date 12/1/2023	Terms DUE UPON RECEIPT	Ship VIA ELECTRONIC	Customer P.O.
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Salesperson: Marcella Valles	Reference / Code	Printed On 10/25/2023 6:56 am
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Item No. / Description	Unit	Ordered	Shipped	Back Order	Price	Amount
FDE-SITE Final Draft EDU Site License	EACH	1	0	0	3,900.00	\$3,900.00

Final Draft 12 EDU Site License - 240 users (11-25-23 - 11-25-24)

	Tax Schedule:	Taxable:	0.00
	CA	Sales Tax:	0.00
		Exempt:	3,900.00
		Net Order:	3,900.00
		Freight:	0.00
		Order Total:	\$3,900.00

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**AGREEMENT WITH THE NORTH ORANGE COUNTY REGIONAL OCCUPATION
PROGRAM (NOCROP) FOR CAREER TECHNICAL EDUCATION INCENTIVE GRANT
APPLICATION**

Background

The California Career Technical Education (CTE) Incentive Grant Program was established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten and Grades 1 to 12, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of CTE programs during the implementation of the District's Local Control Funding Formula.

It is the purpose of this agreement to establish a cooperative and mutually beneficial relationship between the parties and to set forth the responsibilities of the parties as related to the implementation of the CTE Incentive Grant Program.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Will Gray, Executive Director, Secondary Education

Memorandum of Understanding
Between North Orange County Regional Occupational Program and
Placentia-Yorba Linda Unified School District

Career Technical Education Incentive Grant (CTEIG)
Administered by the California Department of Education
Career and College Transition Division

This memorandum of understanding (MOU) sets forth the terms of agreement between the North Orange County Regional Occupational Program (hereafter *NOCROP*) and the Placentia-Yorba Linda Unified School District (hereafter *District*), with regards to participation in the Career Technical Education Incentive Grant (hereafter *CTEIG*) Program administered by the California Department of Education, Career and College Transition Division.

I. Background

The *CTEIG* Program is established as a state education, economic, and workforce development initiative with the goal of providing pupils in kindergarten through grade twelve, inclusive, with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of this program is to encourage and maintain the delivery of career technical education (CTE) programs per Education Code (EC) sections 53070–53076.4.

II. Purpose of the Agreement

It is the purpose of this agreement to establish a cooperative and mutually beneficial relationship between the parties and to set forth the responsibilities of the parties as related to the implementation of the *CTEIG* Program.

III. Duration of Agreement

The term of this agreement shall be from July 1, 2023 through and including December 31, 2025 unless modified or terminated in writing. Termination can be exercised by either party thirty (30) days following written notice.

IV. Responsibilities

In consideration of the shared goals associated with this agreement, and in recognition of the benefit to be derived from the effective implementation of the program, the parties agree that their responsibilities under this agreement shall be as follows:

- A. *District* shall allocate the sum of 1000 average daily attendance (ADA) of pupils for the *NOCROP* consortium *CTEIG* application, based on the second principal reporting period for 2012-23 for grades 7–12. The sum of the ADA for each of the constituent

entities will be used for applicants applying as part of a consortium and for regional occupational centers or programs (ROCPs).

- B. *NOCROP* shall provide a proportional dollar-for-dollar match for any funding received from the *CTEIG* Program as follows: for the funding term 2023-24, \$2.00 for every \$1.00 received from this program. *NOCROP* may claim indirect costs incurred based on the approved state rate.
- C. Both *District* and *NOCROP* are required to encourage and maintain high-quality CTE programs meeting all of the following high-quality CTE program criteria:
1. Offer high-quality curriculum and instruction aligned with the California CTE Model Curriculum Standards, including, but not limited to, providing a coherent sequence of CTE courses that enable pupils to transition to post-secondary education programs that lead to a career pathway or attain employment upon graduation from high school
 2. Provide pupils with quality career exploration and guidance
 3. Provide pupils support services, including counseling and leadership development
 4. Provide for system alignment, coherence, and articulation, including ongoing and structural regional or local partnerships with post-secondary educational institutions, with documented formal written agreements
 5. Form ongoing and meaningful industry and labor partnerships, evidenced by written agreements and through participation on advisory committees and collaboration with business and labor organizations to provide opportunities for pupils to gain access to pre-apprenticeships, internships, industry certifications, and work-based learning (WBL) opportunities for industry to provide input to the CTE programs and curriculum
 6. Provide opportunities for pupils to participate in after-school, extended day, and out-of-school internships, competitions, leadership development opportunities, career and technical student organizations (CTSOs), and other WBL opportunities
 7. Reflect regional or local labor market demands, and focus on current or emerging high-skill, high-wage, or high-demand occupations, and is informed by the regional plan of the local Strong Workforce Program Consortium
 8. Lead to an industry-recognized credential or certificate, or appropriate post-secondary education or training, employment, or a post-secondary degree
 9. Staffed by skilled teachers (CTE credentialed teachers) or faculty, and provide professional development opportunities for those teachers or faculty members
 10. Provide opportunities for pupils who are individuals with exceptional needs to participate in all programs
 11. Report data to the State Superintendent of Public Instruction, no later than November 1 of each fiscal year (FY) to allow for an evaluation of the program. Each applicant will be required to complete the High-Quality CTE Program

Evaluation for their CTE programs which addresses the first ten (10) of the eleven (11) criteria above. Based on the results of the evaluation, applicants will be asked to submit a year-long plan that is aligned to the areas of need identified within the evaluation.

V. Reporting Requirements

- A. Grantees will be required to complete both a narrative progress report and a fiscal progress report which addresses their high-quality CTE plan for which they were awarded funds. The grantee must provide evidence of attainment of the plan or detailed explanations for not meeting any of the planned activities or expenditures. These first reports will be due January 31, 2025. Failure to make progress in meeting the planned activities and expenditures will result in a recommendation to the State Board of Education (SBE) that the Local Education Agency (LEA) not receive funding in the next grant cycle and/or the requirement that the LEA remit all or part of the grant funds awarded.

At the end of each grant term awardees will be expected to generate the following deliverables:

- B. Data aligned with the quality indicators described in the California State Plan for CTE and by the Perkins IV or its successor. The data to be reported includes all of the following:
- i. The high school cohort graduation rate as collected through California Longitudinal Pupil Achievement Data System (CALPADS)
 - ii. The number of pupils completing CTE coursework as collected through CALPADS (data must be entered into the CALPADS by July 31 for each grant term)
 - iii. The number of pupils meeting academic and career-readiness standards as defined in the College/Career Indicator associated with the California School Dashboard as determined by the College Career Indicator Office
 - iv. The number of pupils obtaining an industry-recognized credential, certificate, license, or other measure of technical skill attainment as collected by local survey
 - v. The number of former pupils employed and the types of businesses in which they are employed as collected by local survey
 - vi. The number of formal pupils enrolled in any of the following: a post-secondary educational institution; a state apprenticeship program; a form of job training other than a state apprenticeship program as collected by local survey.
- C. An end-of-year narrative report which addresses the success of the high-quality CTE plan for which *CTEIG* funds were awarded. The grantee must provide

evidence of plan completion or detailed explanations for not meeting any of the planned activities or expenditures.

D. An end-of-year fiscal expenditure claims report including matching funds and their sources. This final report must be submitted to the CDE by January 31, 2026.

VI. Additional Provisions

1. This agreement is entered into by the duly authorized officials of each respective party.
2. It is understood by both parties that each will fulfill its responsibility under the MOU in accordance with the provisions of law and regulations that govern their activities.
3. Nothing in this agreement is intended to negate or otherwise render ineffective any previous agreements.
4. If at any time either party is unable to complete their responsibilities under this agreement, the affected party shall immediately provide written notice to the other party to establish a date for mutual termination of the agreement.
5. This MOU constitutes the entire agreement hereto with respect to the subject matter.
6. No amendment, modification or alteration in the terms of the MOU shall be binding on either party unless submitted in writing.
7. This MOU may be amended by the mutual written consent of the parties.

As evidenced by the following authorized signatures, each party agrees to the conditions set forth in this MOU:

Placentia-Yorba Linda Unified School District

Name/Title: _____

Authorized Signature: _____ Date: _____

North Orange County Regional Occupational Program

Name/Title: Kelly Kennedy, Ed.D. Assistant Superintendent,
Ed Services

Authorized Signature: Kelly Kennedy Date: 10/12/23

MARK BURNETT (DBA) DJ B DIAMOND MUSIC SERVICES FOR THE MIDDLE SCHOOL UNIFIED DANCE PARTY AT YORBA LINDA MIDDLE SCHOOL

Background

The middle schools are hosting the annual Unified Dance Party to provide a fun and engaging experience for students in the general education and special education programs. Students are being invited to participate in this fun activity which has the goal of growing inclusion of students with special needs into the general education program. We believe this event serves as a pathway to increase the friendships and connections between different groups of students in our secondary programs.

DJ Diamond has dj'd for the Unified Dance in the past, as well as various events for Venture Academy. The DJ is a young woman with Down Syndrome, so this is especially inspiring to our young adult students.

The dance is scheduled for February 24, 2024 from 10:00 a.m. - 12:30 p.m. Cost is approximately \$390 and would be paid through the YLMS gift account. You will recall that the Association of Placentia Linda Educators (APLE) gifted YLMS funds to be spent on the Unified Dance.

Financial Impact

Gift Funds, NTE: \$390

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. William Gray, Executive Director, Secondary Education
Paige Stills, Principal

**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)

-
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.

INCREASE SOFTWARE LICENSE AGREEMENT WITH EDMENTUM (APEX)

Background

Placentia-Yorba Linda Unified School District is currently utilizing APEX at the following sites: Buena Vista Virtual Academy, Parkview School, El Camino Real High School, Credit Recovery Night School, and our comprehensive high schools for credit recovery purposes. APEX features a standards-based digital curriculum that provides an active learning experience for students, as well as, an extensive set of courses that are aligned to the California State Content Standards.

The district's current agreement entails 485 licenses, which was based on the recommendation from the vendor based on our historic usage data. However, as of mid-October, 472 licenses were being used. Educational services continues to actively ensure our district's account licenses are cleared and freed up on a regular basis for student access. Despite this effort, we estimate the need for an additional 50 licenses in order to meet our peak monthly demand based on past averages and any new enrollments that occur.

Financial Impact

Budgeted Learning Recovery Emergency Block Grant Funds, NTE: \$7,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Taylor Holloway, Administrator, Educational Services



Date: 09/13/2023
 Order Number: Q-572867
 Revision: 1
 Order Form Expiration Date: 11/11/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 199967
 Customer Name: Placentia-Yorba Linda Usd
 Billing Address: 1301 E Orangethorpe Ave
 Placentia, CA 92870-5302

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Apex Learning Courses: Unlimited enrollment subscription	50	09/13/2023	08/02/2024	11

Subtotal: \$7,500.00

Total US Funds: \$7,500.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to Edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 09/13/2023
 Order Number: Q-572867
 Revision: 1
 Order Form Expiration Date: 11/11/2023

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature

Name (Printed or Typed)

Title

Date

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**WILLIAMS SETTLEMENT LEGISLATION 1ST QUARTER REPORT FOR THE 2023-24
FISCAL YEAR**

Background

California Education Code Section 1240 specifically requires each county department of education to visit the decile 1-3 schools in their county for the purpose of ensuring (1) sufficiency of textbooks and instructional materials, (2) compliance with facilities maintenance with respect to safety, cleanliness, and functionality of facilities, (3) accuracy of data provided on the School Accountability Report Cards (SARC), and (4) appropriate teacher assignments. At the review conducted on September 12, 2023, the district was compliant in the area of instructional materials. At the review conducted on September 20, 2023, identified facility conditions were noted at Kraemer Middle School. The maintenance and facilities department will address the noted deficiencies.

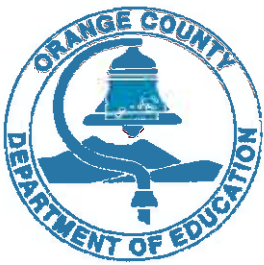
In order to stay in compliance with Williams Settlement Legislation, the Placentia-Yorba Linda Unified School District will share the report of findings with the Board of Education.

Financial Impact

Not Applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Shawn Belmont, Administrative Secretary, Educational Services



**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**

200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050

(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AL MIJARES, Ph.D.
County Superintendent
of Schools

**ORANGE COUNTY
BOARD OF EDUCATION**

MARI BARKE
TIM SHAW

LISA SPARKS, Ph.D.

JORGE VALDES, Esq.

KEN L. WILLIAMS, D.C.

DATE: October 31, 2023

TO: Alex Cherniss, Ed.D., Superintendent, Placentia-Yorba Linda Unified School District

FROM: Nicole Savio Newfield, Administrator, Student Achievement and Wellness

SUBJECT: Williams Settlement Legislation 1st Quarter Report

I am pleased to provide the first quarter Williams Settlement Legislation report for the 2023-24 fiscal year. This report represents activity conducted by the Orange County Department of Education (OCDE) during July, August, and September 2023. California Education Code section 1240(2)(H) requires this report to be provided to your Board at a regularly scheduled meeting held in accordance with public notification requirements.

FIRST QUARTER REPORT

Instructional Material Reviews

- One review was conducted on September 12, 2023. Results are enclosed.

School Site Facility Reviews

- One review was conducted on September 20, 2023. Results are enclosed.

Uniform Complaint Procedures (UCP)

- OCDE requested data regarding uniform complaints related to instructional materials, facility conditions, and teacher vacancies or misassignments received during the fourth quarter.
- No complaints were filed in your district during the period of April through June 2023.

Upcoming Quarter

- Uniform Complaint Procedure reporting

If you have any questions regarding this report, please contact me at (714) 966-4385 or nsavio@ocde.us.

Thank you for your diligent efforts to address the Williams Settlement Legislation requirements.

NSN:ag

Enclosure

c: Ramon Miramontes, Ed.D., Deputy Superintendent
Olivia Young, Ed.D., Assistant Superintendent, Educational Services



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
1st Quarter Report
Placentia-Yorba Linda Unified School District
2023-24**

INSTRUCTIONAL MATERIALS

Schools were reviewed to determine the sufficiency of textbooks and instructional materials.¹

School	Review Date	Textbook/Instructional Materials Insufficiencies	Subject	Grade	Room	Materials Needed	Correction Date
Kraemer Middle	September 12, 2023	NONE					

¹“Sufficient textbooks and instructional materials” means that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home in the core subject areas of mathematics, science, history-social science, and English language arts, including the English language development component of an adopted program. Middle and high schools include foreign language and health.



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
1st Quarter Report
Placentia-Yorba Linda Unified School District
2023-24**

FACILITIES

Schools were reviewed to determine safety, cleanliness, and functionality of facilities. Any deficiencies were reported to school administrators for remediation.²

School	Review Date	Room/Area	Facility Conditions Identified
Kraemer Middle	September 20, 2023	Room 202	Stained ceiling tiles
Kraemer Middle	September 20, 2023	Room 202	Multiple extension cords on floor in walkway areas (trip hazard)

Respectfully submitted,

Nicole Savo Newfield, Administrator
Student Achievement and Wellness

10/31/23

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

GIFTS

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 \$10,086.90 for field trips, assemblies, materials and supplies.
- El Dorado High School: Alex and Jennifer Lazzarinetti donated a check in the amount of \$500 for science class supplies.
- Esperanza High School: An anonymous community member donated a 1977 Baldwin Medium Grand Piano for the music department.
- Fairmont Elementary School: Fairmont PTA donated two (2) checks totaling \$4,104.34 for Scholastic News and an assembly.
- Glenknoll Elementary School: Glenknoll PTA donated three (3) checks totaling \$12,975 for website maintenance, field trips, and BMX assemblies.
- Glenview Elementary School: Glenview PTA donated a check in the amount of \$12,000 for field trips.
- Golden Elementary School: The Blackbaud Giving Fund donated a check in the amount of \$50 for materials and supplies.
- Kraemer Middle School: The American Legion Auxiliary Unit 227 donated a check in the amount of \$250 to purchase student backpacks.
- Kraemer Middle School: The American Legion Post 277 donated a check in the amount of \$250 to purchase student backpacks.
- Kraemer Middle School: The Sons of American Legion donated a check in the amount of \$250 to purchase student backpacks.
- Mabel Paine Elementary School: Mabel Paine PTA donated a check in the amount of \$489.81 for a fifth-grade field trip.
- Sierra Vista Elementary School: Sierra Vista PTA donated four (4) checks totaling \$19,369.60 for the annual school play, replacement walkie-talkies, Imagination Machine, and CA Weekly Explorer assemblies.
- Tuffree Middle School: The International Brotherhood of Electrical Workers Local No. 47 donated a check in the amount of \$750 for the Falcon Films program.
- Travis Ranch: Travis Ranch PTA donated seven (7) checks totaling \$10,112.17 for "Watch DOGS" uniform shirts, Accelerated Reader, field trips, and assemblies.
- Valencia High School: Lawrence A. Reich of Modestus Bauer Foundation donated a check in the amount of \$3,000 for materials and supplies for the art department.
- Empowered: Women in Industry Event: USA Softball of Southern California donated two (2) new HP Chromebooks for a student giveaway drawing at the event.
- Empowered: Women in Industry Event: R.E.A.C.H. Foundation donated forty (40) paper notebooks for a student giveaway.

The district's community members and groups have donated the following books, which have been reviewed and approved by the principals, to the following sites:

- Bryant Ranch Elementary School: Madison Amirazodi, Suzan Chiang, and Pam Kibby donated a total of twenty-three (23) books collectively. The full list is [attached for review](#).
- District Third-Grade Students: Tesoro Publishing donates a book for every third-grade student each year titled "Elephant Rides for Free: a Children's History of Placentia" by Chris Lowe and Emily Roberts. Approximately 620 books have been donated for the 2023-24 school year.
- Sierra Vista Elementary School: An anonymous community member donated one hundred (104) books. The full list is [attached for review](#).

Financial Impact

Total income to be placed in the appropriate school site/division accounts: \$74,187.82

Total income to date for the 2023-24 school year: \$85,945.17

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Shawn Belmont, Administrative Secretary, Educational Services

AUTHOR	TITLE
Ascher-Walsh, Rebecca	Devoted: 38 Extraordinary Tales of Love, Loyalty and Life with Dogs
Boxshall, Amy	Squasherella
Gomi, Taro	My Friends
Jordan, Apple	Barbie: On Your Toes
Lewison, Wendy	Silly Milly
Medina, Meg	Mango, Abuela, and Me
Mullock, Emily	Go Away, Unicorn!
National Geographic Society	National Geographic Kids: Ultimate Weird but True
O'Connor, Jane	Fancy Nancy: Chez Nancy
O'Connor, Jane	Fancy Nancy: Hair Dos and Hair Don'ts
O'Connor, Jane	Fancy Nancy: Nancy Makes Her Mark
O'Connor, Jane	Fancy Nancy: Operation Fix Marabelle
O'Connor, Jane	Fancy Nancy: Shoe La La!
O'Connor, Jane	Fancy Nancy: The Case of the Disappearing Doll (2)
O'Connor, Jane	Fancy Nancy: Toodle-oo, Miss Moo
Pattison, Rosie	National Geographic Kids: Just Joking 4
Ryan, Anne Marie	Beauty and the Beast Retold
Scott, Jonathan & Drew	Builder Brothers: Big Plans
Shields, Amy	National Geographic Kids: First Big Book of Why
Steele, Bonnie	Disney Zombies: Zoms- vs Poms
Tillman, Nancy	Wherever You Are my Love Will Find You
Yolen, Jane	National Geographic Kids: Animal Stories - Heartwarming True Tales from the Animal Kingdom

AUTHOR	TITLE
Anholt, Laurence	Matisse: King of Color
Applegate, Katherine	Dogtown
Ashby, Ruth	My Favorite Dinosaurs
Ashley, Neville	Class Trip
Belote, Ashley	Witch and Wombat
Berenbaum, David	Elf
Bosch, Pseudonymous	Bad News
Buller, Laura	Food
Bunting, Eve	Scary, Scary Halloween
Chan, Karen	What's That?
Chogrin	Kid Del Toro
Clanton, Ben	Super Scary Narwhalloween
Climo, Shirley	The Egyptian Cinderella
Coven, Wanda	Heidi Heckelbeck has a Secret
Daywalt, Drew	The Day the Crayons Quit
de Groat, Diane	Trick or Treat, Smell My Feet
Dewdney, Anna	Llama Llama Holiday Drama
Dewdney, Anna	Llama Llama Home with Mama
Dewdney, Anna	Llama Llama Mad at Mama
Dewdney, Anna	Llama Llama Mess, Mess, Mess
Dewdney, Anna	Llama Llama Misses Mama
Dewdney, Anna	Llama Llama Red Pajama
Dolan, Hannah	The Phantom Menace
Donaldson, Julia	The Gruffalo
Elliott, Rebecca	Bo and the Dragon-Pup
Elliott, Rebecca	Bo and the Merbaby
Elliott, Rebecca	Eva's New Pet
Elliott, Rebecca	Paws for a Cause
Elliott, Rebecca	Storm on Snowbelle Mountain
Elliott, Rebecca	The Goblin Princess
Fitzpatrick, Brad	Theodore Roosevelt
Galvez, Mariana	My Pet Flamingo
Goldish, Meish	Amazing Amusement Park Rides
Gonzalez-Mora, Sandra	I want to Dance like a Koala Bear/Quiero Bailar como un Koala
Greenaway, Theresa	Tree Life
Gunzi, Christiane	Cave Life
Gutman, Dan	Houdini and Me
Hasler, Carrie	A Letter from Tashi
Heddle, Jennifer	A Leader Named Leia
Houran, Lori Haskins	Too Many Cats
Howard, Kate	The Titanium Ninja

Irvine, Georgeanne	Fabulous Floyd
Irvine, Georgeanne	Karen's Heart
Irvine, Georgeanne	Raising Don
Irvine, Georgeanne	Saving Moka
Jenkins, Steve	Animals by the Numbers
John, Jory	The Couch Potato
John, Jory	The Smart Cookie
Kratt, Chris	Off to Elephant School
Kratt, Chris	To Be a Chimpanzee
Le, Minh	Real to Me
Levy, Patricia	The 50 States
Lewin, Betsy	Groundhog Day
Linde, Barbara	Rosa Parks
Lobel, Arnold	Frog and Toad All Year
Lobel, Arnold	Frog and Toad are Friends
Luenn, Nancy	Celebrations of Lights
Mara, Maddy	Aisha the Sapphire Treasure Dragon
Mara, Maddy	Azmina the Gold Glitter Dragon
Mara, Maddy	Mei the Ruby Treasure Dragon
Mara, Maddy	Naomi the Rainbow Glitter Dragon
Marsh, Laura	Wolves
Marsham, Liz	Batgirl: On the Case
Martin Jr., Bill	Chicka Chicka Boom Boom
Martin Jr., Bill	Trick or Treat?
Marzollo, Jean	Valentine Cats
May, Kyla	Pug the Prince
May, Kyla	Pug's Sleepover
May, Kyla	Pug's Snow Day
McCann, Jesse Leon	Scooby-Doo! and the Weird Water Park
Monks, Lydia	Aaaarrgghh! Spider!
Muth, Jon J.	Zen Ties
Pallotta, Jerry	Impossible Dinosaur Rumble
Petersen-Fleming, Judy and Spafford, Suzy	Only You Can Be You
Pflood, Jan	Kittens are Like That
Puttock, Simon	Big Bad Wolf is Good
Randall, Pamela	Karate
Reagan, Jean	How to Babysit a Grandpa
Reynolds, Aaron	Creepy Crayon
Reynolds, Jeff	A to Z United States of America
Ritchie, Scott	My House is Alive
Rosenthal, Victoria	My Pokemon Cookbook
Royce, Brenda Scott	Angela and Lulingu: Two Gorillas, A World Apart
Sayer, April Pulley	Tropical Rainforest

Schaefer, Lola M.	Frankie Stein
Shannon, David	A Bad Case of Stripes
Silverman, Erica	Big Pumpkin
Silverman, Erica	Wake Up, City!
Siva, Micah & Joshua	1, 2, 3 Nosh with Me
Snap Shot	Wild Animals
Stewart, Melissa	Snakes!
Sutton, Laurie S.	Batman: Going Ape
Tambini, Michael	Future
Taylor, Barbara	Coral Reef
Taylor, Barbara	Meadow
Taylor, Barbara	Rainforest
Trejo, Katherina and Martin-Rowe, Scott	Yefferson, Actually
Valladolid, Marcela	Cocinado on Cook Street
Van Eekhout, Greg	Weird Kid
Wallace, Nancy Elizabeth	The Valentine Express
West, Tracey	The Golden Weapons
West, Tracey	Way of the Ninja
Williams, Mo	The Pigeon Finds a Hot Dog!
Winthrop, Barbara	Bedtime for Peppa

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**SCHOOL-SPONSORED FIELD TRIP: LIVE PERFORMING ARTS ACADEMY JAZZ FESTIVAL
COMPETITION FOR ESPERANZA HIGH SCHOOL**

Background

The Esperanza High School Jazz Ensemble #1 and Jazz Ensemble #2 will be performing in the Live Performing Arts Academy Jazz Festival on April 25-28, 2024, in Folsom, CA. Accommodations for the group are at the Courtyard by Marriott in Folsom, CA. One band director and four chaperones will chaperone thirty-two students. A district-approved motor coach will provide transportation; students will miss two school days.

These clinics and performances provide opportunities for our students to work with world class educators and hear other like-minded student musicians while promoting an educational, cultural, and performance experience.

Financial Impact

Unit budget funds, NTE \$300

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**ESPERANZA HIGH SCHOOL
LIVE PERFORMING ARTS ACADEMY JAZZ FESTIVAL
Folsom, California
April 25-28, 2024**

Itinerary

Thursday, April 25

6:00 a.m.	Students meet at Esperanza High School with coaches and parent/chaperones to review policies, behavioral expectations, and Esperanza High School's code of conduct
7:00 a.m.	Depart Esperanza High School for Folsom via district-approved charter bus
12:00 p.m.	Arrive at Folsom at Courtyard by Marriott
6:30 p.m.	Dinner
8:00 p.m.	Organizational meeting
10:00 p.m.	Lights out

Friday, April 26

8:00 a.m.	Breakfast
9:15 a.m.	Depart hotel for the festival site
9:30 a.m.	Attend performances, clinics, and workshops
12:00 p.m.	Lunch
1:00 p.m.	Performance with Jazz 2
6:00 p.m.	Performance with Jazz 1
7:30 p.m.	Attend concert at festival main stage
9:30 p.m.	Depart festival
10:00 p.m.	Lights out

Saturday, April 27

8:00 a.m.	Breakfast
9:15 a.m.	Depart hotel for the festival site
9:30 a.m.	Attend performances, clinics, and workshops
12:00 p.m.	Lunch
1:00 p.m.	Performance with Jazz 2
6:00 p.m.	Performance with Jazz 1
7:30 p.m.	Attend concert at festival main stage
9:30 p.m.	Depart festival
10:00 p.m.	Lights out

Saturday, April 27

5:30 a.m.	Breakfast
6:00 a.m.	Depart the hotel for Esperanza High School via district-approved charter bus
10:30 a.m.	Lunch
4:00 p.m.	Arrive at Esperanza High School; parents meet and drive students home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**SCHOOL-SPONSORED FIELD TRIP: ESSENTIALLY ELLINGTON SOUTHWESTERN REGIONAL
JAZZ FESTIVAL FOR ESPERANZA HIGH SCHOOL**

Background

The Esperanza High School Jazz Ensemble #1 and Jazz Ensemble #2 will be performing in the Essentially Ellington Southwestern Regional Jazz Festival Competition on February 15-18, 2024, in Las Vegas, Nevada. Accommodations for the group are at the Sunset Station in Henderson, Nevada. Two band directors and four chaperones will chaperone thirty-two students. A district-approved motor coach will provide transportation; students will miss one full day of school, and two periods on Thursday.

This competition provides an opportunity for national competition and recognition for after-hour commitment and practice and promotes an educational, cultural, and performance experience.

Financial Impact

No cost to the district

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

ESPERANZA HIGH SCHOOL
ESSENTIALLY ELLINGTON SOUTHWESTERN REGIONAL JAZZ FESTIVAL
Las Vegas, Nevada
February 15-18, 2024

Itinerary

Thursday, February 15

1:45 p.m.	Students meet at Esperanza High School with coaches and parent/chaperones to review policies, behavioral expectations, and Esperanza High School's code of conduct
2:15 p.m.	Depart Esperanza High School for Henderson, NV via district-approved chartered bus
6:15 p.m.	Arrive at Sunset Station Hotel, Henderson, NV
6:45 p.m.	Group dinner at the hotel
10:00 p.m.	Lights out

Friday, February 16

7:00 a.m.	Breakfast
8:00 a.m.	Depart the hotel and visit UNLV Ham Hall
9:00 a.m.	Masterclasses, watch other competing groups
12:00 p.m.	Lunch (on own)
1:45 p.m.	Warm-ups and performances
5:30 p.m.	Depart Ham Hall for dinner at UNLV Dining Commons
6:30 p.m.	Depart Dining Commons
7:00 p.m.	Student Jam Session
9:15 p.m.	Depart UNLV for the hotel
10:00 p.m.	Lights out

Saturday, February 17

7:00 a.m.	Breakfast
8:00 a.m.	Depart the hotel and visit UNLV Ham Hall
9:00 a.m.	Masterclasses, watch other competing groups
12:00 p.m.	Lunch (on own)
1:45 p.m.	Warm-ups and performances
5:30 p.m.	Depart Ham Hall for dinner at UNLV Dining Commons
6:30 p.m.	Depart Dining Commons
7:00 p.m.	Student Jam Session
9:15 p.m.	Depart UNLV for the hotel
10:00 p.m.	Lights out

Sunday, February 18

9:00 a.m.	Depart the hotel after breakfast
2:30 p.m.	Arrive at Esperanza High School; parents meet and drive students home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

VALENCIA HIGH SCHOOL FIELD TRIP: CIF STATE CROSS-COUNTRY CHAMPIONSHIPS

Background

The CIF State Cross-Country Championships will be held on November 24-25, 2023 at Woodward Park in Fresno, California. Should the Valencia High School cross-country team qualify, the team requests permission for eleven students, one certificated teacher/coach, four assistant coaches, and parent chaperones to attend this event. Accommodations for the group will be at the Best Western in Fresno, California. The group will travel by coach-driven vehicles and parent-driven vehicles. Students will miss no days of school.

Participation in the CIF State Cross-Country Championships provides team members the opportunity to represent the district as athletes committed to sportsmanship and high-level challenges.

Financial Impact

No cost to the district

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**VALENCIA HIGH SCHOOL
CIF STATE CROSS-COUNTRY CHAMPIONSHIPS
Fresno, California
November 24-25, 2023**

Itinerary

Friday, November 24

8:00 a.m.	Coaches, student athletes and parent chaperones meet at Valencia High School to review policies, behavioral expectations and the school's code of conduct
8:15 a.m.	Depart to Fresno by parent-driven vehicles and coach-driven vehicles
12:00 p.m.	Lunch en route
2:00 p.m.	Arrive in Fresno and check in at the Best Western, Fresno
3:00 p.m.	Practice for the meet
6:00 p.m.	Dinner
8:00 p.m.	Evening group activities
9:00 p.m.	In rooms
10:00 p.m.	Room check, lights out

Saturday, November 25

5:40 a.m.	Wake up call
6:00 a.m.	Breakfast
6:30 a.m.	Depart Best Western to Woodward Park for warm-ups and race/meet in parent-driven and coach-driven vehicles.
9:00 a.m.	Division 1 Boys Varsity Race
10:00 a.m.	Division 1 Girls Varsity Race
10:20 a.m.	Division 1 Boys Awards Ceremony
11:00 a.m.	Division 1 Girls Awards Ceremony
12:00 p.m.	Depart Woodward Park to Best Western in coach-driven and parent-driven vehicles, have lunch and check out
1:00 p.m.	Depart Fresno for Valencia in coach-driven and parent-driven vehicles
5:00 p.m.	Dinner en route
6:00 p.m.	Arrive at Valencia, parents pick up and drive each student home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**VHS FIELD TRIP: 2023 KAYLEE SCHOLARSHIP ASSOCIATION BASKETBALL
TOURNAMENT FOR GIRLS VARSITY BASKETBALL**

Background

The Valencia High School girls varsity basketball team is requesting permission to participate in the 2023 KSA Events Basketball Tournament on December 12-17, 2023 in Orlando Florida. The group will consist of three certificated teacher/coaches, thirteen student athletes, and four parent chaperones. Transportation will be provided by parent-driven and coach-driven vehicles to and from Los Angeles International Airport, American Airlines, and bus shuttle service provided by KSA while in Orlando. The group will be staying at Universal's Cabana Bay Beach Resort. Three school days will be missed.

Competing at this level of competition exposes our students to high caliber performances outside the local area and also allows them to demonstrate both their leadership and athletic skills.

Financial Impact

No cost to the district

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**VALENCIA HIGH SCHOOL
2023 KSA EVENTS BASKETBALL TOURNAMENT
Orlando, Florida
December 12-17, 2023**

Itinerary

Tuesday, December 12

6:00 p.m. Meet at Valencia High School for dinner; meet with coaches, students and parent chaperones to review policies, behavioral expectations, and the school's code of conduct

7:00 p.m. Depart Valencia High School for Los Angeles International Airport (LAX) in coach-driven and parent-driven vehicles

8:00 p.m. Arrive at LAX, check bags, TSA process

10:25 p.m. Depart LAX on American Airlines Flight 2091 to Orlando International Airport (MCO)

Wednesday, December 13

6:05 a.m. Arrive at Orlando International Airport (MCO)

6:30 a.m. KSA shuttle from MCO to Universal's Cabana Bay Beach Resort, Orlando

7:00 a.m. Arrive at resort, check bags with front desk, change and freshen up for Magic Kingdom

7:30 a.m. Depart to Magic Kingdom, Bay Lake, Florida in KSA provided shuttle

8:00 a.m. Breakfast, team day at Magic Kingdom

12:00 p.m. Lunch at park

5:00 p.m. Dinner at park

8:30 p.m. KSA shuttle back to Universal Cabana Bay Beach Resort

9:00 p.m. In rooms

10:00 p.m. Room check, lights out

Thursday, December 14

7:00 a.m. Wake-up call, breakfast with meal voucher at the resort

8:30 a.m. Depart resort in KSA shuttle to Game Point Event Center

8:45 a.m. Arrive at Game Point Event Center for 1st game

12:00 p.m. KSA shuttle back to resort for lunch

1:00 p.m. Time in rooms, freshen up

2:00 p.m. Shuttle to Epcot, Bay Lake for afternoon and evening at Epcot

5:00 p.m. Team dinner in park, team picture

8:30 p.m. KSA shuttle back to resort

9:00 p.m. In rooms

10:00 p.m. Room check, lights out

Friday, December 15

7:00 a.m. Wake-up call, breakfast with meal voucher at the resort

8:30 a.m. Meet in lobby to shuttle to Animal Kingdom, Bay Lake

8:45 a.m. Arrive at park

12:00 p.m. Lunch in park

4:00 p.m. KSA shuttle back to resort

4:15 p.m. Time in room to freshen up

4:45 p.m. Dinner at resort
5:30 p.m. KSA shuttle to Game Point Event Center for game
8:00 p.m. Depart Game Point Event Center to resort
8:30 p.m. In rooms
10:00 p.m. Room check, lights out

Saturday, December 16

7:00 a.m. Wake-up call, breakfast with meal voucher at resort, organized team activity
11:00 a.m. Lunch at Universal City Walk
1:00 p.m. Time in rooms
3:00 p.m. Depart resort in KSA shuttle to Game Point Event Center for game
5:30 p.m. Return to resort in KSA shuttle, freshen up for KSA Celebrations of Athletes Dinner
6:30 p.m. Depart resort for KSA Celebration of Athletes Dinner and Party
8:30 p.m. KSA shuttle back to resort
9:00 p.m. In room
10:00 p.m. Room check, lights out

Sunday, December 17

7:00 a.m. Wake-up call, breakfast at resort with meal voucher
9:00 a.m. Time in rooms to work on homework or pack
11:00 a.m. Meet in lobby
11:15 a.m. Lunch at Universal City Walk
12:30 p.m. Return to resort, time in room, pack
1:30 p.m. Meet in lobby to shuttle to Orlando International Airport (MCO)
2:00 p.m. Arrive at MCO, check bags, TSA process
5:00 p.m. Dinner at airport/on flight
5:30 p.m. Depart on American Airlines Flight #2135 to LAX
8:06 p.m. Arrive at LAX
8:30 p.m. Depart LAX for Valencia High School in coach-driven and parent-driven vehicles
9:30 p.m. Arrive at Valencia High School, parents pick up

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**EDHS SCHOOL-SPONSORED FIELD TRIP: SAN DIEGO CLASSIC VARSITY GIRLS BASKETBALL
TOURNAMENT**

Background

The San Diego Classic Varsity Girls Basketball Tournament will be held on December 27-30, 2023 at various high schools throughout San Diego, California. The team requests permission for twelve students, two coaches, and one certificated personnel to attend this event. Accommodations for the group will be at the Hampton Inn and Suites in San Diego, California. The group will travel by parent-driven vehicles. Zero school days will be missed.

The tournament provides team members with the opportunity to represent the district as athletes committed to sportsmanship and high-level challenges in the basketball arena.

Financial Impact

No cost to the district

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**EL DORADO HIGH SCHOOL
SAN DIEGO CLASSIC VARSITY GIRLS BASKETBALL TOURNAMENT
San Diego, California
December 27-30, 2023**

Itinerary

Wednesday, December 27

10:00 a.m.	Meet at El Dorado High School with advisors and students to review policies, behavioral expectations, and the school's code of conduct
10:30 a.m.	Depart to San Diego by parent-driven vehicles, snack/lunch in car
12:00 p.m.	Arrive at game location, warm up
1:00 p.m.	Game #1
3:00 p.m.	Depart to hotel and check-in by parent-driven vehicles
5:30 p.m.	Depart for dinner by parent-driven vehicles
7:00 p.m.	Return to hotel by parent-driven vehicles
8:30 p.m.	Team meeting
9:00 p.m.	In rooms
10:00 p.m.	Lights out

Thursday, December 28

8:00 a.m.	Breakfast
9:30 a.m.	In rooms, rest, team meeting
11:30 p.m.	Depart for lunch by parent-driven vehicles
12:30 a.m.	Return to hotel by parent-driven vehicles
1:30 p.m.	Depart for the game by parent-driven vehicles
2:30 p.m.	Game #2
5:00 p.m.	Return to hotel by parent-driven vehicles
6:00 p.m.	Depart for dinner by parent-driven vehicles
7:30 p.m.	Return to hotel by parent-driven vehicles
8:30 p.m.	Team meeting
9:00 p.m.	In rooms
10:00 p.m.	Lights out

Friday, December 29

8:00 a.m.	Breakfast
9:45 a.m.	Team meeting
10:00 a.m.	Depart to local mall by parent-driven vehicles
10:30 a.m.	Arrive for chaperoned shopping, lunch
2:00 p.m.	Return to hotel to rest by parent-driven vehicles
4:30 p.m.	Team meeting, depart to game by parent-driven vehicles
5:30 p.m.	Game #3
7:00 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.	In rooms
10:00 p.m.	Lights out

Saturday, December 30

8:00 a.m.	Breakfast
10:00 a.m.	Check out of hotel, depart to game location by parent-driven vehicles
10:30 a.m.	Arrive, warm up
11:30 p.m.	Game #4
1:30 p.m.	Lunch
2:30 p.m.	Depart to El Dorado High School by parent-driven vehicles
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
November 14, 2023**

CALIFORNIA'S MINIMUM WAGE INCREASE 2024

BACKGROUND

Periodic review of our hourly rates for classified employees has been a long standing practice. This review is to make sure we are staying current with the minimum wage guidelines.

On July 31, 2023, Governor Newsom certified the minimum wage increase for all employers for 2024. We currently have two positions on our substitute salary scale that begin at minimum wage: Bus Driver Trainee and Noon Duty Supervisor. The current minimum wage for these positions is \$15.50 per hour. These positions would need an increase to \$16.00 per hour beginning January 1, 2024, to stay within the guideline of the minimum wage law.

Financial Impact

General Budget

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**NORTHERN ARIZONA UNIVERSITY, STUDENT PLACEMENT AGREEMENT, NOVEMBER 15,
2023-NOVEMBER 14, 2026**

BACKGROUND

Northern Arizona University would like to continue its partnership to place student teachers with Placentia-Yorba Linda Unified School District. To continue the partnership, it is necessary to approve a student teaching agreement with the University.

Providing future teachers an opportunity to participate in the student teaching experience supports the training and development of qualified teachers. All student teachers are carefully screened by the University to ensure they are fully qualified for this classroom assignment.

Participation in this partnership assists the District in building a pool of well-trained candidates for future vacancies.

Financial Impact

A Mentor Teacher will receive \$200 for an eight week placement.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources



STUDENT PLACEMENT AGREEMENT ("Agreement")
(Professional Education Programs)

This Agreement is entered into by and between the Arizona Board of Regents for and on behalf of Northern Arizona University principally located in Flagstaff, AZ ("University") and Placentia Yorna Linda Unified School District ("Facility") principally located in Placentia, CA.

I. DURATION

This Agreement will be in effect for three (3) years unless a lesser time-period is stated herein. The effective date of this Agreement will be 11/15/2023 and will end on 11/14/2026, and may be renewed, revised, or modified by a written addendum signed by both parties. The parties agree that either party may terminate this Agreement at any time upon thirty (30) days written notice, which may include electronic mail with delivery receipt, to the other party, except that any Student, as defined below, already assigned to and accepted by the Facility shall be allowed to complete any in-progress educational experience at the Facility (if feasible), provided, however, the parties retain the right to dismiss or withdraw any Student pursuant to Section III. 5.

II. PURPOSE

This Agreement establishes a relationship between the University and the Facility, to allow students from the University ("Students") to participate in an unpaid or paid educational experience at the Facility's site(s) that may qualify for University academic credit, as determined by the University.

III. GENERAL TERMS

1. A schedule of Student participation will be agreed upon by the University, the Student, and the Facility.
2. The Student's participation should complement the service and educational activities of the Facility. The Student will be under the supervision of a Facility employee.
3. Each Student is expected to perform with high standards at all times and comply with the written policies and regulations of the Facility.
4. Each Student will obtain prior written approval from the University and the Facility before publishing or presenting any materials relating to the educational experience outside the normal educational setting of the University.
5. The University and the Facility reserve the right to dismiss or withdraw Student participation if Student conduct or performance is unsatisfactory.
6. Neither the University nor the Facility is obligated to provide for the Student's transportation to and from the Facility or for health insurance for the Student.
7. A meeting or telephone conference between representatives of the University and the Facility will occur at least once each semester to evaluate the educational program.

8. Statements of performance objectives for this educational experience will be the joint responsibility of the University and the Facility personnel.
9. Each Student must adhere to the Facility's established dress and performance standards.
10. Each Student is expected to complete Facility required training related to privacy of Facility student information or data prior to starting any educational experience at the Facility.

IV. FACILITY'S OBLIGATIONS

1. The Facility agrees to appoint a qualified mentor who is responsible for the educational activities and supervision of the University Students participating under this Agreement.
2. The Facility agrees to submit to the University an evaluation of each Student's progress. The format for the evaluation is established by the University.
3. If the Student is not paid for the educational experience, Students are not deemed to be employees of the Facility during the duration of the experience by virtue of this Agreement.

If the Student is paid by the Facility for the educational experience, the Facility will provide compensation to the Student as agreed upon between the Facility and the Student. The Facility also agrees that the Student is considered an employee for the duration of the experience and is covered by the Facility's liability insurance and other employee related benefits.

If the Student is paid by the Facility for the educational experience, the Facility shall engage the Student as a "temporary employee" subject to the provisions of the Fair Labor Standards Act (FLSA) as a non-exempt employee in compliance with the minimum wage laws and applicable overtime.

Any such employment arrangement or employment contract between the Student and the Facility:

- a. shall be "at-will" which means that the Student or the Facility may terminate the employment at any time, with or without cause and with or without notice;
 - b. shall not restrict or limit the Student's ability to seek employment or educational experiences in any capacity at any other organization;
 - c. shall not incorporate any "non-compete" or "restraint of trade" undertakings by the Student;
 - d. shall not restrict, limit, or prejudice the Student in the case of early termination, resignation, or withdrawal from the educational experience/employment;
 - e. shall not incorporate any "liquidated damages", deduction of salary or liability undertakings by the Student for termination prior to the end of the contract term.
4. The Facility is responsible for the acts and omissions of Facility employees and agents and must maintain adequate insurance (which may include a bona fide self-insurance program) to cover any liability arising from the acts and omissions of the Facility's employees and agents. The Facility is not responsible for maintaining insurance to cover liability arising from the acts and omissions of the employees and agents of the University.
 5. Nothing in this Agreement is intended to modify, impair, destroy, or otherwise affect any common law, or statutory right to indemnity, or contribution that the University may have against the Facility by reason of any act or omission of the Facility's employees or agents.

6. The Facility shall retain primary responsibility for its students and faculty.
7. The Facility acknowledges the risk of the spread of COVID-19 in the workplace and has implemented enhanced health and safety measures, in accordance with guidelines from the U.S. Centers for Disease Control and Prevention, and of other regulatory institutions, in response to the COVID-19 pandemic. The Facility shall ensure that such health and safety measures are afforded to, and provided for, all Students assigned to the Facility.

V. UNIVERSITY'S OBLIGATIONS

1. The University will designate faculty or other representatives to coordinate scheduling, provide course information and objectives, assist in advising, and supervising Students.
2. The University will be responsible for developing and carrying out procedures for Student selection and admission.
3. The University is an Arizona public institution of higher education and is self-insured through the Arizona Department of Administration Risk Management Division pursuant to Arizona Revised Statutes ("A.R.S.") §41-621, *et seq.* to cover liabilities arising from the acts and omissions of the University's employees, Students, and agents participating under this Agreement. The University is not responsible for maintaining insurance coverage for liability arising from the acts and omissions of the Facility's employees and agents.
4. The University reserves the right to withdraw any Student from the assigned educational experience at the Facility when, in the University's judgment, the educational experience no longer meets the needs of the Student or the Facility is not meeting its obligations as set forth in this Agreement.
5. The University assures the Facility that all Students placed will have a valid fingerprint clearance card. The University will provide a copy of the card or the Identified Verified Prints ("IVP") number at the time of the request for placement. The University will conduct periodic checks on the fingerprint clearance card throughout the Student's placement to ensure the continued validation of the fingerprint clearance card. The University will immediately remove a Student whose card becomes invalid.
6. The University shall ensure that Students review and understand their responsibilities under this Agreement as outlined in Appendix A.

VI. STATE OF ARIZONA PROVISIONS

1. **Nondiscrimination.** The parties agree to comply with all applicable state and federal laws, rules, regulations, and executive orders governing equal employment opportunity, immigration, nondiscrimination, including the Americans with Disabilities Act, and affirmative action.
2. **Disputes.** The partners agree to work cooperatively and in good faith to resolve any dispute that may arise under this Agreement.
3. **Conflict of Interest.** The parties agree that this Agreement may be cancelled for conflict of interest in accordance with A.R.S. §38-511. The Facility certifies that no such conflict of interest currently

exists and that there are no relevant facts or circumstances which could give rise to any actual or potential organizational or personal conflict of interest.

4. **Cancellation for Lack of Funding.** If either party's performance under this Agreement depends upon the appropriation of funds by the Arizona Legislature or governing board, and if the Arizona Legislature or governing board fails to appropriate the funds necessary for performance, then either party may provide written notice of this to the other party and cancel this Agreement without further obligation of either party. Appropriation is a legislative act and is beyond the control of either party.
5. **Student Educational Records.** Student educational records are protected by the U.S. Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and its implementing regulations ("FERPA"). Facility will not require any University Students or employees to waive any privacy rights (including FERPA or the European Union's General Data Protection Regulation ("GDPR")) as a condition for receipt of any educational services, and any attempt to do so will be void. The Facility will comply with FERPA and will not access or make any disclosures of student educational records to third parties without prior notice to and consent from the Student or as otherwise provided by law. If this Agreement requires or permits Facility to access or release any student records, then, for the purposes of this Agreement only, the University designates Facility as a "school official" for the University under FERPA, as that term is used in FERPA.
6. **Representations Regarding Relationship and Use of University Marks.** Except as otherwise agreed in writing, the parties acknowledge that the relationship created by this Agreement is limited to the Student educational experience or placement program contemplated herein. Neither party shall make any representations stating or implying that the parties engage in broader transactions or that a party is otherwise associated with the other party without first obtaining express written permission from the other party. In addition, neither party shall use any trade name, trademark, service mark, logo, domain name, nor any other distinctive brand feature owned or used by the other party without prior written authorization from the other party.
7. **Inspection and Audit.** All books, accounts, reports, files and other records relating to this Agreement shall be subject at all reasonable times to inspection and audit by the University, or the Auditor General of the State of Arizona, or their agents for five (5) years after the completion of this Agreement. Such records shall be provided at Northern Arizona University, Flagstaff, Arizona, or such other location as designated by the University, upon reasonable notice to the Facility.
8. **Arizona Public Records Laws.** The Facility acknowledges that the University is a public entity subject to the provisions of the Arizona Public Record Laws, A.R.S. §§ 39-121, *et seq.*

VII. MISCELLANEOUS

1. Neither party shall assign this Agreement without the prior written consent of the other party.
2. Each party to this Agreement shall be responsible for each party's own costs for performance of its respective obligations. The parties do not currently anticipate the need for a budget but will create one should the need arise.
3. This Agreement constitutes the entire agreement and understanding of the parties with respect to its subject matter. No prior or contemporaneous agreement or understanding will be effective.

This Agreement may not be modified or amended except by written instrument signed by both parties. This Agreement and all claims arising out of or relating to this Agreement shall be governed exclusively by the laws of the State of Arizona, the courts of which shall have jurisdiction over its subject matter.

4. Neither party shall be held responsible for any losses resulting if the fulfillment of any terms or provisions of this Agreement are delayed or prevented by any cause not within the control of the party whose performance is interfered with, and which by the exercise of reasonable diligence, said party is unable to prevent ("force majeure event"), including but not limited to acts of God, war, civil disturbance, terrorism, disaster, fire, earthquakes, hurricanes, known or suspected threats of illness, epidemics, pandemics, or government regulation. This Agreement may be terminated without further obligation or penalty, including cancellation fees or liquidated damages, of either party upon written notice from the affected party to the other party of such force majeure event.
5. This Agreement may be executed in counterparts, each of which will be deemed to be an original but all of which, taken together, shall constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by electronic means shall constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by electronic means shall be deemed to be their original signatures for all purposes.
6. Any notice to the parties shall be in writing and shall be deemed given if delivered in person, electronic mail with delivery receipt, or three (3) days after mailing by United States registered or certified mail, postage prepaid, and addressed as follows:

To Facility:

Placentia Yorna Linda Unified School District
Adriana Gjersvold
1301 E. Orangethorpe Ave.
Placentia, CA 92870
Phone: 714-986-8413
Email: agjersvold@pylusd.org

To University:

Northern Arizona University
Associate Dean, College of Education and Professional Education Programs
PO Box 5774
Flagstaff, AZ 86011
Email: NAUStudentTeaching@nau.edu

with a copy to:

Northern Arizona University
Contracts, Purchasing and Risk Management
PO Box 4124
Flagstaff, AZ 86011
Email: NAU-Contracts@nau.edu

The undersigned have read the foregoing Agreement and, as authorized signatories of the undersigned respective entities, hereby agree to be bound by it.

University: Arizona Board of Regents for
and on behalf of Northern
Arizona University

Facility: Placentia Yorna Linda Unified
School District

Signature: _____

Signature: _____

Print Name: Karen Pugliesi, PhD

Print Name: _____

Title: Executive University VP/Provost

Title: _____

Date: _____

Date: _____

APPENDIX A

STUDENT RESPONSIBILITY STATEMENT

This acknowledgment is made by the Student identified below to acknowledge certain duties and responsibilities with regard to participation in an educational experience in the Arizona Board of Regents for and on behalf of Northern Arizona University ("University") program at the location where the educational experience takes place ("Facility").

DUTIES AND RESPONSIBILITIES OF STUDENT

1. The Student will complete and be responsible for the cost of providing all health forms, health insurance, testing, and certificates requested by the Facility.
2. The Student will comply with all applicable policies, procedures, and rules of the Facility.
3. The Student will participate in orientation, required mandatory education, and skill training as required by the Facility.
4. The Student will demonstrate professional behavior appropriate to the environment, including adhering to the Facility's established dress code and maintaining high standards at all times.
5. The Student will follow the policies, rules, and regulations of the Facility, including those regarding confidentiality of information.
6. The Student's conduct at all times, both at the Facility and outside normal business hours, will be in a personally and professionally ethical manner.
7. The Student will make appropriate arrangements for transportation and housing, if necessary, and be responsible for all travel and living expenses incurred in relation to the educational experience.
8. The Student agrees that the University may share information received from a Student's Criminal Background Check and Drug Testing with the Facility, if applicable.
9. The Student will conform to the work schedule of the Facility and make up time and work missed during unavoidable illnesses, in consultation with Facility supervisor, the Student's University placement coordinator and/or instructor.
10. The Student will obtain prior written approval from University and the Facility before publishing or presenting any material relating to the educational experience outside the normal educational settings of the University.
11. The Student acknowledges the inherent risk of exposure to COVID-19 which exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. By participating in the program, the Student assumes all risks related to exposure to COVID-19.

I HAVE READ AND UNDERSTAND THIS ACKNOWLEDGMENT AND AGREE TO ABIDE BY ITS TERMS AND CONDITIONS:

Student Name: _____
(Please type or print)

Student Signature

Date

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
November 14, 2023**

CHAPMAN UNIVERSITY MASTER AGREEMENT, NOVEMBER 15, 2023-NOVEMBER 14, 2026

Background

The Placentia-Yorba Linda Unified School District and Chapman University on behalf of the Attallah College of Education Studies, would like to enter into this Master Agreement for the purpose of establishing a mutually beneficial educational experience for university students, for the academic programs listed below:

Teacher Education Preliminary Credential programs, supervised fieldwork placements
Teacher Education, Intern Teacher Credential Programs
School Counseling Clear PPS Credential program, supervised fieldwork placements
School Psychology Clear PPS Credential program, supervised fieldwork placements
School Psychology, Intern PPS Credential program
Licensed Professional Clinical Counselor program, supervised fieldwork placement

This Master Agreement would provide future university students an opportunity to participate in the required training experience. It will ensure an adequate pool of candidates for future vacancies. All students are carefully screened and meet the requirement to participate in the selected program.

Financial Impact

No cost to the district

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources



CHAPMAN UNIVERSITY MASTER AGREEMENT WITH

_____ School District

Chapman University, on behalf of the Attallah College of Educational Studies, hereinafter called “the UNIVERSITY”, enters into this MASTER AGREEMENT with _____, hereinafter called “DISTRICT”, for the purpose of establishing a mutually beneficial educational experience for UNIVERSITY students, for the academic program(s) (hereinafter referred to as PROGRAM) and their activities selected below:

Select	Attallah College Program Name	Appendix
<input type="checkbox"/>	Undergraduate major/minor programs, supervised fieldwork placements	A
<input type="checkbox"/>	Teacher Education Preliminary Credential programs, supervised fieldwork placements	B
<input type="checkbox"/>	Teacher Education, Intern Teacher Credential programs	C
<input type="checkbox"/>	School Counseling Clear PPS Credential program, supervised fieldwork (practicum and/or internship) placements	D
<input type="checkbox"/>	School Counseling, Intern PPS Credential program	E
<input type="checkbox"/>	School Psychology Clear PPS Credential program, supervised fieldwork (practicum and/or internship) placements	F
<input type="checkbox"/>	School Psychology, Intern PPS Credential program	G
<input type="checkbox"/>	Licensed Professional Clinical Counselor (LPCC) program, supervised fieldwork placements	H

Individual locations at which UNIVERSITY students may be placed with the DISTRICT shall be referred to as FIELDWORK SITE(S).

For the PROGRAM(S) selected above, the following mutual expectations and agreements apply:

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the students have completed the necessary educational prerequisites, health and background checks, including proof of negative TB test current within one year of supervised fieldwork and issuance of fingerprint clearance, if so required for the students to be eligible for the PROGRAM/fieldwork experience.

- B. The student's name/identification badge shall be provided by the UNIVERSITY.
- C. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the DISTRICT employee (i.e., classroom teacher, school counselor, or school psychologist) the activities of each student assigned to each FIELDWORK SITE for the PROGRAM.
- D. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the DISTRICT supervisor.
- E. If the UNIVERSITY student has access to personally identifiable DISTRICT student information, the UNIVERSITY shall instruct participating students of their requirement to comply with the provisions of the Family Educational Rights and Privacy Act at 20 U.S.C. 1232g, and the California Education Code. The UNIVERSITY shall instruct participating students of their requirement to maintain the confidentiality of DISTRICT student information obtained during the field training experience at the DISTRICT, including the confidentiality requirements described herein. All information obtained from students or clients, their records or computerized data is to be held in confidence and no copies of student or client records shall be made; provided, however, either party may disclose such confidential information if requested or required to disclose pursuant to any subpoena, civil investigative demand, or similar process or any law, rule, regulation or order. It shall be required of students and supervising faculty that they not identify students or clients in papers, reports or case studies without first obtaining permission of the DISTRICT and the student or client, utilizing the student confidentiality policies and procedures of the DISTRICT.
- F. The UNIVERSITY reserves the right to withhold placement of program students depending upon the availability of facilities and personnel to adequately provide a satisfactory field experience.
- G. The UNIVERSITY may terminate the field experience/placement of any student of the UNIVERSITY at the DISTRICT at any time.

II. RESPONSIBILITIES OF THE DISTRICT

- A. The DISTRICT shall provide field experiences in such sessions, schools, or classes of the DISTRICT and under the direct supervision and instruction of such employees of the DISTRICT, as specified by the duly authorized representatives of the DISTRICT and in collaboration with the UNIVERSITY.
- B. The DISTRICT may, for good cause, refuse to accept for field experiences, or terminate the field experience of any student of the UNIVERSITY assigned to the DISTRICT upon prior written notice to and consultation with the UNIVERSITY. Prior to the removal of a student, the DISTRICT shall consult with the

UNIVERSITY about its concerns and proposed course of action. If the District and the University mutually agree, another placement within the DISTRICT may be pursued. The DISTRICT reserves the right, exercisable in its discretion after consultation with the University, to exclude any student from its premises in the event that such person's conduct or state of health is deemed objectionable or detrimental, having in mind the proper administration of the said DISTRICT.

- C. The DISTRICT shall provide students with experiences with a student population at each FIELDWORK SITE that is diverse in terms of ethnicity, culture, language, socioeconomics and/or special needs.
- D. The DISTRICT will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the DISTRICT or involving employees or agents of the DISTRICT, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- E. The DISTRICT will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified students with disabilities to participate in the program.
- F. As requested by the UNIVERSITY, the DISTRICT will maintain records and reports on each student's performance and provide the evaluations on forms provided by the UNIVERSITY.
- G. The DISTRICT will, on reasonable request, permit inspection of the facility by agencies that accredit the program/UNIVERSITY (i.e., allowing field site visits for accreditation purposes).
- H. The DISTRICT will provide for emergency health care of the student in case of an accident at the expense of the student.
- I. The DISTRICT will provide all participating students with a copy of the DISTRICT'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- J. The DISTRICT will comply with all federal, state and local statutes and regulations applicable to the operation of the Program, including without limitation, laws relating to the confidentiality of student records.
- K. If an investigation into an incident allegedly witnessed by or directly involving the conduct of UNIVERSITY student is initiated by the DISTRICT, the DISTRICT will notify the UNIVERSITY of such investigation, in writing, within 24 hours so the UNIVERSITY may provide appropriate support to the student in the DISTRICT'S investigation process.

- L. In its operation of the PROGRAM, the DISTRICT shall comply with and execute the requirements contained in the relevant Appendices, attached hereto and incorporated herein, regarding the supervision, experience, and training of the UNIVERSITY students.
- M. If the DISTRICT pays the students as its own temporary employees to perform the activities of the field experience as set forth in the Appendices, it shall be solely responsible for all employment-related benefits and obligations.
- N. The DISTRICT will ensure that the student will be expected to adhere to all public health/COVID protocols of the DISTRICT as deemed necessary.

III. THE PARTIES MUTUALLY AGREE

- A. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual harassment, or any other basis prohibited by law.
- B. Remuneration to any member of the DISTRICT shall be outlined in the relevant PROGRAM Appendix attached to this Agreement.
- C. The assignment of a UNIVERSITY student to field experiences at DISTRICT shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper DISTRICT officials the assignment papers or other documents provided by the UNIVERSITY effecting such assignment, but not earlier than the date of such assignment as shown on such documents.
- D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the DISTRICT, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its trustees, agents, or employees.
- E. The DISTRICT agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its trustees, agents, and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents, or employees.
- F. UNIVERSITY and DISTRICT each agree to maintain insurance or a program of self-insurance throughout the term of this Agreement as follows:

- i. General liability coverage, written on an occurrence form, with limits of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate, and
 - ii. Professional liability insurance written on a claims-made form or Occurrence form, with limits of One Million Dollars (\$1,000,000) per claim/occurrence and Two Million Dollars (\$2,000,000) in the aggregate. For students who are not classified as employees of the DISTRICT, the UNIVERSITY shall provide coverage for students under the school's professional liability policy or shall ensure that all students maintain individual professional liability insurance coverage with limits of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in aggregate, and
 - iii. UNIVERSITY and DISTRICT shall maintain statutory Workers' Compensation coverage on their respective employees working at the DISTRICT pursuant to this Agreement. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Students are not employees of the UNIVERSITY and are not eligible for Automobile Liability Insurance coverage, employee benefit programs, or Workers' Compensation coverage through the UNIVERSITY. However, if any students are paid by the DISTRICT for participating in the Program, and are classified as employees of the DISTRICT, then the DISTRICT shall provide such students with Workers' Compensation insurance, professional liability insurance, and any other employee benefits otherwise offered to its employees similarly classified.
 - iv. UNIVERSITY and DISTRICT shall provide certificates of insurance evidencing all coverage described herein, naming the other party as a Certificate Holder with policy endorsements for Waiver of Subrogation against the other party and naming the other party as an Additional Insured. Such evidence will be provided on a basis consistent with the effective date of this Agreement and annually thereafter. Each party shall provide the other party with written notice at least thirty (30) days in advance of any material modification or cancellation of such coverage. With respect to individual policies of insurance maintained by students, such evidence will be provided prior to the date when any new student commences participation in the PROGRAM(S).
- G. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise, or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.

- H. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- I. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

DISTRICT INFORMATION (fill in): UNIVERSITY CONTACT INFORMATION:

Attn: Harold W. Hewitt, Jr.,
 Executive Vice President & COO
 Chapman University
 One Chapman Drive
 Orange, CA 92866

- I. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- J. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- K. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- L. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective _____, and shall continue in full force and effect through _____. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the DISTRICT with or without cause upon thirty (30) days written notice provided that

(subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the FIELDWORK SITE.

- C. This Agreement may be executed in one or more counterparts, each of which shall constitute one and the same agreement. Further, the parties may execute this Agreement via fax or electronic mail transmission. A true and correct copy of this Agreement, as executed by the parties, may be used in lieu of an original for all purposes permitted by law.

SIGNATURES:

DISTRICT: Signature: _____
Name: _____
Title: _____
Date: _____

UNIVERSITY: Signature: _____
Name: Harold W. Hewitt, Jr.
Title: EVP & Chief Operating Officer
Date: _____

Appendix A

Undergraduate Education (Majors/Minors) Field Experience Definitions, Limitations, and Specific Supervision Requirements

Definitions:

- A. "Undergraduate Field Experience" as used herein and elsewhere in this agreement means observation of classrooms/school activities as well as participation in the classroom under the direct supervision of employees of the DISTRICT who hold valid credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers, pupil personnel services providers, and/or administrators in the schools or classes in which the field experience is provided.

Limitations:

- A. Unlike students in the UNIVERSITY'S Teacher Education, School Counseling, or School Psychology credential programs (undergraduate or graduate), undergraduate field experience is not used by the student for credit as hours toward credentialing by the California Commission on Teacher Credentialing.
- B. Unlike the UNIVERSITY'S credential programs (undergraduate or graduate), under no circumstances is the student eligible for pay from the district for undergraduate field experiences.
- C. Unlike the UNIVERSITY'S credential programs (undergraduate or graduate), under no circumstances is the DISTRICT employee renumeralated for supervising undergraduate field experiences.
- D. The number of hours of field experience required by the UNIVERSITY'S undergraduate courses may vary depending on the course and assignment to be completed during the field experience. However, the maximum number of hours spent in a DISTRICT setting for any one UNIVERSITY course's assignments is 60 hours per 16-week semester.
- E. UNIVERSITY undergraduate education students who possess substitute permits from the California Commission on Teacher Credentialing may not use hours spent in substitute employment as field experience hours.

Specific Supervision Requirements:

- A. UNIVERSITY undergraduate education students engaged in field experience activities with DISTRICT Students must be supervised at all times by a DISTRICT employee with the professional credentials as described in Definitions, A, above.

Appendix B

Teacher Education Programs Supervised Fieldwork Definitions, Responsibilities, and Requirements

Please check credential area(s) in which DISTRICT placements may be made:

- Multiple Subject Preliminary Credential
- Single Subject Preliminary Credential
- Education Specialist Preliminary Credential

Definitions:

- A. "Supervised Fieldwork" for Teacher Education courses (undergraduate or graduate) as used herein and elsewhere in this agreement means participation in the duties and function of classroom teaching under the direct supervision and instruction of employees of the DISTRICT who hold valid teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the supervised fieldwork experience is provided, and have completed a minimum of three years successful teaching experience. Supervised fieldwork activities may include observation of classrooms/school activities as well as assisting the classroom teacher with instruction and/or teaching on a limited basis in the DISTRICT employee's classroom. The maximum number of supervised fieldwork hours spent in a DISTRICT setting for any one UNIVERSITY course's assignments is 60 hours per 16-week semester. Time spent in Teacher Education Program supervised fieldwork experiences are used by the credential candidate for credit as hours toward credentialing by the California Commission on Teacher Credentialing.
- B. "Student Teaching" (undergraduate or graduate) as used herein and elsewhere in this agreement means participation in the duties and function of classroom teaching under the direct supervision and instruction of employees of the DISTRICT who hold valid, teaching credentials issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching experience is provided, and have completed a minimum of three years successful teaching experience. Teacher Education credential candidates engaged in two distinct student teaching placements, such as may be required joint or dual credential programs, may be referred to as Teacher Residents rather than Student Teachers; however, identification as a Teacher Resident does not alter in any way the duration of each individual student teaching placement nor the requirements below. Unlike supervised fieldwork, student teaching activities include the credential candidate teaching extensively in the DISTRICT employee's classroom for 400 or more hours per session of student teaching (see below). Time spent in Teacher Education program student teaching experiences by the credential candidate are used for credit as hours toward credentialing by the California Commission on Teacher Credentialing.

- C. "Session of Student Teaching" as used herein and elsewhere in this agreement is defined as follows:
- a. For Multiple Subject credential candidates, a full day of student teaching daily for five (5) days a week for a minimum of sixteen (16) weeks.
 - b. For Single Subject credential candidates, three periods a day for five (5) days a week (or the equivalent if the school utilizes a block schedule) for a minimum of sixteen (16) weeks.
 - c. For Education Specialist (Special Education) credential candidates, a full day of student teaching daily for five (5) days a week for a minimum of sixteen (16) weeks in elementary school settings and/or three periods a day for five (5) days a week (or the equivalent if the school utilizes a block schedule) for a minimum of sixteen (16) weeks for secondary school settings.
 - d. For Joint Multiple Subject and Education Specialist (Special Education) credential candidates:
 - i. A full day of student teaching daily for five (5) days a week for a minimum of sixteen (16) and a maximum of twenty (20) weeks for the multiple subject credential, and
 - ii. A full day of student teaching daily for five (5) days a week for a minimum of sixteen (16) and a maximum of twenty (20) weeks in elementary school settings and/or three periods a day for five (5) days a week (or the equivalent if the school utilizes a block schedule) for a minimum of sixteen (16) and a maximum of twenty (20) weeks for secondary school settings for the Education Specialist credential.

Responsibilities:

- A. The DISTRICT will provide suitable experience situations as prescribed by the PROGRAM curriculum and objectives to be provided by the UNIVERSITY.
- B. The DISTRICT will designate appropriate personnel to coordinate and supervise the student's learning experience in the PROGRAM. This will involve planning between responsible UNIVERSITY employees and designated DISTRICT personnel for the assignment of students to specific cases and experiences, including selected conferences, work experiences, courses, and programs conducted under the aegis of the DISTRICT.
- C. The DISTRICT shall provide all equipment and supplies needed for the credential candidate's instruction at the DISTRICT in the same manner as would be provided to a DISTRICT employee. Such equipment and supplies will be subject to their availability.
- D. The DISTRICT will designate and submit in writing to the UNIVERSITY the name and academic credentials of the Mentor Teacher(s) to which the credential candidate is assigned.

- E. If, for any reason, the DISTRICT makes a change in the candidate's Mentor Teacher, the DISTRICT will notify the UNIVERSITY, in writing, within two (2) business days of the credential candidate's reassignment and will provide the academic credentials of the new Mentor Teacher at the time of notification.
- F. In the event of an absence of the Mentor Teacher greater than four (4) days within a 16-week session of student teaching or five (5) days within a 20-week session of student teaching, cumulative, the DISTRICT will notify the UNIVERSITY in writing of such Mentor Teacher absences within two (2) business days of the 4th or 5th absence, respectively.
- G. If, for any reason, the Mentor Teacher is placed on or takes medical or professional leave greater than five (5) business days of duration during the session of student teaching, the credential candidate will be reassigned to a new Mentor Teacher by the DISTRICT within two (2) business days and the UNIVERSITY notified in writing.

Requirements:

- A. It is understood that in no case shall UNIVERSITY students who are not employees of the DISTRICT replace regular staff.
- B. Substitute teaching while engaged as a Student Teacher/Teacher Resident: The California Commission on Teacher Credentialing's policy provides that student teachers without substitute permits may not be asked by the school districts to serve and be compensated for substitute teaching as, under California law, student teachers are not credentialed personnel and therefore require full-time supervision. Those UNIVERSITY students with valid California substitute permits may serve as a Substitute Teacher for their Mentor Teacher with the following restrictions:
 - a. Substituting is permitted only after the conclusion of the first four weeks of the session of student teaching;
 - b. Substituting is permitted only when the candidate is paid;
 - c. Substitute days are limited to a maximum of four (4) days per 16-week student teaching fall or spring term only or a maximum of five (5) days per 20-week teacher residency fall/interterm or spring/summer rotation;
 - d. Substituting is permitted only for the Mentor Teacher (not for other teachers of the DISTRICT); and
 - e. Substituting is permitted only when the Mentor Teacher is ill and/or when it is determined by the principal that this is in the best interest of the students in the classroom as well as the credential candidate.
- C. Mentor Teacher Remuneration: Within thirty (30) days following the close of each semester or academic session of the UNIVERSITY, the DISTRICT shall submit an invoice to the UNIVERSITY for payment at the rate provided below for all field experiences provided by the DISTRICT under and in accordance with this agreement during said session. This process may be altered according to individual districts' procedures as to the manner in which the invoicing will

proceed so long as the parties mutually agree to such alteration in advance. Payment will be paid directly to the school district unless previously agreed to in writing by both parties. Rates and payments due to Mentor Teachers are agreed to as follows:

- a. \$500 per Mentor Teacher for 16-20 weeks of supervision of full-time (400+ hours) student teaching/teacher residency and Letter of Appreciation. In situations where the full-time student teacher/teacher resident 'splits' their time between two teachers, the \$500 honorarium will be split according to the percent (%) of time Mentor Teacher supervises the candidate. Examples of this situation would be elementary co-teachers who equally share a classroom or secondary subject area teachers where the candidate is in one period with the first Mentor Teacher and 2 periods with the other.
- b. \$250 per Mentor Teacher for 16-20 weeks of supervision of fieldwork placements between 200 and 399 hours and a Letter of Appreciation.
- c. \$125 per Mentor Teacher for 16-20 weeks of supervision of fieldwork placements between 50 and 199 hours and a Letter of Appreciation.
- d. Letter of appreciation for supervision of placements < 50 hours.
- e. Early termination of placement: In the event the placement of a UNIVERSITY student is terminated by the UNIVERSITY and/or the DISTRICT for any reason prior to the conclusion of the full Session of Student Teaching, the Mentor Teacher will be paid the rate corresponding to the number of hours of supervision provided prior to termination.

Appendix C

Teacher Education Intern Credential Agreement

Please check Intern credential(s) offered in DISTRICT to which this Appendix will be applicable:

- Education Specialist Intern Credential
- Single Subject Intern Credential

Requirements and Limitations:

- A. An Intern Teaching Credential authorizes the same service at the same level as the Preliminary Teaching Credential with some exceptions. The Intern Teaching Credential is only valid in one school district or consortium. Intern Credentials are issued by the California Commission on Teacher Credentialing. Applicants for an Intern Credential must satisfy all applicable requirements as established by the Commission.
- B. For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a District Supervisor who provides general support at the cooperating school(s). Also, the Intern Credential authorization shall be issued initially for a two-year period and may be renewed by the Commission on Teacher Credentialing if in its judgment an applicant is unable to complete renewal requirements because of illness or other circumstances judged to be extenuating and not within the control of the applicant.
- C. The DISTRICT will assign a District Support Provider to the intern to provide support throughout the year. The District Support Provider will serve as an on-site guide, who observes the intern, and provides substantive feedback. Selected other conditions and guidelines appear in this Appendix.
- D. Each Intern Teaching Credential candidate is to work under the direct and continuing supervision of a UNIVERSITY Supervisor and as well as the District Support Provider for a combined minimum total of 144 hours and is provided with general support at the classroom level of the cooperating school. An additional 45 hours of support shall be administered to interns in need of English Learner (EL) support.
- E. The Intern Teaching Credential candidate shall be provided with a minimum of six (6) observations per 16-week semester and a minimum of one (1) formal, written evaluation per 16-week semester.
- F. The DISTRICT acknowledges that each intern under this Intern Teaching Credential Agreement shall be a paid employee of the DISTRICT and thus covered under the DISTRICT's insurance policies, including Workers' Compensation insurance and Professional Liability insurance, to the extent

available to other instructional employees. No intern shall be considered an employee or agent of the UNIVERSITY while performing services for the DISTRICT.

- G. This Agreement may be terminated and the provisions of this Agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

Conditions Established by State Law for Intern Credential Programs:

- A. For initial and continuing accreditation by the Committee on Accreditation of the Commission on Teacher Credentialing, participating districts and universities must adhere to the following requirements of state law and all other applicable requirements:
- a. Bachelor's Degree Requirement. Candidates admitted to Intern Credential programs must hold baccalaureate degrees or higher from a regionally accredited institution of postsecondary education. (Reference: California Education Code Section 44453).
 - b. Supervision of Interns. In an Intern Credential program, the participating district shall provide supervision of all interns. Salary payments for supervision of interns may be made out of district funds and may be met by reducing proportionately the salaries paid interns. Under this authorization no more than two interns may be supervised by one staff member and the normal district salary paid each intern may be reduced by as much as, but no more than, one-eighth to pay the salary of the supervisor. In no event may an intern be paid less than the minimum salary required to be paid by the state to a regularly certificated employee. (Reference: California Education Code Section 44462). Institutions will describe the procedures used in assigning supervisors and where applicable, the system used to pay for supervision.
 - c. Effectiveness of Intern. The Intern Credential program shall meet the instructional or service needs of the district with the primary objective being to increase the effectiveness of the intern in the district. Both the district and the intern shall concur on the program plan. (Reference: California Education Code Section 44458).
 - d. Participating Districts. Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential involved. (Reference: California Education Code Sections 44321 and 44452).

Specific Preconditions Established by the Commission for Intern Credential Programs:

- A. For initial and continuing accreditation, participating districts and universities must adhere to the following requirements established by the Commission on Teacher Credentialing:
- a. Non-Displacement of Certificated Employees. The institution and

participating districts must certify that interns do not displace certificated employees in participating districts.

- b. Justification of Intern Credential Program. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential.

Appendix D

School Counseling Clear PPS Credential Specific Fieldwork and Supervision Requirements for Practicum/Internship

Please check the type(s) of placements offered in DISTRICT to which this Appendix will be applicable:

- Unpaid practicum/internship:** The student will not receive payment of any type during their fieldwork experience.
- Paid practicum/internship:** The student will receive a payment by the DISTRICT via stipend, hourly or salary during their fieldwork experience.

Requirements:

- A. The DISTRICT in collaboration with the UNIVERSITY will designate one school counselor who has at least two years' experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities.
- B. In no case shall any supervisor be assigned by the DISTRICT to provide concurrent supervision for more than two interns or students unless otherwise approved by the program director.
- C. The DISTRICT shall ensure that the student receives an average of one hour of individual or one and a half hours of group face-to-face supervision per week. More supervision time may be needed, especially at the beginning of the fieldwork experience.
- D. The DISTRICT shall provide opportunities for students to gain a comprehensive range of experiences, including activities that align with the following state and program standards:

Commission on Teacher Credentialing School Counseling Performance Expectations (SCPEs):

1. Foundations of School Counseling Professional Standards
2. Professionalism, Ethics, and Legal Mandates
3. Student Academic Development
4. Student College and Career Development
5. Social/Emotional Development
6. Educational Foundations: Growth and Development, Learning Theory, Academic Achievement
7. Leadership and Advocacy in Social Justice, Equity, and Access
8. Program Development
9. Research, Program Evaluation, and Technology

- E. The DISTRICT shall provide opportunities for students to provide direct counseling services and work with PK-12 students and/or clients of diverse cultural backgrounds.
- F. The DISTRICT shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- G. The DISTRICT supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- H. The FIELDWORK SITE shall ensure that the student will be treated by the DISTRICT as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.
- I. Audio and/or videotaping of selected counseling activities by the student for purposes of supervision shall be conducted by the FIELDWORK SITE or UNIVERSITY provided that all parties to be recorded have separately consented to such taping.

Appendix E

School Counseling, Intern PPS Credential Agreement

Requirements and Limitations:

- A. An Intern PPS Credential authorizes the same service at the same level as the Clear Credential with some exceptions. The Intern Credential is only valid in one school district or consortium. Intern Credentials are issued by the California Commission on Teacher Credentialing. Applicants for an Intern Credential must satisfy all applicable requirements as established by the Commission.
- B. For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a District Supervisor who provides general support at the cooperating school(s). Also, the Intern Credential authorization shall be issued initially for a two-year period and may be renewed by the Commission on Teacher Credentialing if in its judgment an applicant is unable to complete renewal requirements because of illness or other circumstances judged to be extenuating and not within the control of the applicant.
- C. The DISTRICT will assign a District Supervisor to the intern to provide support throughout the year. The District Supervisor will serve as an on-site guide, who observes the intern, and provides substantive feedback. Selected other conditions and guidelines appear in this Appendix.
- D. The DISTRICT acknowledges that each intern under this Intern Credential Agreement shall be a paid employee of the DISTRICT and thus covered under the District's insurance policies, including Workers' Compensation insurance and Professional Liability insurance, to the extent available to other similar employees. No intern shall be considered an employee or agent of the UNIVERSITY while performing services for the DISTRICT.
- E. This Agreement may be terminated and the provisions of this Agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

Conditions Established by State Law for Intern Credential Programs:

- A. For initial and continuing accreditation by the Committee on Accreditation of the Commission on Teacher Credentialing, participating districts and universities must adhere to the following requirements of state law and all other applicable requirements:
 - a. Bachelor's Degree Requirement. Candidates admitted to Intern Credential programs must hold baccalaureate degrees or higher from a regionally accredited institution of postsecondary education. (Reference: California Education Code Section 44453).
 - b. Supervision of Interns. In an Intern Credential program, the participating district shall provide supervision of all interns. Salary payments for

supervision of interns may be made out of district funds and may be met by reducing proportionately the salaries paid interns. Under this authorization no more than two interns may be supervised by one staff member and the normal district salary paid each intern may be reduced by as much as, but no more than, one-eighth to pay the salary of the supervisor. In no event may an intern be paid less than the minimum salary required to be paid by the state to a regularly certificated employee. (Reference: California Education Code Section 44462). Institutions will describe the procedures used in assigning supervisors and where applicable, the system used to pay for supervision.

- c. Effectiveness of Intern. The Intern Credential program shall meet the instructional or service needs of the district with the primary objective being to increase the effectiveness of the intern in the district. Both the district and the intern shall concur on the program plan. (Reference: California Education Code Section 44458).
- d. Participating Districts. Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential involved. (Reference: California Education Code Sections 44321 and 44452).

Specific Preconditions Established by the Commission for Intern Credential Programs:

- A. For initial and continuing accreditation, participating districts and universities must adhere to the following requirements established by the Commission on Teacher Credentialing:
 - a. Non-Displacement of Certificated Employees. The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
 - b. Justification of Intern Credential Program. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential.

Appendix F

School Psychology Clear PPS Credential Specific Fieldwork and Supervision Requirements for Practicum/Internship

Please check the type(s) of placements offered in DISTRICT to which this Appendix will be applicable:

- Unpaid:** The student will not receive payment of any type during their fieldwork experience.
- Paid:** The student will receive a payment by the DISTRICT via stipend, hourly or salary during their fieldwork experience.

Requirements:

- A. The DISTRICT in collaboration with the UNIVERSITY will designate one school psychologist who has at least three years of experience in School Psychology to serve as the primary supervisor. The student may also work with other experienced school psychologists for specific activities.
- B. In no case shall any supervisor be assigned by the DISTRICT to provide concurrent supervision for more than two interns or students.
- C. The DISTRICT shall ensure that the student receives an average of two hours of individual or group face-to-face supervision per week, although more time may be needed, especially at the beginning of the fieldwork experience, from a school psychologist with at least three years of professional experience.
- D. The DISTRICT shall provide opportunities for students to gain a broad range of experiences, including experiences in:
 - a. Data-Based Decision-Making
 - b. Consultation and Collaboration
 - c. Academic Interventions and Instructional Supports
 - d. Mental Health and Behavioral Health Services and Interventions
 - e. School-Wide Practices to Promote Learning
 - f. Services to Promote Safe and Supportive Schools
 - g. Family, School, and Community Collaboration
 - h. Equitable Practices for Diverse Student Populations
 - i. Research and Evidence-Based Practice
 - j. Legal, Ethical, and Professional Practice
- E. The DISTRICT shall provide experiences with a diverse student population.
- F. The DISTRICT shall provide experiences with a variety of educational programs
- G. The primary supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the

end of each university semester.

- H. The FIELDWORK SITE shall ensure that the student will be treated by the DISTRICT as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.
- I. Audio and/or videotaping of selected psychology activities by the student for purposes of supervision shall be conducted by the FIELDWORK SITE or UNIVERSITY provided that all parties to be recorded have separately consented to such taping.

Appendix G

School Psychology, Intern PPS Credential Agreement

Requirements and Limitations:

- A. An Intern PPS Credential authorizes the same service at the same level as the Clear Credential with some exceptions. The Intern Credential is only valid in one school district or consortium. Intern Credentials are issued by the California Commission on Teacher Credentialing. Applicants for an Intern Credential must satisfy all applicable requirements as established by the Commission.
- B. For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a District Supervisor who provides general support at the cooperating school(s). Also, the Intern Credential authorization shall be issued initially for a two-year period and may be renewed by the Commission on Teacher Credentialing if in its judgment an applicant is unable to complete renewal requirements because of illness or other circumstances judged to be extenuating and not within the control of the applicant.
- C. The DISTRICT will assign a District Supervisor to the intern to provide support throughout the year. The District Supervisor will serve as an on-site guide, who observes the intern, and provides substantive feedback. Selected other conditions and guidelines appear in this Appendix.
- D. The DISTRICT acknowledges that each intern under this Intern Credential Agreement shall be a paid employee of the DISTRICT and thus covered under the DISTRICT's insurance policies, including Workers' Compensation insurance and Professional Liability insurance, to the extent available to other similar employees. No intern shall be considered an employee or agent of the UNIVERSITY while performing services for the DISTRICT.
- E. This Agreement may be terminated and the provisions of this Agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

Conditions Established by State Law for Intern Credential Programs:

- A. For initial and continuing accreditation by the Committee on Accreditation of the Commission on Teacher Credentialing, participating districts and universities must adhere to the following requirements of state law and all other applicable requirements:
 - a. Bachelor's Degree Requirement. Candidates admitted to Intern Credential programs must hold baccalaureate degrees or higher from a regionally accredited institution of postsecondary education. (Reference: California Education Code Section 44453).
 - b. Supervision of Interns. In an Intern Credential program, the participating district shall provide supervision of all interns. Salary payments for

supervision of interns may be made out of district funds and may be met by reducing proportionately the salaries paid interns. Under this authorization no more than two interns may be supervised by one staff member and the normal district salary paid each intern may be reduced by as much as, but no more than, one-eighth to pay the salary of the supervisor. In no event may an intern be paid less than the minimum salary required to be paid by the state to a regularly certificated employee. (Reference: California Education Code Section 44462). Institutions will describe the procedures used in assigning supervisors and where applicable, the system used to pay for supervision.

- c. Effectiveness of Intern. The Intern Credential program shall meet the instructional or service needs of the district with the primary objective being to increase the effectiveness of the intern in the district. Both the district and the intern shall concur on the program plan. (Reference: California Education Code Section 44458).
- d. Participating Districts. Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential involved. (Reference: California Education Code Sections 44321 and 44452).

Specific Preconditions Established by the Commission for Intern Credential Programs:

- A. For initial and continuing accreditation, participating districts and universities must adhere to the following requirements established by the Commission on Teacher Credentialing:
 - c. Non-Displacement of Certificated Employees. The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
 - d. Justification of Intern Credential Program. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential.

Appendix H

Licensed Professional Clinical Counseling (LPCC) Agency Fieldwork and Supervision Requirements

Please check the type(s) of placements offered to which this Appendix will be applicable:

- Unpaid:** The student will not receive payment of any type during their fieldwork experience.
- Paid:** The student will receive payment by the DISTRICT via stipend, hourly or salary during their fieldwork experience.

Requirements:

- A. The DISTRICT and/or FIELDWORK SITE shall ensure clinical counselor trainees are supervised on-site by a person with sufficient experience in counseling/clinical work (e.g., school psychologist, school counselor, social worker, therapist, etc.) who can provide weekly supervision and support on-site. The on-site supervisor must be approved by Chapman University faculty prior to collecting supervision hours. LPCC sites are required to provide supervision from an experienced site supervisor with at least two years of professional experience in mental health counseling.
- B. In no case shall the on-site supervisor provide concurrent supervision for more than two students.
- C. The DISTRICT and/or FIELDWORK SITE shall ensure that the clinical counselor trainee receives an average of at least one hour of individual supervision or two hours of group supervision for every five hours of direct counseling completed in each setting. For purposes of this subdivision, "one hour of direct supervisor contact" means one hour of face-to-face contact on an individual basis or two hours of face-to-face contact in a group of not more than eight persons in segments lasting no less than one continuous hour.
- D. The DISTRICT and/or FIELDWORK SITE will provide opportunities for students to gain a comprehensive range of experiences, including supervised experience counseling individuals, families, or groups in a setting that provides a range of professional counseling experiences. Experiences should include:
 - a. Application of therapeutic techniques
 - b. Assessment
 - c. Diagnosis
 - d. Prognosis
 - e. Treatment
 - f. Issues of development

- g. Adjustment and maladjustment
 - h. Health and wellness promotion
 - i. Other recognized counseling interventions
- E. The DISTRICT and/or FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- F. The DISTRICT and/or FIELDWORK SITE shall ensure that the student will be treated by the agency as part of the professional staff and provided a supportive work environment, a private room for counseling, adequate supplies, counseling and test materials.
- G. Audio and/or videotaping of selected counseling activities by the student for purposes of supervision shall be conducted by the FIELDWORK SITE or UNIVERSITY, provided that all parties to be recorded have separately consented to such taping.

Supervisor Remuneration:

Please check whether LPCC Supervisors in this DISTRICT shall be unpaid or paid for their services:

- Unpaid Supervisors:** The Supervisor will not receive payment from the DISTRICT for their services. If the Unpaid box is checked, Section A (Supervisor Remuneration) below shall not apply.
- Paid Supervisors:** The Supervisor will receive payment from the DISTRICT for their services under the conditions outlined below. If the Paid box is checked, Section A (Supervisor Remuneration) below shall apply.

A. Supervisor Remuneration: Within thirty (30) days following the close of each semester or academic session of the UNIVERSITY, the DISTRICT shall submit an invoice to the UNIVERSITY for payment at the rate provided below for all field experiences provided by the DISTRICT under and in accordance with this agreement during said session. This process may be altered according to individual districts' procedures as to the manner in which the invoicing will proceed so long as the parties mutually agree to such alteration in advance. Payment will be paid directly to the school district unless previously agreed to in writing by both parties. Rates and payments due to LPCC Supervisors are agreed to as follows:

a. _____

- b. Early termination of placement: In the event the placement of a UNIVERSITY student is terminated by the UNIVERSITY and/or the DISTRICT for any reason prior to the conclusion of the LPCC supervision assignment, the Supervisor's compensation will be prorated based on the number of hours of supervision provided prior to termination.

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
November 14, 2023**

**PEPPERDINE GRADUATE SCHOOL OF EDUCATION AND PSYCHOLOGY, DIRECTED TEACHING AGREEMENT,
NOVEMBER 16, 2023-JULY 31, 2026**

Background

The Placentia-Yorba Linda Unified School District and Pepperdine University have enjoyed a successful partnership in placing student teachers in our classrooms. In order to continue our partnership, it is necessary to renew our student teaching agreement.

The District would provide future teachers an opportunity to participate in the student teaching experience. The partnership helps to assure they are adequately trained and possess the necessary skills to be competent teachers. All student teachers are carefully screened by the University to assure they are fully qualified prior to placement in the classroom.

Participation by our District with Pepperdine University in the placement of student teachers assists us in the recruitment of future teachers and qualified substitute teachers.

Financial Impact

\$150 stipend per session paid to the Master Teacher

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

PEPPERDINE

Graduate School of Education and Psychology

DIRECTED TEACHING AGREEMENT

This Agreement is made between Pepperdine University ("Pepperdine") on behalf of Pepperdine Teacher Preparation Programs and the hereinafter mentioned school district ("District"). It is the parties' intent that this agreement is a cooperative agreement for the benefit of the public and that entering into this agreement does not trigger any compliance or reporting obligation on the part of Pepperdine. This agreement does not in any way enlarge the University's obligations under federal or state law regulation.

RECITALS

- A. Pepperdine has established an approved program (the "Program") of directed teaching for training education students of the University;
- B. Directed teaching experiences are a required and integral part of the Program;
- C. Pepperdine desires the cooperation of Placentia-Yorba Linda Unified School District in the training of students through the directed teaching experiences, which will provide a benefit to the public; and
- D. Pursuant to the provisions of Section 44320 of the California Education Code, the governing board of a District is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through directed teaching to students enrolled in teacher education curricula of such institution; and
- E. Any such agreement may provide for the payment in money or services for the services rendered by the District in an amount not to exceed the actual cost to the District of the services rendered by the District.

Now, therefore, it is mutually agreed between the parties hereto as follows:

SPECIAL PROVISIONS

DATE: 10/06/2023

PARTIES: Pepperdine University and Placentia-Yorba Linda Unified School District

TERM: From November 15, 2023 to July 31, 2026.

CONTRACT SERVICES: Not to exceed three Clinical Experiences per year, per mentor.

RATE AND AMOUNT: \$150 Master Teaching Stipend per student, per session of Clinical Observation of student by Master Teacher. \$150 Master Teaching Stipend per student teacher, per session of directed mentoring for Clinical Experience.

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METHOD OF PAYMENT: Check one.

_____ Stipend is to be paid directly to the District.

XXXX Stipend is to be paid directly to the Master Teacher.

GENERAL TERMS

1. Directed Teaching

- A. The District shall provide teaching experience through directed teaching in schools and classes of the District, not to exceed the number of directed teaching assignments. Such directed teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and Pepperdine through their duly authorized representatives may agree upon.
- B. The District may, for good cause, refuse to accept for directed teaching any student of Pepperdine assigned to directed teaching in the District. In such event, Pepperdine shall terminate the assignment of such student to the directed teaching program in the District.
- C. The term "directed teaching" as used herein and elsewhere in this Agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District who hold valid clear teaching credentials issued by the California Commission on Teacher Credentialing authorizing them to serve as classroom teachers in the schools or classes in which the direct teaching is provided, and who have completed a minimum of three years successful teaching experience.
- D. Pepperdine student teachers without emergency or substitute credentials may not be asked by the school districts to serve and be paid for substitute teaching. Such students are not regarded as properly certified and require full-time supervision. Those holding substitute or emergency credentials may substitute only for their master teacher when s/he is out ill; when it is determined by the principal that such substitution is in the best interest of the student teacher and the students in the classroom; only after the first four weeks of that student's first student teaching assignment; the student teacher is paid by the District; and the number of days is kept to a minimum.
- E. Pepperdine will pay for the performance by the District of all services required to be performed by the District under this Agreement at the aforesaid rates for each session of part-time directed teaching or full-time directed teaching provided by the District pursuant to this Agreement.
- F. The term "session of directed teaching" as used herein and elsewhere in this Agreement is considered to be a full day of directed teaching for five (5) days a week for a minimum of eight (8) weeks for elementary credential candidates (for this, the elementary credential candidates receives four (4) semester units of practice teaching credit) and six

(6) periods a day for five (5) days a week for a minimum of eight (8) weeks for secondary credential candidates (for this, the secondary credential candidates receive four (4) semester units of practice teaching credit). The credential candidate must complete two (2) sessions for a minimum total of sixteen (16) weeks.

- G. An assignment of a Pepperdine student to directed teaching in classes of schools of the District shall be for one (1), two (2), or three (3) sessions as mutually agreed between Pepperdine and the District.
- H. An assignment of a Pepperdine student to directed teaching in the District shall be deemed to be effective for the purposes of this Agreement as of the date the student presents to the proper authorities of the District the assignment papers or other documents provided by Pepperdine affecting such assignment, but no earlier than the date of such assignment as shown on such card or other documents.
- I. In the event the assignment of a Pepperdine student to directed teaching is terminated by Pepperdine for any reason after the student has been in directed teaching and has been at the assignment for a minimum of two weeks, the District shall receive payment for the assignment on account of such student as though there had been no termination of the assignment. Said payment not to exceed \$150 per student per session of terminated assignment.
- J. If applicable, within a reasonable time following the close of each session of Pepperdine, the District shall submit an invoice in triplicate, to Pepperdine for payment, at \$150 per student, per term, for all directed teaching provided by the District under and in accordance with this Agreement during said session. This process may be altered in writing according to individual district procedures as to how the invoicing will proceed.
- K. Notwithstanding any other provision of this Agreement, Pepperdine shall not be obligated by this Agreement to pay the District any amount in excess of the total sum.
- L. In accordance with California Education Code Section 44320(b), each credential candidate, prior to assignment to District, must obtain at his or her sole expense a "Certificate of Clearance", which includes a complete Live Scan Service. The University will ensure that students receive a Certificate prior to beginning their assignment in the district.
- M. In accordance with California Education Code Section 49406, each credential candidate prior to assignment to District must obtain at his or her sole expense an examination, by a licensed physician or surgeon within the past 60 days to determine that he or she is free of active tuberculosis, or provide a current certificate that shows s/he is free of communicable tuberculosis prior to beginning their assignment in the District.

PEPPERDINE

Graduate School of Education and Psychology

1. Minimum Insurance Requirements

A. District. The District shall maintain insurance in full force and effect, at its sole expense, the following minimum insurance coverage or comparable program of self-insurance:

i. Commercial General Liability (Minimum Requirement):
\$1,000,000 Combined Single Limit

ii. Coverage:
Premises/Operations
Liability Medical Payments
Liability
Personal Injury Liability

iii. The District shall maintain in full force and effect, at its sole expense, Workers' Compensation and Employers Liability Insurance in a form and amount covering District's full liability under the Workers' Compensation Insurance and Safety Act of the State of California as amended from time to time. Coverage:

1. Statutory limits per State of California

2. Employers Liability
\$1,000,000 Each Accident
\$1,000,000 Each Employee

District shall provide University with 30 days written notice before cancellation, or any reduction or material change in coverage.

B. University shall maintain insurance in full force and effect, at its sole expense:

i. Commercial General Liability (Minimum Requirement):
\$2,000,000 General Aggregate
\$1,000,000 Combined Single Limits

ii. Coverage:
Premises/Operations Liability Medical
Payments Liability Contractual Liability
Personal Injury Liability
Independent Contractors

iii. The University will maintain in full force and effect, at its sole expense Workers' Compensation and Employers Liability Insurance in a form and amount covering University's full liability under the Workers' Compensation Insurance and Safety Act of the State of California as amended from time to time. Coverage:

1. Statutory limits per State of California

PEPPERDINE

Graduate School of Education and Psychology

2. Employers Liability
 - \$1,000,000 Each Accident
 - \$1,000,000 Each Employee

A certificate of general liability insurance with the District named as an additional insured shall be provided by Pepperdine University' Insurance and Risk Department to the District 30 days in advance of the commencement of this agreement.

The District will require 30 days written notice before cancellation, or any reduction or material change in coverage.

3. Indemnity

District shall defend, indemnify and hold Pepperdine, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, agents, or employees.

Pepperdine shall defend, indemnify and hold the District, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Pepperdine, its officers, agents or employees.

4. Miscellaneous

- A. Termination. Either party may terminate this Agreement with or without cause by providing written notice to the other party. Termination will be effective at the end of the school year during which the notice is issued. The notice required under this paragraph shall be sent by registered mail.
- B. Any notice required to be given pursuant to this Agreement shall be in writing and shall be served by personal service or first class mail. When served by first class mail, service shall be conclusively deemed effective three (3) days after deposit thereof in the United States mail, postage prepaid, addressed to the party to whom such notice is to be given as herein provided:

PEPPERDINE

Graduate School of Education and Psychology

Notice to Pepperdine: Pepperdine University
Graduate School of Education and Psychology
6100 Center Drive, 5th Floor
Los Angeles, CA 90045
ATTN: Teacher Preparation Program Director

Notice to District: Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Ave.
Placentia, CA 92870

- C. District and Pepperdine agree that neither will unlawfully discriminate against any individual on the basis of age, sex, race, creed, color, religious belief, national origin, and disability, status as a disabled veteran, or veteran of the Vietnam era.
- D. Neither party shall use the other's name or any corporate or business name which is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party.
- E. The Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and may be modified only by a writing signed by both parties.
- F. The parties hereto shall not have either the power or the right to assign this Agreement or any part thereof to any person or party for any reason, and any attempt to do so shall be void and of no legal effect.
- G. This Agreement shall be governed by and construed under the laws of the State of California, which shall be the forum for any lawsuit arising from or incident to this Agreement.
- H. Should either party reasonably retain an attorney to enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and costs including fees and costs of corporate staff and counsel.
- I. In the event that any provision of this Agreement shall be held void, voidable, or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect in accordance with its terms disregarding such unenforceable or invalid provision.
- J. Each party is an independent agent and shall not act as, or be an agent or employee of, the other party.

PEPPERDINE

Graduate School of Education and Psychology

In witness thereof, the parties hereto have caused this Agreement to be signed by its duly authorized representative.

School District
Representative **Gary Stine**

Print Name	Signature	Date
Assistant Supt. of Business Svcs.		

Dr. Reyna García Ramos,
Program Director

Print Name	Signature	Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
November 14, 2023**

**STANBRIDGE UNIVERSITY, STUDENT FIELDWORK/CLINICAL AGREEMENT
NOVEMBER 15, 2023-NOVEMBER 14, 2026**

Background

The Placentia-Yorba Linda Unified School District and Stanbridge College would like to continue their partnership to place students in the areas of occupational therapy, occupational therapy assistants, and physical therapy assistants in our classrooms. In order to continue a partnership, it is necessary to approve an agreement between the district and the university.

Providing future therapy students an opportunity to participate in this experience ensures an adequate pool of candidates for vacancies. All therapy students are carefully screened by the university to ensure they are fully qualified prior to placement in the classroom.

Financial Impact

Neither party shall receive any pay or remuneration for participation in this program.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**Student Fieldwork/Clinical Agreement
Stanbridge University**

This Student Fieldwork/Clinical Agreement (hereinafter called the "agreement") is entered into on November 15th, 2023, between Stanbridge University and its campuses, whose main campus is located at 2041 Business Center Drive, Irvine, CA 92612, (hereinafter called "university") and (organization name) Placentia Yorba Linda Unified School District, whose principal place of business is located at 1301 E. Orangethorpe Ave, Placentia, CA, 92870 (hereinafter called the "provider".)

WHEREAS, the university offers the following educational programs;

- Occupational Therapy
- Occupational Therapy Assistant
- Physical Therapist Assistant
- Other: _____

WHEREAS, the university requests the cooperation of provider in implementing fieldwork/clinical education as a required and integral component of the curriculum in the programs selected above;

WHEREAS, provider employs or otherwise contracts with Physical Therapists/Assistants and Occupational Therapists/Assistants who are qualified to provide teaching and clinical supervision ("fieldwork/clinical educator") to the students in the program;

WHEREAS, provider provides occupational and physical therapy at licensed facility(s) and desires to implement a fieldwork/clinical education program at facility so that students may obtain appropriate clinical training under the direction and supervision of the licensed therapists at the facility;

WHEREAS, the university and provider wish to work together in implementing a fieldwork/clinical educational program ("program");

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, the university and provider enter into this agreement on the terms and conditions set forth below.

A. University Rights and Responsibilities

1. To establish the educational objectives for the program and to implement the program pursuant to these objectives.
2. To assign students to a fieldwork/clinical education site that meets the university's requirements and qualifications to participate in the program.
3. To appoint a fieldwork/clinical coordinator to administer the university's responsibilities related to the program and to oversee the students' field/clinical experience at provider.

**Student Fieldwork/Clinical Agreement
Stanbridge University**

4. To establish and maintain ongoing communication with the fieldwork/clinical educator.
5. To require that students maintain adequate health insurance coverage during the program duration and to provide evidence of such coverage to provider upon request.
6. To provide students training regarding universal precautions and standard health protocols.
7. To direct the assigned students to comply with the existing rules and regulations of the provider and all reasonable directions given by fieldwork/clinical educator and qualified provider personnel.
8. To assume responsibility for providing grades to the students in connection with the program.
9. To ensure that all students have:
 - a. annual tuberculin clearances of either a negative PPD reading or, if there has been a positive PPD in the past, a chest x-ray within normal limits;
 - b. Hepatitis B vaccine series or a signed waiver declining immunization;
 - c. met COVID-19 vaccination requirements or have a documented exemption request or a signed waiver declining immunization;
 - d. current CPR certification; and
 - e. inform students of any other facility requirements communicated in writing by the facility.

B. Provider Rights and Responsibilities

1. To cooperate with university in establishing and implementing the program at appropriate facility(ies).
2. To provide a qualified therapist to act as the fieldwork/clinical educator for each student participating in the program. Selection of fieldwork/clinical educator will be mutually agreed upon by the university and provider prior to the commencement of each clinical experience. Fieldwork/clinical educator will be responsible for the supervision of students at all times while students are at the facility. Fieldwork/clinical educator's responsibilities include the following:
 - a. Orienting the student to the facility and site-specific protocols;
 - b. Monitoring student's attendance and meeting with student regularly;
 - c. Submitting the required evaluation reports of the student's activities; and
 - d. Any other responsibilities mutually agreed upon by the parties.

**Student Fieldwork/Clinical Agreement
Stanbridge University**

3. To assign fieldwork/clinical educator who will provide fieldwork/clinical experiences in accordance with the mutually agreed upon goals and objectives of the program. On-site visits will be arranged when feasible and/or upon request by the university. The provider shall advise the university of any changes in its staffing, operation or policies that may materially affect the students' fieldwork/clinical experiences or the program's goals and objectives.
4. No person shall act as fieldwork/clinical educator without the prior written approval of the university. In the event the fieldwork/clinical educator subsequently becomes unqualified or becomes unavailable the provider must immediately inform the program and replace such individual with a qualified fieldwork/clinical educator mutually agreed upon by both parties.
5. To ensure that all therapists who provide services at the program under the terms of this agreement are currently licensed to practice in all settings where a license is required in the state and who otherwise are competent and duly qualified to provide teaching and clinical supervision services to the students in the program. The names and qualifications of therapist(s) who will be acting as a fieldwork/clinical educator at the provider under this agreement shall be provided to the university prior to the student starting the program. Any changes to that list must be approved in advance and in writing by university.
6. To ensure that fieldwork/clinical educator provides student with duties commensurate with the student's skills and experience.
7. To comply with all federal, state, and local laws and ordinances concerning human subject research if students participate in a research program as part of a research team.
8. To provide the assigned students with copies of the provider's existing rules and regulations with which the students are expected to comply.
9. To request the university to withdraw a student from the program when student's performance is unsatisfactory to provider or student's behavior is disruptive to provider or its patients. Provider shall state its reasons for requesting a student withdrawal in writing to the university. It is understood that except as set forth in paragraph B.10 below, only the university can withdraw a student from the program.
10. To immediately remove any student who poses an immediate threat or danger to personnel, or the quality of services provided by provider. Fieldwork/clinical educator shall promptly notify the university prior to removing the student.

C. General Provisions

**Student Fieldwork/Clinical Agreement
Stanbridge University**

1. **Non-discrimination.** The parties shall make no distinction or discriminate in any way among students covered by this agreement on the basis of race, color, sex, creed, age, handicap, sexual orientation or national origin.
2. **Coordination of Program.** The parties shall use best efforts to establish the educational objectives for the fieldwork/clinical education program, devise methods for its implementation and continually evaluate to determine the effectiveness of the field experience.
3. **Student Not Employees.** The parties hereto agree that the students are fulfilling specific requirements as part of the degree requirement and, therefore, the students are not to be considered employees or agents of the provider, university or related facilities for any purpose, including workers compensation or employee benefit programs. Students will not be compensated for time, travel, housing, or food during their clinical experience at provider.
4. **Insurance.** Each party to this agreement shall provide and maintain, at its own expense, a program of insurance covering its activities and operations hereunder. Such program of insurance shall include, but not be limited to, professional/educators legal liability insurance and commercial general liability insurance. The commercial general liability insurance shall have a minimum coverage of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) aggregate. The professional/educators legal liability shall carry a single limit coverage of not less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) aggregate. Upon written request, any party hereto shall provide another party with a certificate evidencing such coverage.
5. **Indemnification.** Each party agrees to indemnify and hold harmless the others from and against any and all claims, costs, actions, suits judgments, damages, liabilities, losses, or expenses ("Costs"), which arise or are asserted against or imposed upon or incurred by the party seeking indemnification ("Indemnitee") as a consequence of any negligent or wrongful act or omission by the party from whom indemnification is sought ("Indemnitor") or any employees, agents, or contractors of the Indemnitor. This provision will survive termination of this agreement. Nothing in this agreement will be construed to limit the indemnity or contribution rights that the parties may have under law.
6. **Term.** This agreement shall be effective for a period of three (3) years when executed by all parties. The university will review and revise the contracts as is necessary prior to a renewal period and unless otherwise indicated in writing by one of the parties at least sixty (60) days prior to the end of the term, or unless terminated in accordance with paragraph C 7 below, the agreement will renew after approval of the District.

**Student Fieldwork/Clinical Agreement
Stanbridge University**

7. **Termination.** This agreement may be terminated by any of the two (2) parties with or without cause upon sixty (60) days written notice, provided that all students currently enrolled in the fieldwork/clinical education program with provider at the time of notice of termination shall be given the opportunity to complete the program with provider with the cooperation of all parties hereto.

8. **Arbitration.** The parties agree that whenever possible, all controversies, claims and disputes arising in connection with this agreement (collectively, "Dispute(s)") should be resolved in good faith by voluntary mutual consultation between them as promptly as possible. If after such mutual consultation, an amicable resolution of the Dispute(s) with a mutual release in writing is not possible, or should either party not wish to engage at all in such mutual consultation, the parties agree that any and all Dispute(s) shall be settled fully and finally by binding arbitration in accordance with the provisions of this paragraph.

Such arbitration shall be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA) (AAA Commercial | ADR.org), or if the AAA is not available, then the parties agree to JAMS as the arbitration provider, and, in such case, the arbitration will be conducted pursuant to the JAMS Comprehensive Arbitration Rules and Procedures, which can be accessed at Comprehensive Arbitration Rules and Procedures | JAMS Mediation, Arbitration, ADR Services (jamsadr.com). For either provider, the arbitration shall be conducted before a single neutral arbitrator.

The parties further agree that the arbitration procedure provided for herein shall be the sole and exclusive method of resolving any and all Dispute(s). The costs and expenses of the arbitration shall be borne equally by the parties unless otherwise governed by statute as determined by the arbitrator. The arbitration shall be heard exclusively in Orange County, California, at the location of the arbitration provider, unless otherwise mutually agreed in writing. Legal action for (i) entry of judgment upon any arbitration award or (ii) adjudication of any controversy, claim or dispute to contest any arbitration award may be heard or tried only in the Superior Court of Orange County, State of California, or the appropriate Federal District Court assigned to Orange County. Each of the parties hereby waives any defense of lack of in personal jurisdiction of said courts, and agrees that service of process in such action may be made upon each of them by mailing it certified or registered mail to the other party at the address provided for in this agreement.

The parties acknowledge and agree that: (a) a party may file any Dispute(s) in arbitration that could have been brought or filed in any court of law or in equity; (b) the prevailing party shall recover any and all damages and all other relief that would otherwise be available at law or in equity, (c) each party is entitled to discovery sufficient to adequately arbitrate the Dispute(s), including access to essential documents and witnesses; (d) the fees and costs of the arbitration shall be paid equally by all participants unless otherwise required by the Rules and Procedures or governing law;

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(e) each party shall be responsible for their own attorneys' fees and costs; (f) the arbitrator shall issue a written decision stating the essential findings and conclusions on which the arbitration award is based, and sufficient to allow for judicial review to the fullest extent permitted by law including for legal error; and (g) except as required for judicial review or in response to court order, any and all proceedings shall be maintained in the strictest confidence by the parties and their representatives, the arbitrator and any other participants in the arbitration proceedings.

Each of the parties hereby consents to the jurisdiction of the arbitrator, the authority of the arbitrator to award the relief provided for herein, and to AAA or JAMS, as the case may be, to administer the arbitration, and to submit to said jurisdiction. The parties agree that this agreement to arbitrate their Dispute(s) shall be governed by California Civil Procedure Code section 1280 et seq. and the Federal Arbitration Act ("FAA"), 9 U.S.C. section 1, et. seq., except when there is a conflict between the two the FAA will control.

ACCORDINGLY, EACH PARTY VOLUNTARILY, KNOWINGLY AND INTENTIONALLY, WITH AN INTENT TO BE BOUND, HEREBY WAIVES THE PARTY'S RIGHT TO A JURY TRIAL UNDER ANY CIRCUMSTANCE TO THE FULLEST EXTENT PERMITTED UNDER THE LAW, AND AGREES TO SUBMIT ANY DISPUTE(S) TO ARBITRATION UNDER THE TERMS AND CONDITIONS PROVIDED FOR HEREIN.

9. **No Agency.** All parties acknowledge that each is an independent contractor to the other, and nothing contained herein shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties, and no party shall so hold itself out. No party hereto shall have the right to obligate or bind any other party in any manner whatsoever, and nothing contained in this agreement shall give or is intended to give any right of any kind to third persons.
10. **Assignment.** No party hereto shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this agreement without the prior written consent of the other parties hereto. Subject to the foregoing, this agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the university and provider.
11. **Governing Law.** This agreement shall be construed in accordance with and all disputes hereunder shall be governed by the laws of the State of California.
12. **Severability.** If any term or provision of this agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this agreement shall be interpreted as if such term or provision had never been contained in this agreement.

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Stanbridge University**

13. **Notice.** All notices to be given under this agreement (which shall be in writing) shall be given at the respective addresses of the parties as set forth in the preamble to this agreement unless notification of a change of address is given in writing. Any notice required by this agreement shall be deemed to have been properly received when delivered in person or when mailed by registered or certified first-class mail, return receipt requested, or by Federal Express (or other nationally recognized overnight courier) to the address as given herein.

14. **Authority to Sign.** The parties signing below are authorized and empowered to execute this agreement and bind the parties to the terms and conditions contained herein.

15. **No Third-Party Beneficiaries.** This agreement shall not create any rights, including without limitation third party beneficiary rights, in any person or entity not a party to this agreement.

16. **No Waiver.** Any failure of a party to enforce that party's right under any provision of this agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.

17. **Entire Agreement.** This agreement fully supersedes any and all prior agreements or understandings between the parties hereto or any of their respective affiliates with respect to the subject matter hereof, and no change in, modification of or addition, amendment or supplement to this agreement or its addendums, shall be valid unless set forth in writing and signed and dated by all parties hereto subsequent to the execution of this agreement.

18. **Patient Privacy.** The parties hereto affirm their commitment to comply with federal and state law regarding the use and disclosure of protected health information. Each party agrees to comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the requirements of any regulations promulgated thereunder including without limitation the federal privacy regulations as contained in 45 CFR Part 164 (the "Federal Privacy Regulations") and the federal security standards as contained in 45 CFR Part 164 (the "Federal Security Regulations"). Each party will promptly report to the other any use or disclosure in violation of HIPAA, the Federal Privacy Regulations, or the Federal Security Regulations of a patient's Protected Health Information which was previously disclosed to that party under this agreement. Nothing in this Section shall require any party to waive the attorney-client, accountant-client, or any other applicable legal privilege.

**Student Fieldwork/Clinical Agreement
Stanbridge University**

IN WITNESS WHEREOF, this agreement will be effective when executed by all parties.

**UNIVERSITY
Stanbridge University**

By: 
Yasith Weerasriya
President and CEO of Stanbridge University

Date: 11/1/23

PROVIDER

Placentia Yorba Linda School District
Company Name

By: _____ Date: _____
Name: Gary Stine
Title: Assistant Superintendent, A

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CLASSIFIED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 November 14, 2023**

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Brenda Cheung	Elem Lib/Media Tech	Golden	12/27/23
Gabriela Fernandez	Dept Secretary-Conf	SPED	12/31/23
Maria Hernandez	Plant Coord I	Wagner	10/06/23
James Pugh	Electrician	M&F	12/28/23

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Alamina Rodriguez, Diana	Nutr Svs Wkr	Valencia	10/24/23
Elizabeth Ayllon	Academy Tutor	Ruby Drive	09/29/23
Maria Ayon	Child Care Ld Tchr	Sierra Vista	10/06/23
Paul Bruegger	SPED Aide I	El Dorado	10/05/23
James Cevallos	SPED Aide II	Van Buren	10/04/23
Elliott Clark	SPED Aide II Spec	Venture Academy	10/11/23
Madison Cullen	Instr Aide PE	Topaz/Linda Vista	06/02/23
Alejandro Diaz	SPED Aide I	Valencia	11/03/23
Cory Garcia	SPED Aide II	Lakeview	10/20/23
Marcelina Garcia Montes	Presch Paraeducator	Ruby Drive	10/23/23
Fernando Juarez	Comp Inst Spec	Travis Ranch Elem	10/06/23
Souheir Kabalaky	SPED Aide I	Bernardo Yorba	10/31/23
Catherine Lunar	Nutr Svs Wkr	VHS	10/03/23
Emma Malone	SPED Aide II	YLMS	10/13/23
Jennifer Oltman	SPED Aide II	Lakeview	06/15/23
Gabriel Padilla	Academy Tutor	Topaz	06/15/23
Melissa Peterson	Child Care Tchr I	Glenview	10/10/23
Chloe Ramos	SPED Aide II	El Dorado	10/13/23
Hayley Smith	Child Care Tchr I	Glenknoll	10/20/23
Dominique Swistok	Nutr Svs Wkr	YLHS	09/27/23

<u>Termination</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
#16166	Bus Driver	Transp	Probation	09/29/23

<u>Change of Status</u>		<u>From</u>	<u>To</u>	<u>Effective</u>
<u>Employee</u>				
Gina Brown		SPED Aide I	RBT	11/03/23
Christina Bruns Atherton		SPED Aide I	Clerk I	10/23/23
Evelia Burnett		Sec II	Bil Sec II	11/15/23
Shari Cardinez		Child Care Tchr I	SPED Aide II	09/18/23
Jessika Castaneda		Ch Care Tchr I FTE .1875	Ch Care Tchr I FTE .2500	10/23/23
Krystle Elizarraras		Noon Duty Sup	SPED Aide II	10/09/23
Maria Garza		SPED Aide III	SPED Aide II	09/29/23
Clara Gonzalez		Bil Clerk I	Bil Clerk III	10/16/23
Jessica Griggs		Nutr Svs Wkr FTE .4688	Nutr Svs Wkr FTE .9375	10/27/23
Golnaz Lotfalipour		SPED Aide III	SLPA	10/23/23

Maria Mejia	SPED Aide I	Bil Clerk I	10/02/23
Laura Merica	SPED Aide III	SPED Aide II	10/16/23
Ariana O'Brien	SPED Aide III	SPED Aide II Spec	09/14/23
Ei Ei Phyu	SPED Aide I	SPED Aide II	10/12/23
Alicia Picazo	Nutr Svs Wkr FTE .8750	Nutr Svs Wkr FTE .9375	10/27/23

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective (Cont'd)</u>
Maricela Reyes	Bil Clerk II	Bil Senior Clerk	11/15/23
Lorinda Rosas	Child Care Tchr I	Ch Dev Presch Edu	08/28/23
Elvira Ruiz-Hazlett	SPED Aide III	SPED Aide II	10/09/23
Martina Sandoval	Lang Dev Asst FTE .4690	Lang Dev Asst FTE 1.000	11/15/23
Jessica Speaks	Nutr Svs Wkr FTE .4688	Nutr Svs Wkr FTE .7500	10/27/23
Kimmi Swift	Nutr Svs Wkr FTE .4938	Nutr Svs Wkr FTE .7500	10/27/23
Danae Tagaloa	SPED Aide II FTE .4687	SPED Aide II FTE .8750	10/16/23
Vincent Trinh	Academy Tutor .4187 FTE	.4937 FTE	09/27/23
Dione Urdiano	Nutr Svs Sat Kit Lead	Nutr Svs Wkr	10/16/23
Dione Urdiano	Nutr Svs Wkr FTE .7500	Nutr Svs Wkr FTE .9375	10/27/23
Monica Vega	Nutr Svs Wkr	Child Care Tchr I	09/26/23
Vannary Yam	Elem Lib/Media Tech	SPED Aide II	09/25/23
Michelle Yurina	SPED Aide II Spec	Child Care Ld Tchr	11/01/23

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Ashley Balderas	SPED Aide III	Mabel Paine	Child Bonding	11/01/23-11/08/23
Cynthia Izvoreanu	SPED Aide II	Brookhaven	Child Bonding	08/29/23-11/22/23
Stephanie Murillo	Ch Dev Presch	Bryant Ranch	Maternity	10/02/23-12/15/23
Stephanie Murillo	Ch Dev Presch	Bryant Ranch	Child Bonding	12/18/23-03/08/24
Bianca Pasillas	Bil Sr Clerk	Transp	Maternity	09/08/23-10/21/23
Bianca Pasillas	Bil Sr Clerk	Transp	Child Bonding	10/23/23-01/14/24
Lindsey Tii	SPED Aide II	Valencia	Maternity	10/24/23-01/05/24
Angela Worcester	Bus Driver	Transp	FMLA	10/02/23-12/22/23

Working Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Lindsey Aguilar	SPED Aide II	SPED Aide III	08/30/22-06/15/23
Lindsey Aguilar	SPED Aide II	SPED Aide III	08/29/23-06/13/24
Carlos Alvarado	Groundskeeper II	Sprinkler Repair Wkr	09/06/23-10/06/23
Joshua Beckman	Tech Sup Spec	Inform Systems Tech	09/18/23-06/30/24
Maria Luna Madrigal	Acct Tech II	Dept Secretary	11/01/23-01/31/24
Emiliano Plascencia	Tech Svs Tech	Inform Systems Eng	08/16/23-06/30/24
Jessica Speaks	Nutr Svs Wkr	Nutr Svs Sat Kit Lead	08/29/23-12/29/23
Dione Urdiano	Nutr Svs Wkr	Nutr Svs Sat Kit Lead	10/16/23-12/29/23
Maria Vega	Nutr Svs Wkr	Nutr Svs Sat Kit Lead	08/29/23-12/29/23
Spencer Vito	Tech Svs Tech	Inform Systems Eng	08/16/23-06/30/24

New Hire

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Diana Alamina Rodriguez	Nutr Svs Wkr	Valencia	10/24/23

Arlene Alonso	Bil Sch/Comm Stu Adv	Glenview	10/12/23
Marlena Behl	Child Care Tchr I (ELOP)	Bryant Ranch	09/18/23
Paul Bruegger	SPED Aide I	El Dorado	09/25/23
Jacqueline Caro	Clerk I	Rose Drive	10/16/23
Marcos Cervantes	SPED Aide II	Brookhaven	10/09/23
James Cevallos	SPED Aide II	Van Buren	09/20/23
Maddison Conrad	Instr Aide PE	Golden	10/16/23
Destiny Conwi	Elem Lib/Media Tech	Rio Vista	09/22/23
Natalya Couron	SPED Aide II	Venture Academy	08/28/23
Brian Cusick	SPED Aide III	Valadez	10/13/23

New Hire

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Laura Facio	SPED Aide II	Woodsboro	10/10/23
Gladys Fetter	Child Care Tchr I (ELOP)	Rose Drive	10/23/23
Trevor Figueroa	SPED Aide II	Valencia	10/25/23
Cinthia Flores	Academy Tutor	Melrose	10/09/23
Jessica Garciacano	Nutr Svs Wkr	Valencia	10/23/23
Patricia Gomez	Child Care Tchr I (ELOP)	Bryant Ranch	09/25/23
John Goss	SPED Aide II	Lakeview	10/03/23
Jordyn Griggs	SPED Aide II	Valadez	09/25/23
Amber Guzman	Ch Dev Presch Edu	Wagner	10/18/23
Maria Hernandez	Nutr Svs Wkr	Valencia	10/05/23
Roger Hills	Child Care Tchr I	Travis Ranch Elem	10/17/23
Hannah Hines	Child Care Tchr I	Sierra Vista	10/31/23
Krista Hope	SPED Aide I	Wagner	09/25/23
Kassie Howard	Instr Aide Music	Elementary Music	10/30/23
Brittney Ispas	SPED Aide I	Woodsboro	10/16/23
Cathy Keeler	Bil Instr Aide	Glenview	10/09/23
Brandy Kellen	Child Care Tchr I	Mabel Paine	10/09/23
Regina Lent	Bus Driver	Transportation	10/26/23
Melissa Lopez	Ch Dev Presch Edu	Bryant Ranch	10/12/23
Catherine Lunar	Nutr Svs Wkr	Valencia	09/27/23
Christina Madrigal	Child Care Tchr I	Golden	10/18/23
Leanne Mangilit	SPED Aide I	Ruby Drive	10/11/23
Yashnee Nathraj	Instr Aide PE	Tynes	09/28/23
Agnieszka Naylor	SPED Aide II	Ruby Drive	10/12/23
Beth Pilgrim	Health Clerk	Health Svs	10/16/23
Cristian Polo	Instr Aide Music	Elem Music	09/27/23
Liliana Ruiz Martinez	Child Care Tchr I	Brookhaven	10/02/23
Theresa Saenz	SPED Aide II	Golden	10/16/23
Andrea Sandoval	Comp Inst Spec	Morse	10/17/23
Carly Skomsvold	SPED Aide II	Fairmont	10/11/23
Angela Taberski	Child Care Tchr I (ELOP)	Golden	10/09/23
Patricia Wellington	SPED Aide II Spec	George Key	09/25/23
Lauren Westphal	Instr Aide PE	Glenknoll/Wagner	10/12/23
Lindsey Woodside	SPED Aide I	El Dorado	10/04/23
Lusine Yeghyan	Child Care Tchr I	Van Buren	10/16/23

Special Education Psychologist Intern; Short Term Assignment: 08/29/23-06/13/24

<u>Name</u>	<u>NTE Amount</u>
Twila Bernal	\$10,000
Yoo Jin Choi	\$10,000
Emily Drinkwine	\$5,000

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Maheer Adukhader	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Shireen Ahmad	50	Student Support	Linda Vista	08/29/23-06/13/24
Leslie Alcorn	6	Supervision	Melrose	08/25/23-06/14/24
Leslie Alcorn	3	Noon Duty Mtgs	Melrose	08/28/23-06/14/24
Maria Alvarado	4	Translation Svs	Ed Svs-Elem	10/05/23-01/31/24
Rosa Alvarado	4	Supervision	Ed Svs-Elem	10/05/23-01/31/24
Judith Andrisano	6	Noon Duty Mtgs	Woodsboro	08/28/23-06/14/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Leslie Arce-Pozos	24	AVID Tutoring	El Dorado	09/16/23-12/15/23
Leslie Arce-Pozos	36	AVID Tutoring	Valencia	09/16/23-12/15/23
Fatima Arizmendi	6	Supervision	Melrose	08/25/23-06/14/24
Fatima Arizmendi	3	Noon Duty Mtgs	Melrose	08/28/23-06/14/24
Magdalena Avalos	100	Student Support	Wagner	08/29/23-06/13/24
Elizabeth Ayllon	30	Academy Tutoring	Expanded Lrng	09/25/23-06/14/24
Sandra Barnes	50	Health Clk Support	Health Svs	08/14/23-06/14/24
Betsy Basich	50	Student Support	Lakeview	08/29/23-06/13/24
Correna Becerra	100	Student Support	Wagner	08/29/23-06/13/24
Janet Beltran	100	Student Support	Lakeview	08/29/23-06/13/24
Edyta Biernacki	125	Supervision	Bryant Ranch	08/29/23-06/14/24
Edyta Biernacki	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Kaylee Bolin	150	Academy Tutoring	Expanded Lrng	01/08/24-06/14/24
Kira Bolin	25	Student Support	Linda Vista	08/29/23-09/21/23
Angela Bragg	50	Student Support	Travis Ranch	08/29/23-06/13/24
Audrienne Bridges-Skipper	100	Student Support	Rio Vista	08/29/23-06/13/24
Linda Brocki	100	Student Support	Van Buren	08/29/23-06/13/24
Erin Brunner	15	Student Support	SPED	08/29/23-09/29/23
Zachary Brushwyler	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Tamara Bucio	110	AVID Tutoring	Valencia	09/01/23-06/13/24
Tamara Bucio	30	AVID Tutoring	Kraemer	10/19/23-12/22/23
Carolyn Bueno	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Stacy Calderon	40	Clerical Support	Wagner	08/22/23-06/30/24
Minerva Caldwell	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Juana Camancho	100	Student Support	Rose Drive	08/29/23-06/13/24
Wendy Canfield	4	ELMT Support	Ed Svs-Elem	10/01/23-06/13/24
Dayza Carrera	113	AVID Tutoring	Valencia	09/16/23-11/15/23
Zaira Carrera	75	Academy Tutoring	Expanded Lrng	10/03/23-06/13/24
Jessica Carter	100	Student Support	Brookhaven	09/29/23-12/01/23
Anthony Castaneda	100	Student Support	Valencia	08/29/23-06/13/24
Cindy Castillo	20	Health Clerk Support	Health Svs	08/29/23-06/13/24

Cruz Castillo	100	Student Support	Van Buren	08/29/23-06/13/24
Mayumi Chase	28	CAASPP Coord	Glenknoll	09/01/23-06/14/24
Layne Chiang	125	Supervision	Bryant Ranch	08/29/23-06/14/24
Layne Chiang	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Gina Clark	45	Student Support	Lakeview	08/29/23-06/13/24
Carmen Coindreau	20	Translation Svs	SPED	09/11/23-06/13/24
Bridget Colby	100	Student Support	SPED	08/29/23-12/22/23
Cliff Cooper	100	Student Support	SPED	10/16/23-06/13/24
Emma Corbell	100	Student Support	SPED	10/16/23-06/13/24
Vanessa Crawley	6	Noon Duty Mtgs	Woodsboro	08/28/23-06/14/24
Nicole Cryan	1	Student Support	Glenknoll	09/26/23-09/26/23
Brian Cusick	100	Student Support	Valadez	08/29/23-06/13/24
Leanne Daniels	150	Student Support	Fairmont	08/29/23-06/13/24
Rebecca Davis	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Ian Delaney	100	Student Support	YLMS	09/25/23-06/13/24
Johanna De Leon	150	Academy Tutoring	Expanded Lrng	01/08/24-06/14/24
Bella Delgadillo	14	Student Support	Valencia	09/30/23-06/13/24
Amy Diaz	100	Student Support	Van Buren	08/29/23-06/13/24
Seth Diaz	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Eliana Dopudja	100	Student Support	Valencia	08/29/23-06/13/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Krista Dorado	150	Student Support	Fairmont	09/18/23-06/13/24
Diane Dostalick	50	Student Support	Travis Ranch	08/29/23-06/13/24
Anna Egizii	1	Student Support	Rose Drive	08/29/23-06/13/24
Adel Elgarawamy	100	Student Support	YLMS	08/29/23-06/13/24
Adrienne Elicker	9	Noon Duty Trng	Brookhaven	09/21/23-09/22/23
Heather Erwin	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Carmen Esposito	100	Student Support	SPED	09/18/23-06/13/24
Laura Facio	6	Noon Duty Mtgs	Woodsboro	08/28/23-06/14/24
Christina Fairman	20	Student Support	Fairmont	08/29/23-06/13/24
Bakshi Falit	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Stephanie Felix	100	Student Support	Wagner	08/29/23-06/13/24
Judith Floray	100	Student Support	SPED	10/16/23-06/13/24
Ana Flores	30	Academy Tutoring	Expanded Lrng	10/10/23-06/14/24
Cinthia Flores	100	Academy Tutoring	Expanded Lrng	10/09/23-06/14/24
Stephanie Forshee	150	Student Support	Linda Vista	08/29/23-06/13/24
Kirsten Frazier	100	Student Support	Sierra Vista	08/29/23-06/13/24
Kate Futerer	1	SPED Aide Trng	Mabel Paine	10/04/23-10/04/23
Kate Futerer	50	Student Support	Mabel Paine	10/10/23-06/13/24
Ray Gallegos	110	AVID Tutoring	Valencia	10/16/23-06/13/24
Jesse Galvan	48	AVID Tutoring	Tuffree	10/09/23-12/15/23
Jesse Galvan	125	AVID Tutoring	Bernardo Yorba	10/10/23-06/14/24
Maria Garza	100	Student Support	TRMS	08/29/23-06/13/24
Samarah Gibbs	113	AVID Tutoring	Valencia	09/16/23-11/15/23
Julie Gibson	150	Supervision	Kraemer	11/16/23-02/28/24
Yvette Giordano	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Annelise Gonzalez	1	SPED Aide Trng	Golden	10/04/23-10/04/23

Camille Gonzales	6	Noon Duty Mtgs	Woodsboro	08/28/23-06/14/24
Gustavo Gonzalez	144	AVID Tutoring	Valadez	09/16/23-11/15/23
Nashelly Gonzales	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Pablo Gonzalez	63	AVID Tutoring	Kraemer	09/16/23-12/16/23
Pablo Gonzalez	113	AVID Tutoring	Valencia	09/16/23-11/15/23
Christy Goodman	50	Student Support	Linda Vista	08/29/23-06/13/24
Esther Gudino	50	Student Support	Linda Vista	08/29/23-06/13/24
Jose Gutierrez	150	Warehouse Support	Warehouse	07/31/23-08/31/24
Maria Isabel Hanon Ovies	100	Student Support	Fairmont	10/02/23-06/13/24
Stacy Harrell	6	Noon Duty Mtgs	Woodsboro	08/28/23-06/14/24
Elaine Hebert	20	Testing Support	Brookhaven	08/29/23-06/15/24
Joe Heiman	60	Speech Support	Rio Vista	10/23/23-12/22/23
Anna Maria Hernandez	5	Supervision	Glenview	08/28/23-08/28/23
Anna Maria Hernandez	3	PBIS Support	Glenview	08/30/23-08/30/23
Esther Hernandez	6	Supervision	Melrose	08/25/23-06/14/24
Esther Hernandez	3	Noon Duty Mtgs	Melrose	08/28/23-06/14/24
Galvan Hernandez	63	AVID Tutoring	Bernardo Yorba	09/16/23-12/15/23
Galvan Hernandez	66	AVID Tutoring	YLHS	09/16/23-12/15/23
Janet Hernandez	100	Student Support	YLMS	08/29/23-06/13/24
Joshua Hernandez	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Mili Hernandez	10	Translation Svs	Melrose	09/07/23-06/14/24
Mirella Hildebrandt	100	Student Support	SPED	09/11/23-06/13/24
Michelle Holdeman	50	Student Support	Travis Ranch	08/29/23-06/13/24
Krista Hope	100	Student Support	Wagner	08/29/23-06/13/24
Erin Hoskins	100	Student Support	TRMS	08/29/23-06/13/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Zan Hrubeniuk	50	Health Clk Support	Health Svs	08/14/23-06/14/24
Trina Jackson	100	Student Support	Wagner	08/29/23-06/13/24
Anna Jacob	50	Student Support	Mabel Paine	08/29/23-06/13/24
Anna Jacob	100	Student Support	Rose Drive	08/29/23-06/13/24
Michelle Jacovelli	100	Student Support	Wagner	08/29/23-06/13/24
Debbie Jaeckel	100	Student Support	Esperanza	09/18/23-11/15/23
Emily Job	12	Chromecart Prep	Technology	09/15/23-10/31/23
Roberta Justice	30	Clerical Support	Woodsboro	08/14/23-06/28/24
Tamarah Karahbi	50	Student Support	Lakeview	08/29/23-06/13/24
Jillian Keeler	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Jesse Keenan	100	Student Support	Fairmont	08/29/23-06/13/24
Jesse Keenan	150	Instr Aide TK	Fairmont	08/29/23-12/22/23
Naira Khalid	50	Student Support	Van Buren	08/29/23-06/13/24
Kristen Kile	6	Noon Duty Mtgs	Woodsboro	08/28/23-06/14/24
Raenell Kistler	5	Supervision	Glenview	08/28/23-08/28/23
Jennifer Kopiczko	100	Student Support	SPED	08/29/23-06/13/24
Shanda Kreidt	10	Library Support	Valencia	08/18/23-08/21/23
Kathy Krewenka	100	Student Support	Van Buren	08/29/23-06/13/24
Ana Kupenov	50	Student Support	Valencia	08/29/23-06/13/24
Ana Kupenov	58	Supervision	El Camino Real	09/07/23-06/14/24
Ana Kupenov	25	Student Support	El Dorado	10/14/23-06/13/24

Ana Kupenov	5	PSAT Proctor	El Dorado	10/05/23-10/14/23
Barrie Kurimay	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Mary Lapore	100	Student Support	Tuffree	08/29/23-06/13/24
Angelica Lara Garcia	100	Student Support	Fairmont	10/02/23-12/22/23
Helen Lee	100	Student Support	SPED	10/16/23-06/13/24
Yvonne Lee	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Traci Leuck	60	Clerical Support	YLMS	08/01/23-06/13/24
Kelly Loch	45	Student Support	Lakeview	08/29/23-06/13/24
Alba Lopez	6	Supervision	Melrose	08/25/23-06/14/24
Alba Lopez	3	Noon Duty Mtgs	Melrose	08/28/23-06/14/24
George Lopez	113	AVID Tutoring	Valencia	09/16/23-11/15/23
Herlinda Lopez	6	Supervision	Melrose	08/25/23-06/14/24
Herlinda Lopez	3	Noon Duty Mtgs	Melrose	08/28/23-06/14/24
Jennifer Lopez	9	Noon Duty Trng	Brookhaven	09/21/23-09/22/23
Kyle Lopez	135	AVID Tutoring	Kraemer	09/16/23-12/15/23
Marissa Lopez	134	Student Support	Valencia	08/29/23-06/13/24
Marissa Lopez	4	Student Support	Valencia	09/30/23-09/30/23
Viviana Lozano	10	Translation Svs	Melrose	09/07/23-06/14/24
Evangelina Lozoya	6	Supervision	Melrose	08/25/23-06/14/24
Evangelina Lozoya	3	Noon Duty Mtgs	Melrose	08/28/23-06/14/24
Evangelina Lozoya	100	Student Support	SPED	10/16/23-06/13/24
Mariana Lozoya	10	Translation Svs	Melrose	09/07/23-06/14/24
Blase Maffia	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Cassandra Magana	63	AVID Tutoring	Valadez	09/16/23-12/15/23
Hina Malik	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Daliana Maltez	150	Preschl Comm Lias	Expanded Lrng	10/06/23-06/30/24
Deborah Maney	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Susan Marlow	100	Student Support	Valencia	08/29/23-06/13/24
Susan Marlow	50	Student Support	Van Buren	08/29/23-06/13/24
Denise May	5	Supervision	Rose Drive	10/16/23-11/09/23

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Susan Medellin	50	Medical Billing	SPED	08/28/23-06/14/24
Diana Mendez	2	SPED Aide Trng	Mabel Paine	10/04/23-10/10/23
Danielle Miller	100	Student Support	Sierra Vista	08/29/23-06/13/24
Steve Millhouse	100	Student Support	Valencia	08/29/23-06/13/24
Kathleen Molina	50	Student Support	Fairmont	08/29/23-06/13/24
Lizethe Molina	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Robert Moreno	18	Supervision	Ed Svs-Second	09/01/23-10/13/23
Robert Moreno	42	AVID Tutoring	Valencia	09/16/23-12/15/23
Weranuch Moyer	135	AVID Tutoring	Kraemer	09/16/23-12/15/23
Weranuch Moyer	11	After School Tutor	Kraemer	10/16/23-11/09/23
Moises Munoz	63	AVID Tutoring	Bernardo Yorba	09/16/23-12/15/23
Moises Munoz	135	AVID Tutoring	Esperanza	09/16/23-12/15/23
Heather Murphy	150	Clerical Support	Maintenance	09/11/23-10/13/23
Kimberly Murphy	10	PSAT Coordinator	Esperanza	10/14/23-10/14/23
Kevin Negron	135	AVID Tutoring	Esperanza	09/16/23-12/15/23
Amy Nelson	130	Student Support	Brookhaven	09/29/23-12/01/23

Xavier Nunez-Sundara	24	AVID Tutoring	YLMS	09/16/23-12/15/23
LeAnn Ochoa	1	Student Support	Rose Drive	08/29/23-06/13/24
Barbara Ohail	30	Clerical Support	Woodsboro	08/14/23-06/28/24
Martha Okuno	20	Translation Svs	Esperanza	10/02/23-06/13/24
Genesis Ortiz	84	AVID Tutoring	Valencia	09/16/23-12/15/23
Hope Osborn	100	Student Support	Brookhaven	10/02/23-12/22/23
Rosa Padron	4	Supervision	Ed Svs-Elem	10/05/23-01/31/24
Kyle Palow	5	PSAT Proctor	Esperanza	10/14/23-10/14/23
Ruth Panzino	100	Student Support	Tuffree	08/29/23-06/13/24
Chantal Patterson	50	Student Support	Linda Vista	08/29/23-06/13/24
Maria Pelaez	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Emily Perkins	12	AVID Tutoring	YLMS	09/16/23-12/15/23
Emily Perkins	66	AVID Tutoring	El Dorado	09/16/23-12/15/23
Emily Perkins	5	PSAT Proctor	El Dorado	10/14/23-10/14/23
Elisabeth Pilgrim	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Melissa Pineda	100	Student Support	Rio Vista	08/29/23-06/13/24
Sara Popal	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Preston Pope	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Abby Powers	28	AVID Tutoring	Kraemer	10/16/23-12/15/23
Abby Powers	22	AVID Tutoring	YLMS	09/16/23-12/15/23
Karyn Qsar	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Aleen Quero Ortiz	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Amaya Quintero	100	Student Support	Tuffree	08/29/23-06/13/24
Matthew Quintero	14	Student Support	Valencia	09/30/23-06/13/24
Carly Radomski	100	Student Support	Linda Vista	08/29/23-06/13/24
Joanne Ramirez	50	Student Support	Rio Vista	08/29/23-06/13/24
Leslie Ramirez	2	Registration	Melrose	08/01/23-08/31/23
Leslie Ramirez	10	Translation Svs	Melrose	09/07/23-06/14/24
Leslie Ramirez	19	After School Tutor	Melrose	10/06/23-11/09/23
Leslie Ramirez	20	Translation Svs	Esperanza	10/30/23-06/13/24
Lucia Ramirez	50	Student Support	Lakeview	08/29/23-06/13/24
Valentina Ramos	100	Student Support	TRMS	08/29/23-06/13/24
Isabel Ramos Pina	4	Supervision	Ed Svs-Elem	10/05/23-01/31/24
Soledad Resendiz	100	Student Support	SPED	10/16/23-06/13/24
Norma Reyes	6	Supervision	Melrose	08/25/23-06/14/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Gina Roberts	100	Student Support	YLMS	08/29/23-06/13/24
Charles Robertson	72	Night Sch Cred Rec	El Camino Real	09/07/23-06/14/24
Yvonne Robledo	100	Student Support	El Dorado	08/29/23-06/13/24
Kimberly Rodriguez	100	Student Support	Fairmont	08/29/23-06/13/24
Tatiana Rodriguez	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Alan Rodriguez-Castro	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Sharon Rohrbacker	45	Student Support	Lakeview	08/29/23-06/13/24
Joseph Rojas Granja	100	Student Support	El Dorado	08/29/23-06/13/24
Mabelle Roncancio	30	Student Support	Woodsboro	08/29/23-06/13/24
Katelyn Rongen	150	Student Support	Lakeview	08/29/23-06/13/24
Isabel Rubio-Hernandez	110	AVID Tutoring	Valencia	09/01/23-06/13/24

Isabel Rubio-Hernandez	72	AVID Tutoring	YLMS	09/16/23-12/15/23
Abraham Sanchez	150	AVID Tutoring	Kraemer	10/19/23-12/22/23
Maria Sandovol	100	Student Support	Wagner	08/29/23-06/13/24
Samina Sarfraz	5	Student Support	Linda Vista	09/28/23-06/13/24
Laura Scott	100	Student Support	Rose Drive	08/29/23-06/13/24
Kathy Seidel	20	Student Support	Linda Vista	08/29/23-06/13/24
Andrea Serigstad	9	Noon Duty Trng	Brookhaven	09/21/23-09/22/23
Edith Serrano	14	Student Support	Valencia	09/30/23-06/13/24
Carly Skomsvold	100	Student Support	Fairmont	10/16/23-12/22/23
Jennifer Smith	100	Student Support	Rose Drive	08/29/23-06/13/24
Nicole Smith	30	Student Support	Rose Drive	08/29/23-06/13/24
Yesuk Son	100	Student Support	TRMS	08/29/23-06/13/24
Breanne Sotelo	138	Student Support	Valencia	08/29/23-06/13/24
Christopher St. Aubin	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Samantha Steinbrecher	132	AVID Tutoring	El Dorado	09/16/23-12/15/23
Susan Swinfard	10	Translation Svs	Melrose	09/07/23-06/14/24
Susan Swinfard	100	Mc Kinney V Supp	Student Svs	10/02/23-06/13/24
Susan Swinfard	19	After School Tutor	Melrose	10/06/23-11/09/23
Emily Thomas	126	AVID Tutoring	El Dorado	09/16/23-12/15/23
Lara Thomas	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Leslie Thompkins	100	Student Support	Wagner	08/29/23-06/13/24
Isaac Tito Condemayta	42	AVID Tutoring	Tuffree	10/16/23-12/15/23
Isaac Tito Condemayta	50	AVID Tutoring	Kraemer	10/19/23-12/22/23
Vanessa Topino	9	Noon Duty Trng	Brookhaven	09/21/23-09/22/23
Nhu Tran	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Yvonne Truong	100	Student Support	Valencia	08/29/23-06/13/24
Jonathan Tune	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Kimberly Tweedt	25	Student Support	Rose Drive	08/29/23-06/13/24
Carmen Urdiano	2	SPED Training	SPED	10/03/23-10/04/23
Pat Vanderheide	20	Health Clerk Support	Health Svs	08/29/23-06/13/24
Alyssa Vandiver	30	Student Support	Rose Drive	08/29/23-06/13/24
Jaime Vasquez	10	Student Support	Bryant Ranch	08/29/23-06/14/24
Susana Velasco	100	Student Support	Topaz	08/29/23-06/13/24
Rebekka Viselli	100	Student Support	YLMS	08/29/23-06/13/24
Liliana Vitela	50	Student Support	Topaz	08/29/23-06/13/24
Donna Westergaard	100	Student Support	Valencia	08/29/23-06/13/24
Kevin Whalen	150	Theater Support	Use of Facilities	10/01/23-10/31/23
Cindy Whisler	50	Student Support	Valencia	08/29/23-06/13/24
Kimberly White	100	Student Support	YLHS	08/29/23-06/13/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Taeyeun Won	12	AVID Tutoring	TRMS	09/16/23-12/15/23
Taeyeun Won	27	AVID Tutoring	YLHS	09/16/23-12/15/23
Taeyeun Won	8	After School Tutor	YLHS	09/21/23-11/17/23
Elizabeth Woodling	5	PSAT Proctor	El Dorado	10/14/23-10/14/23
Ana Wyngaarden	150	AVID Tutoring	Kraemer	09/26/23-12/22/23
Catherine Xu	3	Translation Svs	Glenknoll	11/13/23-11/13/23
Vannary Yam	6	ELMT Start Up Hrs	Tynes	09/13/23-09/15/23

Teresa Yochum	50	Student Support	Linda Vista	08/29/23-06/13/24
Luke Yokogawa	1	SPED Aide Trng	Golden	10/04/23-10/04/23
Yolanda Zavala	100	Clerical Support	BVVA	08/29/23-06/28/24
Sharon Zechiel	30	Clerical Sup/Mtgs	Bryant Ranch	08/14/23-06/14/24
Dinan Zhao	50	Student Support	Lakeview	08/29/23-06/13/24
Enrique Zuniga Lomeli	15	Supervision	El Camino Real	09/12/23-06/14/24
Enrique Zuniga Lomeli	4	Supervision	Valadez	11/03/23-11/03/23

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Satanieh Abu-Zarour	SPED Aide I, II	SPED	08/28/23-06/13/24
Salina Aguirre	SPED Aide I, II	SPED	08/28/23-06/13/24
Camila Alfaro	SPED Aide I, II	SPED	08/28/23-06/13/24
Dora Almeida	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Ladan Amiri	SPED Aide I, II, II Spec	SPED	08/28/23-06/13/24
Carlee Anderson	Account Tech II	SPED	09/18/23-06/14/24
Hailey Anderson	SPED Aide I, II (APE)	SPED	08/28/23-06/13/24
Nancy Arias Martinez	Clerical Staff	YLHS	09/05/23-06/14/24
Anna Ayala-Trevino	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Sandra Barnes	LVN	Health Svs	08/29/23-06/13/24
Kelly Barrhansen	SPED Aide I, II	SPED	08/28/23-06/13/24
Kelly Barrhansen	Clerical Staff	Travis Ranch	08/29/23-06/14/24
Kelly Barrhansen	Clerical Staff	Van Buren	08/29/23-06/13/24
Kelly Barrhansen	Clerk I, Sch Sec I	Glenknoll	09/12/23-06/13/24
Jessica Bartolo	SPED Aide I, II	SPED	08/28/23-06/13/24
Betsy Basich	SPED Aide I, II	SPED	08/28/23-06/13/24
Joshua Beckman	Info Systems Tech	Technology	09/18/23-06/30/24
Falon Belleville	Clerical Staff	YLHS	09/05/23-06/14/24
Amber Bird	SPED Aide I, II	SPED	08/28/23-06/13/24
Luke Bissell	SPED Aide I, II	SPED	08/28/23-06/13/24
Michael Bissell	SPED Aide I, II	SPED	08/28/23-06/13/24
Robert Bissell	SPED Aide I, II	SPED	08/28/23-06/13/24
Alison Blackston	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Kira Bolin	SPED Aide I, II	SPED	08/28/23-06/13/24
Toni Bonfield	SPED Aide I, II	SPED	08/28/23-06/13/24
Alyssa Boots	SPED Aide I, II	SPED	08/28/23-06/13/24
Angela Bragg	SPED Aide I, II	SPED	08/28/23-06/13/24
Kathy Breaux	SPED Aide I, II	SPED	08/28/23-06/13/24
David Brink	SPED Aide I, II	SPED	08/28/23-06/13/24
Gina Brown	Clerk I	Kraemer	09/01/23-06/13/24
James Bush	Bus Driver Trainee	Transportation	10/23/23-06/30/24
Stacy Calderon	Sch Sec I	Golden	09/15/23-06/13/24
Juan Camacho	SPED Aide II	Valencia	09/18/23-06/13/24
Loretarose Caoile	SPED Aide I, II	SPED	08/28/23-06/13/24

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Zaira Carrera	Academy Tutor	Expanded Lrng	10/03/23-06/13/24
Giuliana Cassinerio	Bil Clerk III	Kraemer	09/04/23-06/14/24

Cindy Castillo	Health Clerk	Health Svcs	09/18/23-06/13/24
Cruz Castillo	SPED Aide I, II	SPED	08/28/23-06/13/24
Nicole Castillo	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Veronica Castillo	Clerical Staff	YLMS	08/24/23-06/14/24
Sarah Cella	SPED Aide I, II	SPED	08/28/23-06/13/24
Marcos Cervantes	Campus Suprvsr	Tuffree	08/29/23-06/13/24
Maria Cervantes	Sch Sec I	Ruby Drive	10/05/23-06/13/24
James Cevallos	SPED Aide I, II	SPED	08/28/23-06/13/24
Layne Chiang	Clerk I	Bryant Ranch	08/29/23-06/14/24
Gina Clark	SPED Aide I, II	SPED	08/28/23-06/13/24
Tammy Clark	Comp Inst Spec	Ed Svcs-Elem	08/29/23-06/13/24
Tammy Clark	Elem Lib/Media Tech	Linda Vista	10/03/23-06/13/24
Cliff Cooper	SPED Aide I, II, Bus Att	SPED	08/28/23-06/13/24
Maddison Conrad	Instr Aide PE	Ed Svcs-Elem	10/16/23-06/13/24
Jennifer Creamer	SLPA	SPED	08/28/23-06/13/24
Brian Cusick	SPED Aide I, II	SPED	08/28/23-06/13/24
Ian Delaney	SPED Aide I, II	SPED	08/28/23-06/13/24
Teresa De La Torre	Sch Sec II	El Camino	08/14/23-06/28/24
Teresa De La Torre	Bil Clrk III, Att Clrk	Valadez	09/25/23-06/30/24
Adriana De Leon	SPED Aide I, II	SPED	08/28/23-06/13/24
Dani De Leon	SPED Aide I, II	SPED	08/28/23-06/13/24
Sebastian Delgado Guzman	SPED Aide I, II	SPED	08/28/23-06/13/24
Amy Diaz	SPED Aide I, II	SPED	09/13/23-06/13/24
Angelina Dohr	SPED Aide I, II	SPED	08/28/23-06/13/24
Diana Dostalick	SPED Aide I, II	SPED	08/28/23-06/13/24
Dan Duncanson	SPED Aide I, II	SPED	08/28/23-06/13/24
Stephanie Edson	Secretary II	Alternative Ed	09/08/23-06/14/24
Stephanie Edson	Sch Sec I, Clerk I	Bryant Ranch	08/29/23-06/14/24
Stephanie Edson	Sch Sec I	George Key	10/01/23-06/13/24
Stephanie Elder	SPED Aide I, II	SPED	09/18/23-06/13/24
Heather Erwin	Clerical Staff	TRMS	08/28/23-06/14/24
Heather Erwin	Clerk I	Bryant Ranch	08/29/23-06/14/24
Giselle Espino	SPED Aide I, II	SPED	08/28/23-06/13/24
Carmen Esposito	SLPA	SPED	09/13/23-06/13/24
Karen Estabrook	SPED Aide I, II	SPED	09/11/23-06/13/24
Laura Facio Gonzalez	SPED Aide I, II	SPED	08/28/23-06/13/24
Armon Fayyazi	Nutr Svcs Wkr	Nutrition Svcs	08/29/23-12/29/23
Janet Fears	SPED Aide I, II	SPED	08/28/23-06/13/24
Banelly Felix	SPED Aide I, II	SPED	10/09/23-06/13/24
Randolph Fenwick	SPED Aide I, II	SPED	08/28/23-06/13/24
Denise Field	SPED Aide I, II	SPED	10/09/23-06/13/24
Judith Floray	SPED Aide I, II	SPED	08/28/23-06/13/24
Judith Floray	SPED Aide I	Bryant Ranch	08/29/23-06/14/24
Stephanie Forshee	SPED Aide I, II	SPED	08/28/23-06/13/24
Michelle Foust	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Elina Franco	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Ellen Franklin	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Jennifer Fyne	SPED Aide I, II	SPED	08/28/23-06/13/24

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Jennifer Gallegos	Health Clerk	Health Svcs	08/29/23-06/13/24
<u>Substitutes</u>			
Gabrielle Garcia	SLPA	SPED	08/28/23-06/13/24
Jenny Gee	Elem Lib/Media Tech	Ed Svcs-Elem	08/29/23-06/13/24
Geetanjali Goel	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Patricia Gomez	Clerk I	Bryant Ranch	08/29/23-06/14/24
Jennifer Goodman	Secretary I	SPED	08/24/23-09/01/23
Michelle Goonawardana	SPED Aide I, II	SPED	08/28/23-06/13/24
Anthony Griego	SPED Aide I, II	SPED	08/28/23-06/13/24
Jordan Griggs	Campus Sprvsr	YLHS	09/11/23-06/13/24
Laurene Grigory	Sch Sec I	Mabel Paine	09/05/23-06/13/24
Gabriela Gutierrez	Sch Sec I	Ruby Drive	10/05/23-06/13/24
Randi Hamilton	SPED Aide I, II	SPED	08/28/23-06/13/24
Greg Hammersmith	SPED Aide I, II	SPED	08/28/23-06/13/24
Maria Isabel Hanon Ovies	SPED Aide I, II	SPED	08/28/23-06/13/24
Cindy Hansen	Clerical Staff	YLHS	09/05/23-06/14/24
Stacey Harrell	SPED Aide I, II	SPED	08/28/23-06/13/24
Joseph Heiman	SLPA	SPED	08/28/23-06/13/24
Reyna Hernandez	SPED Aide I, II	SPED	08/28/23-06/13/24
Karina Hiebert	SPED Aide I, II	SPED	08/28/23-06/13/24
Kristen Hoke	SPED Aide I, II	SPED	08/28/23-06/13/24
Michelle Holdeman	SPED Aide I, II	SPED	08/28/23-06/13/24
Krista Hope	SPED Aide I, II	SPED	08/28/23-06/13/24
Kassie Howard	Instr Aide Music	Elementary Music	10/30/23-06/13/24
Christina Hurtado	SPED Aide I, II	SPED	08/28/23-06/13/24
Roberta Justice	Sch Sec I	Woodsboro	08/28/23-06/28/24
Niyati Katwala	SPED Aide I, II	SPED	08/28/23-06/13/24
Jennifer Knight	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Melanie Krumm	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Cheri Krystek	Bus Attendant	Transportation	10/10/23-06/30/24
Barrie Kurimay	SPED Aide I, II, II Spec	SPED	08/28/23-06/13/24
Wayne Langford	Bus Driver Trainee	Transportation	10/23/23-06/30/24
Natalie Larsen	Sch Sec I	Woodsboro	08/28/23-06/28/24
Natalie Larsen	Sch Sec I, Clerk I	Bryant Ranch	08/29/23-06/14/24
Natalie Larsen	Sch Sec I	Golden	09/15/23-06/13/24
Nikki Lasley	Clerk I	Bryant Ranch	08/29/23-06/14/24
Erin Lee	SPED Aide I, II	SPED	08/28/23-06/13/24
Helen Lee	SPED Aide I, II	SPED	08/28/23-06/13/24
Jana Lee	SPED Aide I, II	SPED	08/28/23-06/13/24
Regina Lent	Bus Driver	Transportation	09/27/23-06/30/24
Yusa Liu	SLPA	SPED	08/28/23-06/13/24
Frances Llerena	SPED Aide I, II, II Spec	SPED	08/28/23-06/13/24
Kelly Loch	SPED Aide I, II	SPED	08/28/23-06/13/24
Marissa Lopez	SPED Aide I, II	SPED	08/28/23-06/13/24
Mark Lopez	SPED Aide I, II	SPED	08/28/23-06/13/24
Leanne Mangilit	SPED Aide I, II	SPED	08/28/23-06/13/24
Elizabeth McCann	Bus Driver Trainee	Transportation	10/23/23-06/30/24

Jessica McConnell	SPED Aide I, II	SPED	08/28/23-06/13/24
Matthew McGraw	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Maria Mejia	Clerical Staff	Valencia	08/11/23-06/30/24
Francesca Mendoza	SPED Aide I, II	SPED	08/28/23-06/13/24
Maria Mendoza De Gonzalez	SPED Aide I, II	SPED	08/28/23-06/13/24
Iris Mene	SPED Aide I, II	SPED	08/28/23-06/13/24

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Brooke Mercado	SPED Aide I, II	SPED	08/28/23-06/13/24
Brigitte Michel	Bus Driver	Transportation	10/18/23-06/30/24
Steven Millhouse	SPED Aide I, II	SPED	08/28/23-06/13/24
Kyara Montes-Duarte	SPED Aide II	Valencia	09/18/23-06/13/24
Jeannine Morales Aguilar	SPED Aide I, II, II Spec	SPED	08/28/23-06/13/24
Araceli Moran	Bil Clerk II	Student Svs	08/28/23-09/01/23
Armando Moreno	Custodian	Custodial	09/25/23-06/30/24
Catherine-Ann Morgan	SPED Aide I, II	SPED	08/28/23-06/13/24
Madison Morgan	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Heather Murphy	Sch Sec II, Att Clrk II, Clrk III	Tuffree	08/29/23-06/30/24
Lori Nakashima	SPED Aide I, II	SPED	08/28/23-06/13/24
Yashnee Nathraj	Instr Aide PE	Ed Svs-Elem	09/28/23-06/13/24
Jacob Newport	SPED Aide I, II	SPED	08/28/23-06/13/24
Shannon Niemeyer	Sch Sec II, Att Clrk II, Clrk III	Tuffree	08/29/23-06/30/24
Tanya Nostrand	SLPA	SPED	08/28/23-06/13/24
Janessa Nuttall	SPED Aide I, II	SPED	08/28/23-06/13/24
Brandi Ochoa	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Barbara Ohail	Sch Sec I	Woodsboro	08/28/23-06/28/24
Anthony Olague	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Ruby Olivas	SPED Aide I, II	SPED	08/28/23-06/13/24
Anna Ordorica	Clerical Staff	YLHS	10/13/23-06/14/24
Felicia Orosco	SPED Aide I, II	SPED	08/28/23-06/13/24
Ryan Ortega	Campus Sprvsr	YLHS	09/11/23-06/13/24
Britlyn Pace	SPED Aide I, II	SPED	08/28/23-06/13/24
Britlyn Pace	Elem Lib/Media Tech	Glenknoll	09/20/23-06/13/24
Ruth Panzino	Sch Sec II, Att Clrk II, Clrk III	Tuffree	08/29/23-06/30/24
Chantal Patterson	SPED Aide I, II	SPED	08/28/23-06/13/24
Ana Perez	SPED Aide I, II	SPED	08/28/23-06/13/24
Ana Gabriela Perez	SPED Aide I, II	SPED	08/28/23-06/13/24
Terri Pickering	SPED Aide I, II	SPED	08/28/23-06/13/24
Alisa Pinoliar	Campus Suprvsr	Tuffree	08/29/23-06/13/24
Cristian Polo	Instr Aide Music	Elementary Music	09/27/23-06/13/24
Abby Powers	Instr Aide PE	Ed Svs-Elem	10/16/23-06/13/24
Annaliese Powell	SPED Aide I, II	SPED	08/28/23-06/13/24
Karyn Qsar	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Karyn Qsar	Clerk I, II, Att Clerk, Sec I	Esperanza	09/11/23-06/28/24
Karyn Qsar	Clerk I	Kraemer	09/01/23-06/13/24
Karyn Qsar	Clerk I, Sch Sec I	Glenknoll	09/12/23-06/13/24
Aleen Quero-Ortiz	SPED Aide I, II	SPED	08/28/23-06/13/24
Joseph Quintero	SPED Aide I, II, III	SPED	10/06/23-06/13/24

Matthew Quintero	SPED Aide I, II	SPED	08/28/23-06/13/24
Wendy Rakochy	Instr Aide Music	Elementary Music	09/08/23-06/13/24
Leslie Ramirez	Academy Tutor	Expanded Lrng	09/14/23-06/13/24
Christine Rhee	Clerical Staff	Travis Ranch	08/29/23-06/14/24
Christine Rhee	Bil Clrk III, Bil Att Clrk	Valadez	09/28/23-06/14/24
Jodi Rice	SPED Aide I, II	SPED	08/28/23-06/13/24
Dennis Riggs	Nutr Svs Wkr	Nutrition Svs	08/29/23-12/29/23
Tay Riley	SPED Aide I, II	SPED	08/28/23-06/13/24
Marisol Rivera	Academy Tutor	Ruby Drive	10/03/23-06/13/24
Ana Marcela Rocke	Bil Instr Aide	Glenview	09/18/23-10/13/23
Kimberly Rodriguez	SPED Aide I, II	SPED	08/28/23-06/13/24

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Steven Rodriguez	Academy Tutor	Expanded Lrng	10/16/23-06/13/24
Yadira Rodriguez Pena	SPED Aide I, II	SPED	09/08/23-06/13/24
Sharon Rohrbacker	SPED Aide I, II	SPED	08/28/23-06/13/24
Cathy Saba	SPED Aide I, II	SPED	08/28/23-06/13/24
Abraham Sanchez	Avid Tutor	YLMS	10/17/23-06/14/24
Irma Sanchez Quinones	Sch Sec I	Ruby Drive	10/05/23-06/13/24
Irma Sanchez Quinones	Bil Clerk I	Topaz	09/01/23-06/14/24
Deborah Santa Maria	SPED Aide I, II	SPED	08/28/23-06/13/24
Sophie Saouma	SPED Aide I, II	SPED	08/28/23-06/13/24
Alissa Schwartz	SPED Aide I, II	SPED	08/28/23-06/13/24
Cassandra Segura	SPED Aide I, II	SPED	08/28/23-06/13/24
Leigh Sheperd	SLPA	SPED	08/28/23-06/13/24
Bethany Sidler	SPED Aide I, II	SPED	08/28/23-06/13/24
Joan Simmons	Clerical Staff	YLMS	08/24/23-06/14/24
Roxanne Skovira	SPED Aide I, II	SPED	08/28/23-06/13/24
Jennifer Sotelo	SPED Aide I, II	SPED	08/28/23-06/13/24
Hannah Spatacean	SPED Aide I, II	SPED	09/08/23-06/13/24
Tamara Spees	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Lisa Strauss	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Angela Taberski	Comp Inst Spec	Glenknoll	10/25/23-06/13/24
Anna Liza Tannehill	SPED Aide I, II, III	SPED	08/28/23-06/13/24
Gayle Taylor	SPED Aide I, II	SPED	08/28/23-06/13/24
Bianca Theuer	SPED Aide I, II	SPED	08/28/23-06/13/24
Kylie Toblesky	SPED Aide I, II	SPED	08/28/23-06/13/24
Ariana Torres-Vasquez	SPED Aide I, II	SPED	08/28/23-06/13/24
Marcy True	Secretary I	SPED	08/30/23-06/13/24
Caroline Wahlstrom	SPED Aide I	Bryant Ranch	08/29/23-06/14/24
Claudia Welch	Clerical Staff	YLHS	09/05/23-06/14/24
Donna Westergaard	Braille Transcriber	SPED	08/29/23-06/13/24
Lauren Westphal	Instr Aide PE	Ed Svs-Elem	10/12/23-06/13/24
Delaney Wheeler	SPED Aide I, II	SPED	09/29/23-06/13/24
Kendall Wheeler	SPED Aide I, II	SPED	08/28/23-06/13/24
Elizabeth Woodling	Clerical Staff	Travis Ranch	08/29/23-06/14/24
Elizabeth Woodling	Sch Sec II, Att Clrk II, Clrk III	Tuffree	08/29/23-06/30/24
Elizabeth Woodling	Clerk I	Kraemer	09/01/23-06/13/24

Elizabeth Woodling	Receptionist	Class Personnel	10/25/23-06/30/24
Lindsey Ann Woodside	SPED Aide I, II	SPED	08/28/23-06/13/24
Cong Xu	Clerical Staff	Tuffree	10/03/23-06/28/24
Anali Yslas	SPED Aide I, II	SPED	08/28/23-06/13/24
Yolanda Zavala	Clerical Staff	Tuffree	08/29/23-06/30/24
Dinan Zhao	SPED Aide I, II	SPED	08/28/23-06/13/24

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Bryan Anderson	Football	El Dorado	\$3200	08/18/23-10/27/23
Brandon Bento	Football	El Dorado	\$3792	08/18/23-10/27/23
Eric Buzzone	Football	Esperanza	\$2000	08/07/23-10/28/23
Trevor Buzzone	Football	Esperanza	\$2000	08/07/23-10/28/23
Treyden Buzzone	Football	Esperanza	\$3151	08/07/23-10/28/23
Donald Chadez	Cross Country	Esperanza	\$3207	08/31/23-11/04/23
Angeleyshka Curbelo-Davis	Girls Volleyball	Esperanza	\$2917	08/12/23-10/14/23

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Brock Dunn	Football	El Dorado	\$3792	08/18/23-10/27/23
Kyle Enos	Cross Country	Esperanza	\$1707	08/31/23-11/04/23
Daniel Escobar	Band	Valadez	\$2043	09/04/23-06/14/24
Calvin Flores	Football	Esperanza	\$1046	08/07/23-10/28/23
Michael Frieson	Football	Esperanza	\$2700	08/07/23-10/28/23
Derek Gossman	Football	Esperanza	\$2000	07/31/23-08/17/23
Garrett Govaars	Football	Esperanza	\$3759	08/07/23-10/28/23
Eric Hansen	Girls Tennis	Valencia	\$2917	08/21/23-10/28/23
Austin Human	Girls Cross Country	El Dorado	\$3501	08/31/23-11/04/23
Margaret Human	Boys Cross Country	El Dorado	\$3501	08/31/23-11/04/23
Daryll Jenkins	Football	El Dorado	\$3200	08/18/23-10/27/23
Hannah Miller	Auxiliary Team	Valencia	\$3501	08/24/23-06/14/24
Steven Millhouse	Girls Volleyball	Valencia	\$2917	08/12/23-10/14/23
Robert Moreno	Event Supervision	Ed Svs-Sec	\$531	09/01/23-10/13/23
Lauren Moyle	Color Guard	YLMS	\$1021	08/14/23-06/13/24
Dale Mullins	Football	El Dorado	\$1184	08/18/23-10/27/23
Anthony Negron	Football	Valencia	\$3792	07/31/23-10/27/23
Madison Parise	Color Guard	YLMS	\$1021	08/14/23-06/13/24
Shane Park	Girls Cross Country	Valencia	\$2917	08/31/23-11/04/23
Anthony Piscitelli	Football	El Dorado	\$3792	08/18/23-10/27/23
Bradley Poma	Boys Water Polo	El Dorado	\$2917	08/21/23-10/28/23
Bodie Quirk	Girls Tennis	El Dorado	\$2917	08/21/23-10/28/23
Angel Ramirez	Football	Esperanza	\$3750	08/07/23-10/28/23
Emily Salazar	Hd Softball	YLHS	\$2188	10/27/23-06/14/24
Daniel Sanchez	Weight Training	El Dorado	\$2917	08/18/23-10/27/23
Nicole Siess	Hd Softball	YLHS	\$2188	10/27/23-06/14/24
Bryan Swarm	Boys Water Polo	El Dorado	\$3501	08/21/23-10/28/23
John Talamoni	Football	Valencia	\$3792	07/31/23-10/27/23
Craig Teuben	Football	Esperanza	\$2700	08/07/23-10/28/23
Filip Tomicic	Girls Volleyball	Esperanza	\$3792	08/12/23-10/14/23

Sypen Van	Pepster	Esperanza	\$2042	01/27/24-06/14/24
Jason Word	Weight Trainer	Valencia	\$2917	07/31/23-10/27/23
Enrique Zuniga Lomeli	Soccer	Valadez	\$2043	07/03/23-12/22/23

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Alex Ayala	Boys Soccer		El Dorado	\$973 10/20/22-11/10/22
Eric Ayala	Football		El Dorado	\$2500 08/18/23-10/27/23
Paul Barajas	Event Supervision		El Dorado	\$600 10/01/23-06/30/24
Tod Beckett-Frank	Instrumental Music		YLMS	\$1000 11/01/23-03/29/24
James Beall	Instrumental Music		YLMS	\$1000 11/01/23-03/29/24
Trenton Buzzone	Football		Esperanza	\$2000 08/07/23-10/28/23
Alyson Bybee	Girls Volleyball		Esperanza	\$2500 08/12/23-10/14/23
Karly Carazo	Boys Water Polo		El Dorado	\$2917 08/21/23-10/28/23
Dayza Carrera	Cheer		Valencia	\$750 09/01/23-05/31/24
Mike Case	Baseball		YLHS	\$4375 08/29/23-10/31/23
Layne Susan Chiang	Event Supervision		Esperanza	\$1500 09/01/23-06/30/24
Nathan Cho	Girls Volleyball		Esperanza	\$2500 08/12/23-10/14/23
Rosie Christiansen	Event Supervision		El Dorado	\$600 10/01/23-06/30/24
Ariana Cruz	Color Guard		Kraemer	\$4000 09/01/23-06/13/24
Angeleyshka Curbelo-Davis	Girls Volleyball		Esperanza	\$600 08/12/23-10/14/23

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Lynnette Currier	Event Supervision		Esperanza	\$1500 10/02/23-06/30/24
Robert Dabrieo	Boys Lacrosse		YLHS	\$4084 08/29/23-10/31/23
Karen Delgadillo	Girls Volleyball		Esperanza	\$3500 08/12/23-10/14/23
Ben Dibuono	Boys Lacrosse		El Dorado	\$2917 08/29/23-11/03/23
Sara Dickerson	Girls Volleyball		El Dorado	\$1800 08/12/23-10/14/23
Fred Dipalma	Football		Valencia	\$3792 07/31/23-10/27/23
Anthony Draft	Football		Valencia	\$3792 07/31/23-10/27/23
Hayden Dunn	Football		El Dorado	\$3200 08/18/23-10/27/23
Zaphera Fedelis	Dance		YLHS	\$2750 08/30/23-01/31/24
Berlyn Figueroa	Girls Volleyball		Valencia	\$1651 08/12/23-10/14/23
Calvin Flores	Football		Esperanza	\$955 08/07/23-10/28/23
Lisa Friendman	Event Supervision		YLHS	\$1000 10/17/23-06/14/24
Amber Galasso	Football		Esperanza	\$3151 08/07/23-10/28/23
Maria Garcia	Event Supervision		Esperanza	\$1500 09/01/23-06/30/24
Maria Garza	Event Supervision		El Dorado	\$600 10/01/23-06/30/24
Sarah Garcia-Linen	Cross Country		Valencia	\$1000 08/31/23-11/04/23
Dannessa Gennawey-Taylor	Event Supervision		Esperanza	\$1500 10/02/23-06/30/24
Molly Gordon	Girls Volleyball		El Dorado	\$2000 08/12/23-10/14/23
Emma Guirola	Event Supervision		El Dorado	\$600 10/01/23-06/30/24
Emma Guirola	Event Supervision		Esperanza	\$1500 10/02/23-06/30/24
Greg Hammersmith	Football		El Dorado	\$2500 08/18/23-10/27/23
Stacey Harrell	Event Supervision		Esperanza	\$1500 09/01/23-06/30/24
Daniel Hart	Boys Volleyball		YLHS	\$3792 08/29/23-10/31/23
Diana Hurtado	Dance		Kraemer	\$4033 09/01/23-06/13/24
Julie Hutchinson	Event Supervision		El Dorado	\$600 10/01/23-06/30/24

Julie Hutchinson	Event Supervision	Esperanza	\$1500	10/02/23-06/30/24
Pete Johnson	Band	El Dorado	\$2000	10/04/23-12/31/23
Taylor Johnson	Girls Volleyball	Valencia	\$1651	08/12/23-10/14/23
Tony Johnson	Girls Tennis	YLHS	\$2000	12/01/23-02/29/24
Zach Johnson	Flag Football	Valencia	\$2676	07/31/23-10/27/23
Ann Kennedy	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
John King	Girls Soccer	Esperanza	\$4082	08/29/23-10/31/23
Ly Kursits	Volleyball	YLHS	\$2500	12/01/23-02/29/24
Tamara Lefler	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Tamara Lefler	Event Supervision	Esperanza	\$1500	10/23/23-06/30/24
George Lopez	Cheer	Valencia	\$1500	09/01/23-05/31/24
Brandon Luke	Boys Volleyball	El Dorado	\$1500	08/29/23-11/03/23
Yesenia Luna	Event Supervision	Esperanza	\$1500	09/01/23-06/30/24
Tina Lyons	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Carol Martinez	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Anne Mayfield	Beach Volleyball	Esperanza	\$2917	02/11/23-04/15/23
Randy McGlenn	Football	Valencia	\$1834	07/31/23-10/27/23
Steven McManus	Boys Soccer	El Dorado	\$2500	08/29/23-11/03/23
Maria Mejia	Event Supervision	Valencia	\$1800	09/01/23-06/30/24
Kamryn Melton	Girls Basketball	El Dorado	\$500	08/29/23-11/03/23
Hannah Miller	Girls Dance	Valencia	\$1834	09/01/23-06/30/24
Sustiana Mudarsih	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Sustiana Mudarsih	Event Supervision	Esperanza	\$1500	10/02/23-06/30/24
Carl Mysercough	Track	YLHS	\$3207	08/29/23-10/31/23
Ryan Nichols	Football	El Dorado	\$2500	08/18/23-10/27/23
Ryan Ortega	Event Supervision	Valencia	\$1800	09/01/23-06/30/24

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Christine Ostaszewski	Instrumental Music	YLMS	\$1500	11/01/23-03/29/24
David Pacheco	Cross Country	Valencia	\$2500	08/31/23-11/04/23
Ryan Palaeologus	Girls Tennis	El Dorado	\$275	08/21/23-10/28/23
Jaclyn Pena	Dance	Kraemer	\$4033	09/01/23-06/13/24
Jazmine Perez	Girls Basketball	El Dorado	\$500	08/29/23-11/03/23
Ashley Pruitt	Girls Volleyball	El Dorado	\$2400	08/12/23-10/14/23
Leslie Ramirez	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Leslie Ramirez	Event Supervision	Esperanza	\$1500	10/02/23-06/30/24
Nathan Ramirez	Football	El Dorado	\$2500	08/18/23-10/27/23
Nathan Ramirez	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Matthew Raya	Girls Basketball	El Dorado	\$500	08/29/23-11/03/23
Tucker Raya	Girls Basketball	El Dorado	\$500	08/29/23-11/03/23
Grace Redmond	Band	Esperanza	\$4000	11/01/23-06/14/24
Alida Rehm	Girls Volleyball	Esperanza	\$3500	08/12/23-10/14/23
Aaron Richardson	Football	Esperanza	\$3000	10/13/23-11/03/23
Lynn Ridenour	Football	YLHS	\$2000	08/18/23-10/27/23
Emily Rivera	Girls Volleyball	El Dorado	\$1800	08/12/23-10/14/23
Julia Rudy	Girls Volleyball	Valencia	\$2110	08/12/23-10/14/23
Danielle Rumary	Girls Basketball	El Dorado	\$500	08/29/23-11/03/23
Julia Sakakibara	Dance	Kraemer	\$4033	09/01/23-06/13/24

Rion Santamaria	Baseball	Esperanza	\$500	08/29/23-10/11/23
Madisyn Scott	Girls Lacrosse	Esperanza	\$1000	09/05/23-01/31/24
Mala Somaiah	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Brenda Steele-Matthews	Track	YLHS	\$3207	08/29/23-10/31/23
Linda Struiksma	Track	YLHS	\$3207	08/29/23-10/31/23
Amy Swearingen	Girls Lacrosse	El Dorado	\$2917	08/29/23-11/03/23
Lindsay Taylor	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Lindsay Taylor	Event Supervision	Esperanza	\$1500	10/02/23-06/30/24
Pat Tellers	Baseball	YLHS	\$3207	08/29/23-10/31/23
Quentin Toma	Band	El Dorado	\$4500	09/11/23-05/31/24
Paul Tran	Boys Lacrosse	El Dorado	\$1100	08/29/23-11/03/23
Brienne Trujillo	Boys Water Polo	El Dorado	\$2917	08/21/23-10/28/23
McKensie Turman	Softball	El Dorado	\$800	08/29/23-11/03/23
Bryce Wada	Boys Lacrosse	El Dorado	\$4084	08/29/23-11/03/23
Tina Wilson	Event Supervision	El Dorado	\$600	10/01/23-06/30/24
Jason Word	Weight Trainer	Valencia	\$875	07/31/23-10/27/23
Stephanie Yamashita	Event Supervision	Esperanza	\$1500	10/02/23-06/30/24
Evan Yoell	Boys Soccer	El Dorado	\$1500	08/29/23-11/03/23

Preschool Program: Preschool Paraeducator, Short Term: NTE 120 Hrs, Substitute, NTE 8 Hrs., All Four State Preschool Sites, 08/24/23-06/30/24

Erik Alvarez
Ana Bermudez Oaxaca
Lineth Biollo
Graciela Dominguez
Zenaida Flores De Rosas
Marcelina Garcia Montes
Andrea Gonzalez
Cintia Gonzalez
Silvia Guillen
Alyssa Rayleen Martinez

Preschool Program: Preschool Paraeducator, Short Term: NTE 120 Hrs, Substitute, NTE 8 Hrs., All Four State Preschool Sites, 08/24/23-06/30/24 (Cont'd)

Rose Marie Moreno
Maria Roa Tierrablana
Julieta Salazar
Liliana Vargas Gomez
Sully Zamora

Preschool Program: Preschool Paraeducator, Bil Preschool Paraeducator, Child Dev Preschool Educator: Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., 07/01/23-06/30/24

Lineth Biollo
Elena Carrera
Graciela Dominguez
Marcelina Garcia Montes
Silvia Guillen
Naira Khalid
Nicole McKee

Madison Morgan
Hollie Nguyen-Tran
Stephanie Panozzo
Jessica Royhob
Michelle Sellers

Child Care Program: Child Care Teacher I: Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., All Sites, 07/01/23-06/30/24

Marlena Behl
Lineth Biollo
Gina Clark
Gladys Fetter
Patricia Gomez
Amy Hernandez
Roger Hills
Hannah Hines
Brandy Kellen
Naira Khalid
Taylor Lloyd
Christina Madrigal
Nicole McKee
Hollie Nguyen-Tran
Charles Robertson
Liliana Ruiz Martinez
Sophia Sernaque
Angela Taberski
Monica Vega
Lusine Yeghyan
Mikayla Zatezalo

Noon Duty Supervision, 07/01/23-06/30/24

<u>Employee</u>	<u>Site</u>
Kayla Andrade	Rose Drive
Judith Andrisano	Woodsboro
Henry Ayala III	YLMS
Edyta Biernacki	Bryant Ranch

Noon Duty Supervision, 07/01/23-06/30/24 (Cont'd)

<u>Employee</u>	<u>Site</u>
Carolyn Bueno	Bryant Ranch
Jessica Canseco	Bryant Ranch
Marcos Cervantes	Tuffree
Layne Chiang	Bryant Ranch
Bridget Colby	Linda Vista
Vanessa Crawley	Woodsboro
Citlali Dominguez Cobian	Ruby Drive
Adrienne Elicker	Brookhaven
Juana Equihua	Melrose
Heather Erwin	Bryant Ranch

Wendy Estrada	Glenview
Laura Facio	Woodsboro
Banelly Felix	Tynes
Denise Field	Rose Drive
Patricia Frank	Glenview
Rita Gamache	Bryant Ranch
Elham Golgouei	Travis Ranch MS
Camille Gonzales	Woodsboro
Gustavo Gonzalez	Valadez
Nashelly Gonzales	Bryant Ranch
Stacy Harrell	Woodsboro
Clayton Holmer	Bernardo Yorba
Traci Jakobson	Travis Ranch ES
Kristen Kile	Woodsboro
Cali Kimble	Woodsboro
Laura Lazaro	Glenview
Jennifer Lopez	Brookhaven
Evangelina Lozoya	Melrose
Tina Lyons	Brookhaven
Hina Malik	Bryant Ranch
Samah Mezher	Sierra Vista
Danielle Miller	Sierra Vista
Alejandra Morales	Valadez
Jacob Perez Rodriguez	Ruby Drive/Tuffree
Monica Perez	Bernardo Yorba
Francisca Plaza Von Dem Bussche	Glenview
Wendy Retz	Travis Ranch MS
Norma Reyes	Melrose/Valadez
Ana Rios	Brookhaven
Ana Marcela Rocke	Glenview
Andrea Serigstad	Brookhaven/Rose Drive
Vanessa Topino	Brookhaven/Rose Drive
Jessica Trutanich	YLMS
Jaime Vasquez	Bryant Ranch
Alissa Williams	Linda Vista/Morse/Ruby Drive
Sharon Zechiel	Bryant Ranch
Enrique Zuniga Lomeli	Valadez

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CERTIFICATED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 November 14, 2023**

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Kaila Gray	Exec Svs	Counselor	10/06/23
Shelley Spessard	Ed Svs	Director	11/07/23

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Jose Cabrera	Administrator	Asst Director	11/15/23
Natali Drake-Riggio	Teacher, 50%	Teacher, 100%	08/24/23
Kristen Goss	Res Specialist, 100%	Res Specialist, 75%	08/24/23

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Jennifer Bremer	Teacher	El Dorado	Medical	11/16/23-01/05/24
Ann Chen	Teacher	Travis MS	Maternity	10/13/23-12/22/23
Rebecca Dominguez	Teacher	Elem Music	Military	11/27/23-12/18/23
Ruth Granados Zamarron	Teacher	Melrose	Medical	09/24/23-10/22/23
Brittany Lamon	Teacher	Mabel Paine	Discretionary-Unpaid	11/15/23-06/14/24
Jennifer Lopez Nurse	Health Svs	Medical		12/05/23-12/22/23
Joseph Merrill	Teacher	El Dorado	Child Bonding	11/01/23-01/19/24
Sarah Riley Beebe	TOSA	Spec Ed	Medical	10/26/23-12/08/23
Marisela Rojo	Teacher	Glenview	Child Bonding	11/27/23-12/22/23
Athina Simolaris	Teacher	Valencia	Discretionary	11/27/23-12/22/23
Elizabeth Solyom	Teacher	Glenview	Child Bonding	11/30/23-01/11/24

Employ

<u>Management</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Xitlali Avila	Counselor	Valadez	11/08/23
Angelica Luviano	Counselor	Wagner/Travis	11/13/23

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Effective</u>
Emilee Benham	AST	Topaz	Temp	09/18/23
Amanda Cardiel	SDC	YLMS	Temp	09/26/23
Vanessa Collins	Math	Tuffree	Temp	09/25/23
Valerie Espinosa	Speech Therapist	Spec Ed	Temp	10/04/23
Sidney Garcia	Lang Arts, 85%	Tuffree	Temp	09/25/23
Brandi Gonzales	TK	Rio Vista	Temp	09/19/23
Alexa McPhillips	Resource Specialist	Van Buren	Temp	08/24/23
Meredith Miller	Resource Specialist	Fairmont	Temp	10/04/23
Jennifer Orellana	SDC	Valencia	Temp	09/18/23
Richard Reid	Resource Specialist	Buena Vista	Temp	10/30/23

Lauren Richards	AST	Golden	Temp	09/28/23
Chelsey Walters	Elementary	Fairmont	Temp	08/24/23

Extra Periods

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Increase Contract</u>	<u>Effective</u>
Nicole Davison YLMS		Math Lab	1/7	08/24/23-06/14/24
Kiley Kendall	Valencia	Soc Science	1/6	08/24/23-06/14/24

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Susan Rotkosky	Ed Svs	Elective	1/7		09/25/23-06/14/24
Yvette Aguilar-Kettering	Valadez	AP Support	Per Diem	30/Day	08/22/23-09/22/23
Kelly Alfaro	Ed Svs	CTSO Prep	\$55	10	09/01/23-06/14/24
Hailey Altamirano	Spec Ed	Attend IEP Mtgs	\$55	25	09/05/23-06/14/24
Brandon Amaral	Valencia	Math Dept Support	\$55	1	09/13/23-10/04/23
Noe Anaya	Glenview	After School Interv	\$28	19	10/16/23-11/09/23
Joan Angeles	Lakeview	ELAC Rep	\$55	10	08/28/23-06/14/24
Janet Arbuckle Kraemer		Interv & Enrich Prg	\$55	35	09/01/23-06/13/24
Dana Armstrong	El Dorado	PSAT Coordinator	\$55	15	09/01/23-10/31/23
Angelina Avila-Perez	Mabel Paine	Translator	\$55	8	08/29/23-06/13/24
Angelina Avila-Perez	Mabel Paine	ELAC Rep	\$55	10	08/29/23-06/13/24
Elizabeth Bahena Garcia	Spec Ed	IEP Mtg	\$55	12	09/18/23-06/13/24
Sarah Barton	Ed Svs	MS Sports Coord	Per Diem	10/Day	09/05/23-06/28/24
Meghan Bautista	Linda Vista	ELAC Prep/Facilitate	\$55	10	08/24/23-06/13/24
Gregory Beckman	El Dorado	Class Size Overage	\$55	20	08/24/23-06/14/24
Loree Begin	Parkview	Elem Math Interv	\$55	19	10/16/23-11/09/23
Berlio Beltran	Melrose	PE Aide Coverage	\$55	25	10/02/23-10/13/23
Rodney Boaz	Valencia	Tech Support	\$55	20	08/24/23-06/14/24
Suzanne Borgese	Spec Ed	Teacher Support	\$55	20	09/05/23-12/15/23
Suzanne Borgese	Ed Svs	Induction Support	\$55	39	08/29/23-06/14/24
Joel Bradford	YLHS	WASC Coordinator	\$55	28	08/24/23-06/14/24
Janet Brown	Glenknoll	Combo Class Supp	\$55	20	10/25/23-06/13/24
Sabrina Bui	Valadez	Prof Dev Train AVID	\$55	6	10/28/23-10/28/23
Sabrina Bui	Valadez	Stu Data/Assessment	\$55	10	10/23/23-06/13/24
Alexis Burt	Melrose	After School Interv	\$28	19	10/06/23-11/09/23
Nicole Campbell	Fairmont	IEP Mtg	\$55	1	10/13/23-10/13/23
Carolina Cantoran	Spec Ed	Home Instruction	\$55	60	09/18/23-12/01/23
Christa Cates	Rio Vista	RTI Support	\$55	774	09/11/23-06/13/24
Jaclyn Chavez	YLHS	PBIS Coordinator	\$55	15	08/28/23-06/13/24
Mykaela Clemmer	El Dorado	Comm Svs Coord	\$55	150	09/01/23-06/30/24
Nancy Coulter	Travis Ranch	Sub Counselor	Per Diem	40/Day	09/18/23-12/22/23
Steven Craik	Fairmont	IEP Mtg	\$55	2	10/25/23-10/25/23
Linda Crossno	El Camino	Science Dept Chair	\$55	20	09/01/23-06/14/24
Rebecca Cunningham					

	Ed Svs	GATE Mtg	\$55	10	09/30/23-06/30/24
Stacy Dahlman	Ed Svs	SST Facilitator	\$55	25	09/01/23-06/14/24
Nicholas DeHaven	Ed Svs	AVID Tutor	\$55	3	09/16/23-05/15/23
Nicole Dewitt	Linda Vista	After School Interv	\$28	19	10/16/23-11/09/23
Leonel Diaz	Exp Learn	After School Prg	\$55	75	10/13/23-05/31/24
Xochitl Diaz	Valadez	Translator	\$55	2	08/24/23-06/14/24
Brian Draper	Glenview	PE Aide Support	\$55	25	10/09/23-12/29/23
Tiffany Eliot	Ed Svs	CGI Train/Implement	\$55	21	08/15/23-06/30/24
Karen Estrada	Ed Svs	SST Facilitator	\$55	75	09/01/23-06/14/24

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>
Courtney Fenstermaker					
	Ed Svs	Cambridge Coord	\$55	200	08/15/23-06/14/24
Kelleen Fritz	YLHS	Comm Svs Coord	\$55	100	07/03/23-06/14/24
Jason Garcia	Brookhaven	PE Aide Coverage	\$55	15	10/01/23-06/15/23
Sidney Garcia	Valencia	Back to School Night	\$28	2	09/13/23-09/13/23
Joy Goodrich	Spec Ed	TOSA Projects	\$55	160	08/24/23-06/14/24
Corinna Harnett	Ed Svs	AVID Site Coord	\$55	80	08/16/23-06/15/24
Lorena Jacobo	Spec Ed	IEP Mtg & Paperwork	\$55	30	09/12/23-06/13/24
Shelley Jelderda	Mabel Paine	Math Intervention	\$28	5	10/31/23-11/10/23
Brian Johnson	Valencia	Val Tech Coord	\$55	100	08/24/23-06/14/24
Brian Johnson	Valencia	Tech Support	\$55	10	08/24/23-06/14/24
Gloria Johnson	Golden	ELOP Math Interv	\$55	4	10/16/23-11/10/23
Jackson Keller	Ed Svs	AVID Training Prep	\$55	5	09/16/23-05/15/24
Na Kim	Spec Ed	Summer Assessment	Per Diem	5/Day	07/04/23-08/17/23
Ashley Krause	Spec Ed	Prog Spec Support	Per Diem	24	07/04/23-07/12/23
Shan Lawson	El Dorado	At-Risk Mentor	\$55	10	09/12/23-06/30/24
Joshua Lay	Valencia	Admin Support	Per Diem	13/Day	08/07/23-08/23/23
Joshua Lay	Valencia	Student Supv	\$55	100	08/24/23-01/12/24
Janice Lee	Spec Ed	TOSA Projects	\$55	80	08/24/23-06/14/24
Carrie Lester	YLMS	Orientation	\$55	20	08/24/23-09/29/23
Brock Lewis	Ed Svs	GATE Svs	\$55	4	08/30/23-06/30/24
Brock Lewis	Ed Svs	GATE Mtgs	\$55	6	08/30/23-06/30/24
William Lin	YLMS	B3 Comm Coord	\$55	10	08/24/23-06/13/24
Jennifer Magcasi	Esperanza	PSAT Proctor	\$55	2	10/14/23-10/14/23
Dale Mangum	Esperanza	Saturday Discipline	\$55	12	10/28/23-06/01/24
Sheryl Manzo	Travis MS	ELAC Rep	\$55	10	09/01/23-06/14/24
Noelle Martinson	Ed Svs	CAASPP/DATA	\$55	110	09/01/23-06/14/24
Kaylynn Mathis	Bryant Ranch	ELD Tutor	\$55	18	10/02/23-12/22/23
Nancy Miller	Linda Vista	After School Interv	\$55	19	10/16/23-11/09/23
Sarah Morgigno	Mabel Paine	After School Interv	\$55	19	10/16/23-11/09/23
Richard Nagy	Valencia	PBIS Planning	\$55	54	08/14/23-08/23/23
Steve Nakanishi	Brookhaven	Afterschool Tutoring	\$55	24	09/11/23-11/03/23
Mavis Nam	YLHS	ELD Prep	\$55	8	08/24/23-09/05/23
Sergio Narez	Ed Svs	Site Science Discipline			
		Collab	\$55	8	10/02/23-06/03/24
Matthew Newbill	Tynes	PE Aide Coverage	\$55	50	09/04/23-06/13/24

Danny Ortega	Valencia	PBIS Planning	\$55	96	08/08/23-08/23/23
Amy Ortlieb	Spec Ed	Class Prep & Mtg	\$55	10	08/21/23-10/12/23
Bernadette Osborne	Travis MS	Attend IEP Mtgs	\$55	10	08/28/23-06/14/24
Chris Parlapiano	B-Yorba	Supv College Class	\$55	5	09/01/23-06/14/24
Veronica Pena Woodsboro	Translating	\$55		30	08/28/23-06/14/24
Norma Perez-Rocha	Glenview	Combo Class Prep	\$55	20	10/24/23-06/13/24
Keith Perry	Glenknoll	PE Aide Support	\$55	25	10/02/23-11/03/23
Cozette Petitt	El Dorado	Saturday School	\$55	5	09/30/23-09/30/23
Jason Pike	Esperanza	PSAT Administrator	\$65	15	09/01/23-10/31/23
Peyton Pike	Student Svs	Int'l Student Support	\$55	28	08/28/23-06/14/24
Jennifer Pilkenton	YLHS	Science Curr Prep	\$55	1	10/17/23-11/19/23
Marsha Pinson Fairmont	After School Interv	\$55		19	10/16/23-11/09/23
Tamara Platt	Ed Svs	Parent Educ Night	\$55	4	10/05/23-06/14/24
Eric Plunkett	YLMS	B3 Data Support Plan	\$55	5	08/24/23-10/12/23
Leanabeth Plunkett	Student Svs	TOSA Projects	\$55	160	08/24/23-06/14/24

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>
Jason Presley	Esperanza	Student Supv	\$55	46	10/13/23-11/13/23
Cathrine Sain	Exp Learn	Co/Supv ASES/ELOP	\$55	100	09/28/23-06/13/24
Jill Saito	Ed Svs	New Hire Institute	\$55	20	08/14/23-08/18/23
Claire Schade	Mabel Paine	After School Interv	\$28	19	10/16/23-11/09/23
Kimberly Schultz	Ed Svs	TOSA Projects	\$55	160	08/24/23-06/14/24
Patricia Shea	Fairmont	GATE Academy Prep	\$55	15	09/25/23-06/13/24
Emily Spiers	Spec Ed	Summer Assessment	\$55	16	07/31/23-08/18/23
Claudia Sundstrom	Morse	Move Classrooms	\$55	8	08/08/23-08/30/23
Lauren Sveinson	Spec Ed	Co-Taught Classes	\$55	30	08/29/23-06/13/24
Jason Sweet	El Dorado	Class Overage	\$55	20	08/24/23-06/14/24
James Thorne	Valencia	Val Tech Grading	\$55	32	08/24/23-06/14/24
David Tong	Valencia	Val Tech Intern Coord	\$55	100	08/24/23-06/14/24
Solomon Ung-Gominsky	Rose Drive	After School Interv	\$28	19	10/16/23-11/09/23
Matthew Vasquez	Kraemer	PBIS Prg	\$55	20	08/29/23-06/13/24
Joanne Vaught Ruby Drive	Math Intervention	\$55		10	10/19/23-05/09/24
Nathan Vega	Valencia	AVID Conference	\$55	6	10/27/23-10/28/23
Alison Willmann	Morse	After School Interv	\$28	19	10/16/23-11/09/23
Barbara Wilson Linda Vista	GATE Academy	\$55	15		08/24/23-06/13/24
Jessica Worley Spec Ed	Co-Taught Mtg	\$55	2		09/22/23-09/22/23
Jessica Zunigabravo	Spec Ed	IEP Mtg	\$55	3	09/13/23-10/12/23

Bernardo Yorba Middle School, Supervision of College Class, \$55/Hr., NTE 5 Hrs., 09/01/23-06/14/24

Craig Casperson
Zachary Hom
Chris Parlapiano

Brookhaven, After School Math Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-06/13/24

Steve Nakanishi
Julianne Nogal
Brianna Pearson

Bryant Ranch, After School Math Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-06/13/24

Rebecca Cunningham
Kristen Garrity
Kristi Langsdale
Molly Pinkham
Rebecca Smith

Educational Services, Attend GATE District Meetings, \$55/hr., NTE 6 Hrs., 08/30/23-06/30/24

Wendy Caldwell-Fong
Shannon Gibson
Donna Lopez
Elena Maldonado

Educational Services, Attend GATE Services at site and parent communication, \$55/hr., NTE 4 Hrs., 08/30/23-06/30/24

Wendy Caldwell-Fong
Shannon Gibson
Donna Lopez
Elena Maldonado

Educational Services, AVID Lead Teacher Mtg, \$55/Hr., NTE 6 Hrs., 09/16/23-05/15/24

<u>Employee</u>	<u>NTE Hours</u>
Tessa Ashton	6
Suzanne Bilhartz	6
Zoe Bonfield	3
Amanda Cerda	3
Amanda Dunnuck	3
Inge Eppink	6
Jodie Hawkins	6
Helen Nelson	6
Lynette Parelli	6
Ann Rago	3
Krystal Santa Ana	6
Makiko Shibata-Ellis	6
Stacy Stevens	3
Katherine Visconti	3
Steven Zietlow	6

Educational Services, AVID Site Coordinator, \$55/Hr., 08/16/23-06/15/24

<u>Employee</u>	<u>NTE Hours</u>
Tiffany Badger	20
Uriel Barba	20
Kimberly Carlos	20
Nicholas DeHaven	30
John Domen	20
Kristen Hollingsworth	20
Jackson Keller	30
Darshelle Lapworth	40

Beth Mazurier 60
Phil Seitz 40
Lyndsey Smith 40
Leonard Whitney 40
Dana Zywiciel 20

Educational Services, Dual Language Academy Family Night Presentation and Prep., \$55/Hr., NTE 4 Hrs., 08/24/23-06/14/24

Carla Battle
Vanessa Diaz
Jorge Garcia
Maria Gutierrez
Susy Magana
Elena Maldonado
Carla Martin
Mariana Mondragon Vega
Omar Ramon Ortiz
Marisela Rojo
Alicia Ruiz
Juliana Tabata
Alexandra Torres
Veronica Yanez

Educational Services, Dual Language Academy Family PLC, \$55/Hr., NTE Hrs., 08/24/23-06/14/24

Carla Battle
Vanessa Diaz
Jorge Garcia
Maria Gutierrez
Susy Magana
Elena Maldonado
Carla Martin
Mariana Mondragon Vega
Omar Ramon Ortiz
Marisela Rojo
Alicia Ruiz
Juliana Tabata
Alexandra Torres
Veronica Yanez

Educational Services, Dual Language Academy Report Card Collaboration, \$55/Hr., NTE 18 Hrs., 08/24/23-06/14/24

Carla Battle
Vanessa Diaz
Jorge Garcia
Maria Gutierrez
Susy Magana

Elena Maldonado
Carla Martin
Mariana Mondragon Vega
Omar Ramon Ortiz
Marisela Rojo
Alicia Ruiz
Juliana Tabata
Alexandra Torres
Veronica Yanez

Educational Services, Alternate ELPAC Training, \$55/Hr., 09/25/23-09/29/23

Elliot Edwards
Cecilia Medina

Educational Services, EL Meetings, \$55/Hr., NTE 10 Hrs., 09/01/23-06/14/24

Rachel Aguilar
Ligia Alvarado-Stowell
Alejandra Alvarez
Tiffany Badger
Janelle Bedard
Erin Braun
Clair Chea
Xochitl Diaz
Karen Dunn
Amanda Dunnuck
Deanne Fox
Dana Gigliotti
Amy Green
Marisela Gutierrez
Laurie Hansen

Educational Services, EL Meetings, \$55/Hr., NTE 10 Hrs., 09/01/23-06/14/24 (Cont'd)

Janice Huff
Donna Kim
Kristi Langsdale
Emily Liu
Merelyn Lopez
Noelle Lopez
Sheryl Manzo
Sharon McBenttez
Jennfier Milam
Nancy Miller
Loren Nandor
Kim Newmyer
Irene Pearson
Teresa Shermer
Jamie Shipe
Ashley Spencer
Rachelle Van Der Ham

Julianne Vespar Nogal
Rebecca Watts
Rilee Williams
Veronica Yanez
Maricel Zuniga

Educational Services, ELA HS Department Chair Mtg., \$55/Hr., NTE 10 Hrs., 09/25/23-06/14/24

Alyson Dixon
Whitney Leonard
Kimberly Peck
Cozette Petitt
Stacey Shube

Educational Services, ELA Lead Teacher Mtg., \$55/Hr., NTE 30 Hrs., 09/27/23-06/14/24

Sharon Bethencourt
Andrea Cronin
Sherri Cruz
Rachael Gallagher
David Gilette
Jon Gomez
Alesa Kerr
Erika Mayer
Beth Mazurier
Beatriz Millan
Danielle Miller
Makiko Shibata Ellis
Lyndsey Smith
Tami Tang

Educational Services, Full Day TK Task Force, \$55/Hr., NTE 10 Hrs., 10/20/23-06/13/24

Kandice Ames
Angelina Avila Perez
Jennifer Ehlen
Michelle Flenniken
Lizette Garcia

Educational Services, Full Day TK Task Force, \$55/Hr., NTE 10 Hrs., 10/20/23-06/13/24 (Cont'd)

Veronica Gomez
Kim Griffin
Illyse Harker
Kristi Langsdale
Anell Nevarez-Carrera
Marsha Pinson
Jennifer Soto

Educational Services, GATE Services, \$55/Hr., NTE 4 Hrs., 08/30/23-06/30/24

Carin Benner
Janelle Betts
Katherine Burrows Davidson

Rebecca Cunningham
Sherri Cruz
David Gillette
Alexis Hightower
Jennifer McLane-Raya
Danielle Miller
Sarah Olson
Angela Pinson
Karen Ricotta
Cindy Samson
Phil Seitz
Makiko Shibata-Ellis
Katherine Strohmenger
Claudia Sundstrom
Emily Taylor
Lauren Thurston
Barbara Wilson
Carrie Winn

Educational Services, HS History/Social Science Department Chair Collaboration/Mtgs, \$55/Hr., NTE 13 Hrs., 09/20/23-06/14/24

Leticia Bernstein
Rey Lejano
Brendan Newberry
Charles Reta
Heather Waugh

Educational Services, In-House TK Parent Education Night Professional Development, \$55/Hr., NTE 4 Hrs., 10/05/23-06/14/24

Angelina Avila-Perez
Marlene Beltran
Lizette Garcia
Veronica Gomez
Kristi Langsdale
Anell Nevarez-Carrera
Jessica Zunigabravo

Educational Services, Integrated and Designated ELD MS Leads and HS ELD Department Chair, \$55/Hr., NTE 8 Hrs., 09/01/23-06/14/24

Tiffany Badger
Erin Braun
Clarivel Chea
Xochitl Diaz
Dana Gigliotti
Amy Green
Merelyn Lopez

Loren Nandor
Teresa Shermer
Ashley Spencer
Rilee Williams

Educational Services, iStation Professional Development Session, \$55/Hr., NTE 1 Hr., 08/24/23-06/14/24

Carla Battle
Vanessa Diaz
Jorge Garcia
Maria Gutierrez
Susy Magana
Elena Maldonado
Carla Martin
Mariana Mondragon Vega
Omar Ramon Ortiz
Marisela Rojo
Alicia Ruiz
Juliana Tabata
Alexandra Torres
Veronica Yanez

Educational Services, Kindergarten Assessments, \$55/Hr., NTE 7 Hrs., 08/14/23-08/31/23

Adriana Garcia-Ruiz
Monica Guzman
Julie Lama
Susy Magana
Sarah McElwee
Stacy Shimoda-Harms

Educational Services, MS History/Social Science Department Lead Collaboration Mtgs, \$55/Hr., NTE 12 Hrs., 09/25/23-06/14/24

Erik Cook
Bethany Curtis
Jeremy Kelly
Amanda Peronto
Andrew Putman
Philip Seitz

Educational Services, MS Volleyball Coaching, \$55/Hr., 09/01/23-10/13/23

<u>Employee</u>	<u>NTE Hours</u>
Erin Braun	16
Kristine Cavallo	16
Sevastian Duran	16

Educational Services, MS Volleyball Coaching, \$55/Hr., 09/01/23-10/13/23 (Cont'd)

<u>Employee</u>	<u>NTE Hours</u>
Kristine Hollingsworth	16
Matthew Homstad	16
Timothy Huhn	16

Matthew Legrand 16
Brian Shay 16
Leanne Tangney 16
Dianne Torres 24
April Treece 24
Jeffrey Udarbe 24
Jennifer Villasenor 24

Educational Services, NGSS Certification, \$55/Hr., NTE 30 Hrs., 09/25/23-05/01/24

Nicole Aquino
Rebecca Bonet
Cari Briggs
Stephanie Brock
Jeff Christiansen
Linda Crossno
Sadaf Esteaheh
Rachael Gallagher
Lauren Hartshorne
Sergio Narez
Omar Ramon Ortiz
Collette Riggs
Nathan Vega
Greg Walls
Terrence Wroblesky

Educational Services, Professional Development to Analyze Data for EL, \$55/Hr., NTE 1 Hr., 10/02/23-12/31/23

Rachel Aguilar
Alejandra Alvarez-Valdovinos
Janelle Bedard
Brittany Duran
Kimberly Esparza
Janice Huff
Donna Kim
Jessica Lee
Kaylynne Mathis
Nancy Miller
Roberto Mora
Irene Pearson
Erin Pon
Kelly Prinzing
Kristy Romero
Cory Anne Skibiski
Deanne Steward
Rebecca Watts
Veronica Yanez

Educational Services, Saturday CogAT, \$55/Hr., NTE 6 Hrs., 10/10/23-01/10/24

<u>Employee</u>	<u>NTE Hours</u>
Carin Benner	6
Sherrri Cruz	6
Christina Kim	3
Danielle Miller	6

Educational Services, Site Science Discipline Collaboration, \$55/Hr., NTE 8 Hrs., 10/02/23-06/14/24

Bryan Bloom
Linda Crossno
Thomas Freeman
Leilani Green
Connor Hipwell
John Lindell
Elena Mallett
Kressler Nguyen-Valdez
Kathryn Oberle
Rebecca Okin
Jason Pietsch
Jennifer Pilkenton
Jena Reta
Damara Saggio
Kayla Shikina
Stephanie Shirey
April Vanderhook
Greg Walls
Tiffany Ward
Michael Woodward

Educational Services, SPSA Coordinator, \$55/Hr., NTE 24 Hrs., 08/14/23-06/14/24

Katie DeGraffenreid
Michael English
Maria Gutierrez
Illyse Harker
Michelle Miller
Cory-Anne Skibiski
Katie Visconti

Educational Services, SST Coordinator, \$55/Hr., NTE 15 Hrs., 09/01/23-06/14/24

<u>Employee</u>	<u>NTE Hours</u>
Bertha Alba	24
Leslie Alexander	24
Barbara Barboza	24
Katherine Becker	24
Stephanie Brock	24
Jackie Caballero	24
Sherrri Cruz	24
Kelly Felten	24

Shealee Hazlett	24
Jennifer Heffner	24
Barbara Kohler	24
Erin Koss	24
Julie Lama	24

Educational Services, SST Coordinator, \$55/Hr., NTE 15 Hrs., 09/01/23-06/14/24 (Cont'd)

<u>Employee</u>	<u>NTE Hours</u>
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Carla Martin	24
Ashmi Mehta	9
Heather Mulkey	24
Jodi Nakamoto	24
Lisa Nicholson	24
Ann Rago	24
Allison Spinney	24
Derek Tran	24
Joanne Vaught	15
Claire Viele	24
Katie Visconti	24
Virginia Welch	24

Educational Services, SST Facilitator, \$55/Hr., 09/26/23-06/14/24

<u>Employee</u>	<u>NTE Hours</u>
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Barbara Barboza	25
Emilee Benham	25
Julia Beresford	25
Brittany Brechwald	25
Jackie Caballero	50
Jenny Callahan	25
Stella Campos	16
Kim Castillo	25
Ryan Chang	25
Vicki Corral	25
Steven Craik	25
Hollis Cruse	38
Ashlee Duncan	25
Chelsea Garcia	13
Kim Griffin	13
Shealee Hazlett	38
Amy Henderson	25
Jane Huff	25
Haley Johnson	13
Barbara Kohler	25
Madeline Kiblinger	25
Bailey Knutsen	25
Erin Koss	38
Attie Landrum	25
Nancy Lanzi	75
Carla Martin	38

Salvador McBenttez	25
Deja McCullough	25
Ester Miller	13
Cindy Mrotz	13
Heather Mulkey	35
Lisa Nicholson	50
James Novek	38
Paula Powers	25
Scott Quarto	25
Ann Rago	75

Educational Services, SST Facilitator, \$55/Hr., 09/26/23-06/14/24 (Cont'd)

<u>Employee</u>	<u>NTE Hours</u>
Cassandra Raichel	38
Renee Rizzie	13
Stacy Shimoda-Harms	16
Allison Spinney	38
Briana Seward	38
Melody Sweet	25
Miriam Urrutia	16
Joanne Vaught	50
Teresa Vitelli	25

Educational Services, SST Training, \$55/Hr., NTE 6 Hrs., 09/01/23-06/14/24

Stephanie Brock
 Yesenia Castillo
 Alexandria Choi
 Dianne Richter
 Kirsten Spicer
 Pablo Suchsland

El Dorado, Lunch Supervision, \$55/Hr., NTE 100 Hrs., 08/29/23-06/14/24

Joe Merrill
 Jeffrey Picou

El Dorado, Math Intervention, \$55/Hr., 10/16/23-11/09/23

<u>Employee</u>	<u>NTE Hours</u>
Nathaniel Alam	20
Eddie Lu	10
Eddie Rodriguez	10

El Dorado, PSAT Proctor, \$55/Hr., 09/01/23-10/31/23

<u>Employee</u>	<u>NTE Hours</u>
Erica Amann	5
Paul Barajas	5
Uriel Barba	5
Laura Crays	5
Amanda Dato	5
Tempa Davidson	5

Jeffery Hazard 5
Sarah Miller 5
Brendan Newberry 5
Kathy Oberle 5
Joy Okada 5
Cozette Petitt 10
Audra Ross 5
Richard Schmieg 5
Stephen Settle 8

El Dorado, Saturday School, \$55/Hr., NTE 10 Hrs., 10/07/23-11/04/23

Mark Irons
Cozette Petitt
Eric Samson

Esperanza, PSAT Proctors, \$55/Hr., NTE 5 Hrs., 10/14/23

Kevin Claborn
Tom Freeman
Jason Goettsche
Jennifer Magcasi
Steve Nguyen
Priscilla Palacios
Robert Peck

Fairmont, Attend IEP Mtgs, \$55/Hr., NTE 1 Hr., 09/18/23-09/25/23

Christine Shen
Grace Stutz

Glenview, After School Intervention, \$55/Hr., NTE 19 Hr., 10/16/23-11/09/23

Michelle Flenniken
Carla Martin
James Novek
Norma Perez-Rocha
Marisela Rojo
Alicia Ruiz
Molly Skane
Kimberly Wisnia
Laura Yeaman

Golden, ELOP Math Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-11/10/23

Laurie Hansen
Marquise Hawley
Lauren Richards
Michelle Woinarowicz

Kraemer, Detention, \$55/Hr., NTE 35 Hrs., 09/01/23-06/13/24

Terry Dopson
Timo Liu

Glenknoll, After School Math Tutoring, \$55/Hr., NTE 20 Hrs., 10/16/23-11/10/23

Janet Brown
Toby Foster
Lisa Graham
Judy Gutierrez
Sarah Hoffman
Deja McCullough
Danielle Miller

Kraemer, Math Intervention/Tutoring, \$55/Hr., 10/16/23-11/09/23

<u>Employee</u>	<u>NTE Hours</u>
Phallin Chhe	8
Christopher Henry	10
Karla Jones	10
Jessica Rosete	10

Lakeview, After School Math Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-11/09/23

James Burns
Tiffany Eliot
Chieh-Weh Liu

Lakeview, After School Math Intervention, \$28/Hr., 10/16/23-11/09/23

<u>Employee</u>	<u>NTE Hours</u>
Jennifer Nagata	10
Liliana Reyes	19
Gabriella Sarjeant	8

Linda Vista, Class Size Overage, \$55/Hr., NTE 40 Hrs., 09/25/23-06/13/24

Michelle Alberto
Meghan Bautista

Mabel Paine, IEP Meetings, \$55, NTE 12 Hrs., 09/04/23-06/13/24

Angelina Avila-Perez
Katie Do
Leslie Lewis

Melrose, After School Intervention, \$55, NTE 19 Hrs., 10/06/23-11/09/23

Stella Campos
Stacy Farkas
Vladimir Figueroa
Ruth Granados Zamarron
Helen Nelson
Anne Marie Plascencia
Guadalupe Toscano

Melrose, AVID Professional Development and Collaboration, \$55/Hr., NTE 5 Hrs., 09/11/23-06/14/24

Ruth Granados Zamarron
Anne Marie Plascencia

Morse, After School Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-11/09/23

Janelle Bedard
Jon Gomez
Bailey Knutsen
Lynette Parelli
Claudia Sundstrom
Ana Zamora-Lopez

Morse, After School Intervention Substitute, \$55/Hr., NTE 19 Hrs., 10/16/23-06/13/24

Karen Skokan
Tami Tang
Kristen Tesoro

Morse, Mathematical Concepts Collaboration, \$55/Hr., NTE 10 Hrs., 10/10/23-06/13/24

Janelle Bedard
Jon Gomez
Bailey Knutsen
Lynette Parelli
Claudia Sundstrom

Morse, Mathematical Concepts Collaboration, \$55/Hr., NTE 10 Hrs., 10/10/23-06/13/24 (Cont'd)

Alison Willmann
Ana Zamora-Lopez

Rose Drive, After School Math Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-11/09/23

Daune Abadie
Harvey Armbrust
Jenny McLane-Raya
Vicki Osborn
Paula Powers
Michelle Whaley

Ruby Drive, AVID Conference, \$55/Hr., NTE 6 Hrs., 10/27/23-10/28/23

Mary Lawrence
Victoria Tuchman

Ruby Drive, Math Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-05/10/24

Ligia Alvarado-Stowell
Katherine Burrows-Davidson
Nicole Chappelle
Inge Eppink
Alesa Kerr
Mary Lawrence

Claire Morrill
Mackenzie Mosley
Jenna Redwine
Victoria Tuchman

Special Education, Assessments, \$55/Hr., NTE 60 Hrs., 08/21/23-06/14/24

Devyn Canedy
Alexa McPhillips

Special Education, DRDP Training, \$55/Hr., NTE 3 Hrs., 09/18/23-12/01/23

Julia Bereford
Shani Boone
Alicia Brown
Devyn Canedy
Veronica Chamu-Lemus
Katherine Corbin
Jennifer Ehlen
Samantha Garay
Erisha Garcia
Grace Gordon
Molly Gorman
Cynthia Gracian
Sara Grant
Taylor Halverson
Jade Hampton
Brooke Hanke
Amy Henderson
Caroline Johnson
Leslie Kirui
Krista Kugler

Special Education, DRDP Training, \$55/Hr., NTE 3 Hrs., 09/18/23-12/01/23 (Cont'd)

Katy Lee
Kristina Mahan
Cindee Mayer
Crystal McCune
Ami Mulhall
Kimberly O'Connell
Amy Ortlieb
Danielle Ostrosky
Sheila Patel
Laura Richard-Barasch
Alyce Rummell
Karen Samet
Jane Skoien
Savannah Sloniger
Emily Spiers
Naomi Taber
Lisa Valenzuela

Shannon Vogelesang
Jessica Worley
Susan Worrell
Christy Wright

Special Education, Elementary Department Mtg., \$55/Hr., 2 Hrs., 10/10/23

Veronica Chamu-Lemus
Maria Victoria Corral
Ticiana Doty
Tracy Downey
Angela Duenas
Elliot Edwards
Jennifer Ehlen
Kimberly Fisheli
Caroline Johnson
Kylie McEntee
Lena Miller
Melissa Moores
Karen Moses
Madison Ormsbee
Emily Pacheco
Nora Pacheco
Kylee Saito
Jessica Sandoval
Mary Skates
Danielle Van Pool
Claire Viele

Special Education, Preschool Department Meeting, \$55/Hr., NTE 2 Hrs., 10/12/23

Shani Boone
Alicia Brown
Samantha Garay
Cynthia Gracian
Sara Grant
Jade Hampton

Special Education, Preschool Department Meeting, \$55/Hr., NTE 2 Hrs., 10/12/23 (Cont'd)

Krista Kugler
Ashley Madsen
Kim O'Connell
Amy Ortlieb
Liliana Reyes
Naomi Taber
Jessica Worley

Student Services, 504 Coordinator/Support, \$55/Hr., NTE 120 Hrs., 08/28/23-06/14/24

Matt LeGrand
Emily Mucho
Cozette Petitt

Kaitlyn Reuter

Student Services, McKinney Vento Tutoring, \$55/Hr., 10/02/23-06/13/24

<u>Employee</u>	<u>NTE Hours</u>
Yvonne Batshoun-Gonzalez	30
Tara Bloomquist	15
Kent Campbell	15
Maria Gutierrez	45
Jennifer Jacobson	15
Sally Lester	15
Christine Pizzo-Spina	15
Aimee Pope	15
Greg Walls	30
Maricel Zuniga	30

Student Services, Mentor Foster Youth, \$55/Hr., NTE 30 Hrs., 09/26/23-06/14/24

Katherine Becker
Erin Braun
Elizabeth Caglia
Christa Cates
Katherine Davidson-Burrows
Toby Foster
Cindy Gracian
Marcus Jones
Tarek Hassoun
Austin Horton
Keith Kish
Heidi Krause
Brock Lewis
Leila McLaughlin
Lynette Parelli
Brianna Pearson
Joseph Perez
Norma Perez Rocha
Hope Schroeder
Matt Sitar
Nicole Soukup
Teresa Vitelli

Travis Ranch Elem, After School Intervention, \$55/Hr., NTE 10 Hrs., 10/16/23-11/10/23

Marci Malone
Emily Taylor

Travis Ranch MS, Student Detention, \$55/Hr., NTE 37 Hrs., 08/28/23-06/14/24

Sevastian Duran
Austin Horton

Tuffree, Saturday School, \$55/Hr., NTE 10 Hrs., 09/01/23-10/28/23

Stephanie Brock

Matt Legrand

Tynes, Math Intervention Program, \$55/Hr., NTE 19 Hrs., 10/16/23-11/09/23

Shealee Hazlett

Linda Maxwell-Jordan

Valadez, Before and After School Intervention, \$55/Hr., 10/23/23-06/13/24

Employee NTE Hours

Sharon Bethencourt 28

Sabrina Bui 28

Karen Cabral 28

Veronica Chavez-Vergara

28

Amanda Chen 56

Alexandra Choi56

Xochitl Diaz 72

Ashley Does 28

Lauren Hartshorne 56

Rosa Nelson 28

Hope Schroeder 56

Mollie Simmons 28

Randi Simms 72

Bailey Weston 28

Valencia, Campus Supervisor and PBIS Svs., \$55/Hr., 08/24/23-06/14/24

Employee NTE Hours

Richard Nagy 50

Danny Ortega 25

Valencia, Link Crew Support, \$55/Hr., NTE 13 Hrs., 08/14/23-06/30/24

Rebecca Bonet

Sergio Narez

Valencia, PSAT Proctor, \$55/Hr., NTE 5 Hrs., 10/14/23

Elizabeth Caglia

David Hatori

Irene Kapetanos

Linda Leonard

Raymond Martin

Sergio Narez

Lauren Paquet

Jason Parker

Valencia, PSAT Proctor, \$55/Hr., NTE 5 Hrs., 10/14/23 (Cont'd)

Alexis Reyes Cruz

Jocelyn Young

Valencia, SPSA Support, \$55/Hr., NTE 5 Hrs., 08/24/23-06/14/24

Tonya Borg
Alyson Dixon
Irene Kapetanos
Richard Nagy
Teresa Shermer

Van Buren, After School Intervention, \$55/Hr., NTE 19 Hrs., 10/16/23-11/09/23

Francine Bless
Jaime Griffin
Jessica Nguyen
Cassie Rachiel
Stephanie Scott
Makiko Shibata Ellis
Mark Ukes

Van Buren, Combo Class Prep., \$55/Hr., NTE 20 Hrs., 08/23/23-06/13/24

Linda Carl
Shauna Radicelli

Wagner, PE Aide Coverage, \$55/Hr., NTE 25 Hrs., 10/02/23-06/13/24

Marquise Hawley
Keith Peery

Yorba Linda HS, Interpreter, \$55/Hr., NTE 10 Hrs., 09/11/23-06/14/24

Dana Gigliotti
Mavis Nam

Yorba Linda HS, Math Intervention, \$55/Hr., NTE 150 Hrs., 09/11/23-06/13/24

Jon Aed
Gaspar Bejarano
Jaclyn Chavez
Brian Goebel
Scott Herrick
Gabrielle Stephenson
Theresa Vaughn

Yorba Linda HS, PSAT Proctors, \$55/Hr., 10/9/23-10/16/23

<u>Employee</u>	<u>NTE Hours</u>
Bryan Bloom	5
Richard Cadra	7
Jaclyn Chavez	5
James Hay	5
Collin Layana	5
Rey Lejano	5
Gabrielle Stephenson	5
Linda Yakzan	5

Yorba Linda HS, PSAT Coordinator and Proctor, \$55/Hr., NTE 15 Hrs., 09/25/23-10/25/23

Jenell Gandy
Nancy Nguyen

Yorba Linda HS, Saturday School Discipline, \$55/Hr., NTE 80 Hrs., 09/02/23-06/08/24

Jon Aed
Jeff Bailey
Jaclyn Chavez
John Domen
Rey Lejano
Gabrielle Stephenson

Yorba Linda HS, Saturday and After School Detention, \$28/Hr, NTE 20 Hrs., 09/04/23-06/08/24

Armon Fayyazi
Stirley Jones
Dennis Riggs

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Nicole Aquino	Parkview	Lead Teacher	\$769	08/24/23-06/14/24
Megan Arthurton	Valencia	Dept Chair II	\$3077	08/24/23-06/14/24
Loree Begin	Parkview	Admin Designee	\$2043	08/24/23-06/14/24
Tamara Borrego	Fairmont	Admin Designee	\$1022	09/01/23-06/13/24
Jackie Caballero	Mabel Paine	Admin Designee	\$2043	08/24/23-06/13/24
Rebecca Cunningham	Bryant Ranch	Lead Teacher	\$769	08/29/23-06/14/24
William Gray	Ed Svs	Doctoral Stipend	\$1500	10/01/23-06/30/24
Janeen Hill	Woodsboro	Admin Designee	\$1226	08/24/23-06/14/24
Catherine Hinson	YLMS	Lead Teacher	\$1328	08/24/23-06/13/24
Elizabeth Larriva	Valencia	AP Review	\$500	07/31/23-08/04/23
Lindsey Lavin	YLMS	Lead Teacher	\$1266	08/24/23-06/14/24
Dana Leon	Buena Vista	Admin Designee	\$2043	08/24/23-06/14/24
Danielle Miller	Glenknoll	Lead Teacher	\$769	08/29/23-06/13/24
Dawn Page	Sierra Vista	Admin Designee	\$2043	08/24/23-06/14/24
Norma Perez-Rocha	Glenview	Admin Designee	\$2043	08/29/23-06/13/24
Stephanie Scott	Van Buren	Admin Designee	\$2043	08/24/23-06/14/24
Deborah Ventura	Golden	Lead Teacher	\$769	08/24/23-06/14/24
Olivia Young-Kishi	Ed Svs	Doctoral Stipend	\$1500	09/01/23-06/30/24

Bryant Ranch, Outdoor Science Camp, NTE \$482, 12/01/23-12/08/23

Hollis Cruse
Molly Pinkham
Rebecca Lee Smith

Buena Vista, Lead Teacher, NTE \$769, 08/29/23-06/13/24

Wendy Caldwell-Fong

Kimberly Peck
Sunita Tendolkar

Educational Services, Assist MS Athletic Director/Intramural Sports, NTE \$955, 09/01/23-05/30/24

Kristine Cavallo
Michael English
Timothy Huhn
Brian Shay
Dianne Torres

Educational Services, Induction Mentor, 08/29/23-06/14/24

<u>Employee</u>	<u>NTE Amount</u>
Anita Amaya	\$2200
Janelle Bedard	\$2200
Sarah Belsey	\$2200
Garrett Bentley	\$2200
Sharon Bethencourt	\$2200
Rebecca Bonet	\$2200
Christine Bonner	\$2200
Tamara Borrego	\$3300
Jennifer Bremer	\$2200
Cari Briggs	\$3300
Sheila Chew	\$2200
Elaine Craik	\$3300
Alyson Dixon	\$4400
Vladimir Figuero	\$3300
Jennifer Fouladi	\$4400
Lisa Gersbacher	\$3300
Jennifer Gill	\$2200
JanMarie Halliday	\$3300
Maria Hepps	\$2200
Chad Holo	\$2200
Melissa Holo	\$3300
Christine Jackson	\$3300
Gayane Keshishian	\$2200
Darshelle Lapworth	\$3300
Claudia Lyman	\$2200
Ashmi Mehta	\$4400
Danielle Miller	\$3300
Leanne Olson	\$2200
Mark Pederson	\$3300
Tamara Platt	\$3300
Gina Ramshaw	\$3300
Sarah Riley	\$2200

Susan Rotkosky	\$4400
Kim Schultz	\$4400
Brian Shay	\$2200
Mollie Simmons	\$3300
Lisa Smith	\$3300
Mackenna Smith	\$2200
Michelle Steuber	\$3300
Pablo Suchsland	\$2200
Kristin Tesoro	\$2200
April Treece	\$2200
Wendy Umekubo	\$4400

Educational Services, Induction Mentor, 08/29/23-06/14/24 (Cont'd)

<u>Employee</u>	<u>NTE Amount</u>
Stephanie Valdez-Schrader	\$4400
Tiffany Vasquez	\$2200
Joanne Vaught	\$2200
Claire Viele	\$2200
Katie Visconti	\$2200
Teresa Vitelli	\$4400
Michelle Woinarowicz	\$4400

El Camino, Department Chairs, 09/01/23-06/14/24

<u>Employee</u>	<u>NTE Amount</u>
Christine Bonner, Dept Chair II	\$3077
Jennifer DiCarlo, Dept Chair III	\$4616
Susan Rotkosky, Dept Chair II	\$3077

Golden, Lead Teacher, NTE \$769, 08/24/23-06/14/24

Amanda Cerda
 Joan Fiala
 Terri Hanna
 Geri McBride
 Melissa Moores
 Tiffany Vasquez

Golden, Outdoor Science Camp, NTE \$963, 03/11/24-03/15/24

Gloria Johnson
 Geri McBride
 Brian Nguyen
 Angela Pinson
 Christine Pizzo-Spina

Mabel Paine, Lead Teacher, NTE \$513, 08/24/23-06/14/24

Angelina Avila-Perez
 Jackie Caballero
 Laudia Lyman

Steve Zietlow

Morse, Combo Classroom Prep., \$55/Hr., NTE 20 Hrs., 10/25/23-06/13/24

Mark Passarella
Kristin Tesoro

Rio Vista, Lead Teacher, NTE \$769, 08/28/23-06/14/24

Kerry Archuleta
Leonel Diaz
Barbara Kohler
Donna Lopez
Sharon McBenttez
Lena Miller
Roberto Mora
Christine Paine

Ruby Drive, Lead Teacher, 08/24/23-06/14/24

<u>Employee</u>	<u>NTE Amount</u>
Katherine Burrows	\$385
Inge Eppink	\$385
Colleen Jelensky	\$769

Sierra Vista, Lead Teacher, 08/29/23-06/13/24

<u>Employee</u>	<u>NTE Amount</u>
Rachael Gallagher	\$769
Melissa Gifford	\$769
Kimberly Griffin	\$769
Noelle Lopez	\$385
Cebrina Mangold	\$385
Ester Miller	\$385

Topaz, Admin Designee, NTE \$1022, 08/29/23-06/14/24

Rossana Hamilton
Katherine Visconti

Tynes, Admin Designee, NTE \$1022, 08/24/23-06/13/24

Jennifer Ehlen
Shealee Hazlett

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Megan Arthurton	Valencia	Choral Director	\$5193	08/24/23-06/14/24
Jeff Bailey	YLHS	Weight Trainer	\$2917	11/20/23-02/09/24
Paul Berman	Valencia	Girls Golf	\$2917	08/21/23-10/21/23
Donald Bladow	El Dorado	Hd Flag Football	\$4084	08/18/23-10/28/23
Brittney Brown	El Dorado	Hd Girls Volleyball	\$4900	08/12/23-10/14/23
Christopher Canchola	El Camino	Annual Adviser/Yearbook	\$3792	09/01/23-06/14/24

Melissa Chavez	El Dorado	Hd Girls Golf	\$2859	08/21/23-10/21/23
Melissa Chavez	El Dorado	Hd Girls Golf CIF	\$306	10/19/23-10/24/23
Mykaela Clemmer	El Dorado	Flag Football	\$2917	08/18/23-10/28/23
Keith Dellalonga	YLMS	Nat's Jr Honor Society Adv	\$511	08/24/23-06/13/24
Jacob Eazell	El Dorado	Hd Girls Tennis	\$3792	08/21/23-10/28/23
Armon Fayyazi	YLHS	Hd Girls Wrestling	\$4083	11/13/23-01/27/24
Tara Filowitz	Valencia	Drama Adviser	\$4958	08/24/23-06/14/24
Chris Fitzgerald	Esperanza	Flag Football	\$2917	08/18/23-01/28/23
Brian Fortenbaugh	YLHS	Hd Boys Wrestling	\$5442	11/13/23-01/27/24
John German	Valencia	Football	\$4901	07/31/23-10/27/23
Jason Gray	Valencia	Hd Football	\$6359	07/31/23-10/27/23
Leilani Green	El Dorado	Girls Volleyball	\$2917	08/12/23-10/14/23
Christopher Hobson	YLHS	Boys Basketball	\$4610	11/13/23-02/02/24
Mark Honig	YLHS	Boys Wrestling	\$4316	11/13/23-01/27/24
Alicia Jacinto	Valencia	Girls Hd Cross Country	\$3501	08/31/23-11/04/23
Alicia Jacinto	Valencia	Boys Hd Cross Country	\$3501	08/31/23-11/04/23
Amber Juarez	Valencia	Pepster Adviser	\$4083	08/24/23-06/14/24
Kiley Kendall	Valencia	Boys Water Polo	\$2917	08/21/23-10/28/23
Richard King	Valencia	Marching Band Director	\$4958	08/24/23-06/14/24
Richard King	Valencia	Instrumental Director	\$3760	08/24/23-06/14/24
Albert Lai	Valencia	Hd Girls Tennis	\$3792	08/21/23-10/28/23
Zachary Lamonda	El Dorado	Hd Football	\$5250	08/18/23-10/27/23
<u>District Funded Co-Curricular Assignments</u>				
<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
John Lindell	Esperanza	Boys Football	\$1800	08/27/23-10/28/23
Joshua Linen	Valencia	Boys Cross Country	\$2917	08/31/23-11/04/23
Mike Lorge	Valencia	Hd Girls Golf	\$4610	08/21/23-10/21/23
Matthew Mahoney	Valencia	Football	\$4901	07/31/23-10/27/23
Jason Marganian	Valencia	Hd Boys Water Polo	\$4610	08/21/23-10/28/23
Debbie Mariotti	Esperanza	Hd Girls Cross Country	\$4610	08/31/23-11/04/23
Steve Marshall	Esperanza	Weight Trainer	\$1500	10/04/23-11/03/23
Meagan Mathieson	Valencia	Speech Adviser	\$1459	08/24/23-06/14/24
Rich Medellin	Esperanza	Hd Boys Cross Country	\$1109	08/31/23-11/04/23
Rich Medellin	Esperanza	Hd Boys Cross Country	\$5875	08/31/23-11/04/23
Joy Millam	Valencia	Speech Adviser	\$1459	08/24/23-06/14/24
Rolfe Nasr	El Dorado	Hd Girls Golf	\$2858	08/21/23-10/21/23
Rolfe Nasr	El Dorado	Girls Golf CIF	\$254	10/19/23-10/24/23
Pat O'Donnell	El Dorado	Girls Golf	\$4025	08/21/23-10/21/23
Jason Pietsch	YLHS	Hd Boys Basketball	\$5192	11/13/23-02/02/24
Rachel Poirier	Valencia	Newspaper Adviser	\$3207	08/24/23-06/14/24
Jason Presley	Esperanza	Hd Boys Football	\$5250	08/07/23-10/28/23
Ken Putnam	El Dorado	Girls Golf	\$1108	08/21/23-10/21/23
David Quintero	Valencia	Football	\$3792	07/31/23-10/27/23
Shawn Racobs	Valencia	Football	\$4901	07/31/23-10/27/23
Calen Rau	Valencia	Academic Coach	\$2334	08/24/23-06/14/24
Kaitlyn Reuter	Valencia	Academic Adviser	\$2334	08/24/23-06/14/24
Nicole Soukup	Valencia	Annual Adviser	\$3792	08/24/23-06/14/24
James Thorne	Valencia	Hd Girls Volleyball	\$4901	08/12/23-10/14/23

Bruce Topping	Valencia	Instrumental Director	\$3760	08/24/23-06/14/24
Nathan Vega	Valencia	Academic Adviser	\$2334	08/24/23-06/14/24
Brian Wolf	El Dorado	Football	\$4900	08/18/23-10/27/23
Michael Woodward	Esperanza	Chemistry Olympiad	\$1100	09/01/23-06/13/24

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Oscar Abreau	YLHS	Boys Basketball	\$3501	11/13/23-02/02/24
Darius Cervantes	YLHS	Baseball	\$3207	08/29/23-10/31/23
Melissa Chavez	El Dorado	Hd Softball	\$400	08/29/23-11/03/23
Alicia Jacinto	Ed Svs	MS Cross Country	\$500	10/02/23-11/30/23
Stirley Jones	YLHS	Hd Track	\$4375	08/29/23-10/31/23
Austin Logas	YLHS	Baseball	\$3207	08/29/23-10/31/23
William M. Lucas	El Dorado	Even Supv	\$600	10/01/23-06/30/24
Ken Putnam	El Dorado	Girls Golf	\$1800	08/21/23-10/21/23
Adam Suarez	Valencia	Girls Volleyball	\$1886	08/12/23-10/14/23

Substitute Teacher, 2023-2024 SY

Charissa Bartelli
Garrett Boaz
Dennis Borgogno
Bradley Carrow
Caleigh Cobb
Melissa Craik
Gabrielle Flores
Nicholas Gordillo
Megan Hartshorn

Substitute Teacher, 2023-2024 SY (Cont'd)

Cameron Hokanson
Sarah Howery
Sara Jones
Holland La Roche
Jeffrey Larson
Rita Lewis
Alexandra Matlack
Elizabeth Morgan
Logan Nielson
Lauren Pena
Kendall Platt
Joseph Quintero
Cindi Ratzlaff
Katelyn Schwab
Scott Sundstrom
Terry Yanez