

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

Tuesday, March 12, 2024 at 6:00 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

Closed Session - 5:00 PM

Open Session - 6:00 PM

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

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

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

Tuffree Middle School's Band and Orchestra will provide music before the start of the Board Meeting. The programs are under the direction of David Saliby.

Page

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Leandra Blades, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:00 p.m., Tuesday, March 12, 2024 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 Conference with labor negotiators Dr. Alex Cherniss, Superintendent; Gary Stine, Assistant Superintendent, Administrative Services; Dr. Issaic Gates, Assistant

Superintendent, Human Resources

- CSEA
- APLE
- PLUM

3.2 Claim(s)

Claimant: Rochelle Thompson

Agency Claimed Against: Placentia-Yorba Linda Unified School District

Workers' Compensation Claim No. 22025612

Amount: \$78,662.50

3.3 CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION; (Paragraph (1) of subdivision (d) of Gov. Code § 54956.9); Case No. 30-2022-01253908-CU-MC-CJC

4. REGULAR SESSION

Reconvene to Regular Session

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. INSPIRATIONAL MESSAGE

8. ROLL CALL

9. APPROVAL OF AGENDA

Approve the March 12, 2024 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](tel:(714)985-8400) or by fax at [\(714\) 993-4875](tel:(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 February 13, 2024 as presented.

15 - 27

[Regular Board Meeting - Feb 13 2024 - Minutes - Html](#) 

12. RECOGNITIONS

150th Anniversary Logo Design Contest Winners

- Bill Meng
- Jenevieve Goyer
- Nathaniel Debree

13. PUBLIC COMMENT

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

14. ACTION ITEMS - BUSINESS SERVICES

14.1 AB 1200/2756 Financial Disclosure:
California School Employees Association Chapter No. 293




28 - 39

(CSEA)

[AB1200 - CSEA Detail.docx](#)  [AB1200 - CSEA 2023-24.pdf](#) 

Certify AB1200/2756 report for the California School Employees Association, Placentia Chapter No. 293, as proposed.

- 14.2 2023-24 Second Interim Financial Reporting and Certification of District Financial Solvency 40 - 201

[Second Interim Detail.docx](#)  [05 - 2023-24 Second Interim Report.pdf](#)  [2023-24 Second Interim Presentation March 12, 2024 \(PT\).pdf](#) 

Approve the 2023-24 Second Interim Report with a positive certification. A positive certification indicates that based upon current projections, the District will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

15. ACTION ITEMS - HUMAN RESOURCES

- 15.1 Tentative Agreement Between CSEA and District 202 - 236

[CSEA TA Approval Detail.docx](#)  [CSEA TA 2024.pdf](#) 

Approve the Tentative Agreement between CSEA and PYLUSD.

16. 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.












17. CONSENT CALENDAR - SUPERINTENDENT







- 17.1 Approve the agreement with iHeartMedia for radio advertisement services. 237 - 242

[iHeart Media 3.12.24 Detail.pdf](#)  [iHeartMedia Terms and Conditions 2024.PDF](#)  [Placentia-Yorba Linda Unified School District iHeartMedia Proposal 2024.pdf](#) 

18. CONSENT CALENDAR - BUSINESS SERVICES

- 18.1 Approve/ratify purchase orders in the following amounts: 243 - 278
(2023/24) - General Fund (0101), \$2,615,333.51; Child Development Fund (1212), \$13,530.32; Cafeteria Fund (1313), \$28,554.69; Deferred Maintenance (1414), \$1,500.00; Capital Facilities Agency Fund (2545), \$11,510.64; School Facilities Fund/Prop 47 (3539), \$3,132.75; Insurance Workers Comp. Fund (6768), \$808.69.
[Purchase Order Detail.docx](#)  [PO Listing 2-4-24 to 2-10-24.pdf](#)
[PO Listing 2-11-24 to 2-17-24.pdf](#)  [PO Listing 2-18-24 to 2-24-24.pdf](#)  [PO Listing 2-25-24 to 3-2-24.pdf](#) 
- 18.2 Approve warrant listings in the following amounts: Check 279 - 336
#261173 through 261886; current year expenditures (February 4, 2024 through March 3, 2024) \$10,102,736.89; and payroll registers 8A, \$14,640,885.55, 7B, \$5,315,229.41.
[Warrant Totals Detail.docx](#)  [Warrant Listing 2-4-24 to 2-10-24.pdf](#)  [Warrant Listing 2-11-24 to 2-17-24.pdf](#)  [Warrant Listing 2-18-24 to 2-24-24.pdf](#)  [Warrant Listing 2-25-24 to 3-2-24.pdf](#) 
- 18.3 Accept as complete the project(s) listed and authorize 337
filing Notice(s) of Completion.
[NOC Detail.docx](#) 
- 18.4 Approve the declaration of property surplus, disposal of 338 - 364
the items by public auction, and disposal of any items not acceptable for auction by the most economical means.
[Surplus Property Detail.docx](#)  [Surplus Equipment 3.12.24 BACKUP.pdf](#) 
- 18.5 Approve designation of textbooks as obsolete and 365 - 605
approve disposal.
[Obsolete Textbook Detail.docx](#)  [Obsolete Textbooks 3-12-24 BACKUP.pdf](#) 
- 18.6 Authorize use of (DGS) Contract No. [4-22-06-1021](#) for the 606
purchase and warranty of playground and outdoor equipment with Miracle Recreation Equipment Company, effective July 1, 2024 through February 17, 2025.

- 18.7 Award Bid No. 224-10 for swimming pool cleaning and equipment repair services to Sea Clear Pools, Inc., effective April 10, 2024 through June 30, 2025. 607 - 613
[Swimming Pool Cleaning and Repair Detail.docx](#)  [SEA CLEAR POOLS BID 224-10 Agreemt..docx](#) 
- 18.8 Award Unit Bid No. 224-11 for electrical services to Seco Electric and Lighting, effective May 1, 2024 through June 30, 2025. 614 - 617
[Electrical Services Detail.docx](#)  [SECO ELECTRIC - BID 224-11 Agreemt..docx](#) 
- 18.9 Approve an inspection services agreement with Ninyo & Moore Geotechnical & Environmental Sciences Consultants for geotechnical materials and testing services for the Valencia High School Gym HVAC installation project, effective March 13, 2024 through September 30, 2024. 618 - 623
[Geotechnical Inspection.docx](#)  [Ninyo & Moore Proposal.pdf](#) 
- 18.10 Approve the Independent Contractor Agreement to provide ergonomic consulting and evaluating services to Risk Management for the 2024-25 school year. 624 - 627
[ICA Monjaras & Wismeyer Group Detail.docx](#)  [Monjaras & Wismeyer ICA 24-25.docx](#) 
- 18.11 Approve the Independent Contractor Agreement with Stealth Audio Visual to provide technical assistance and consulting services for program design and onsite support for the 2024 graduations. 628 - 630
[ICA Stealth Audio Visual Detail.docx](#)  [ICA STEALTH 2024 \(1\)\(1\).pdf](#) 
- 18.12 Approve renewal of the agreement with Fieldman, Rolapp & Associates for municipal advisor services, effective July 1, 2024 through June 30, 2025. 631
[Municipal Advisor Detail.docx](#) 
- 18.13 Approve agreement for web-based LCAP tracking, budget development, and SPSA with Document Tracking Services, effective July 1, 2024 through June 30, 2025. 632 - 638













- 18.1
4 Approve contract renewal for the removal and processing of e-waste with Recycle International, effective July 1, 2024 through June 30, 2027. 639
[E-Waste Disposal Detail.docx](#) 
- 18.1
5 Approve a Master Employer Services Agreement for data security, privacy, and compliance within the AFenroll Platform with American Fidelity, effective March 13, 2024 through June 30, 2029. 640 - 653
[American Fidelity Master Agreement. Detail.docx](#)  [American Fidelity - Master Employer Services Agreement.pdf](#) 
- 18.1
6 Award RFP No. 224-13 for workers' compensation third party administration, workers' compensation joint powers authority, and loss portfolio transfer to Keenan, effective March 13, 2024. 654
[RFP No. 224-13 - Workers' Comp. Detail.docx](#) 
- 18.1
7 Adopt Resolution No. 23-23 to join the Protected Insurance Program for Schools Joint Powers Authority, effective July 1, 2024. 655 - 669
[Resolution No. 23-23, PIPS JPA Detail.docx](#)  [I.02.00 PIPS JPA Agreement.pdf](#) 
- 18.1
8 Approve the agreement for workers' compensation third-party administration with Keenan & Associates, effective May 1, 2024 to June 30, 2024. 670 - 688
[Admin. of Self-Insured Claims 2024.docx](#)  [Keenan - TPA 2024 Agreement - 2 months.docx](#) 
- 18.1
9 Approve the agreement for workers' compensation third-party administration with Keenan & Associates, effective July 1, 2024, to June 30, 2025. 689 - 707
[Admin. of Self-Insured Claims 2024-25.docx](#)  [Keenan - TPA 2024 Agreement - 5 years with 4 Renewals.docx](#) 
- 18.2
0 Authorize Myers-Stevens & Toohey, Inc., to provide parents the opportunity to purchase student accident and sickness insurance effective July 1, 2024 through June 30, 2025. 708
[Student Accident Insurance.docx](#) 

- 18.2 Authorize Myers-Stevens & Toohey, Inc., to provide high school sports camp student accident and general liability insurance and sickness insurance, effective July 1, 2024 through June 30, 2025. 709
1
[Summer Sports Camp Insurance Detail.docx](#)
- 18.2 Adopt the updated multi-year transportation plan per Education Code 39800.1, effective July 1, 2024 through June 30, 2027. 710 - 721
2
[Transportation Plan Updated Detail.docx](#) [TransportationPlan3-8-24.pdf](#)
- 18.2 Approve the fuel services agreement with the City of Placentia effective March 13, 2024 through December 31, 2025. 722 - 728
3
[Fuel Services, City of Placentia Detail.docx](#) [Fuel Services Agreement - City of Placentia.docx](#)
- 18.2 Approve the agreement to secure funding for electric vehicle infrastructure installation with Southern California Edison's Charge Ready Transport Program. 729 - 731
4
[Charge Ready Transport Program Detail.docx](#) [CRT-2022-0030 Placentia Yorba Linda USD - PROJECT APPROVAL.pdf](#)
- 18.2 Approve contract for on-site testing services with Mobile Screening Solutions, Inc., effective July 1, 2024 through June 30, 2025. 732 - 740
5
[On-Site Testing Services Detail.docx](#) [2024-2025 Mobile Screening Solutions proposal of services.pdf](#)












19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 19.1 Approve the Independent Contractor Agreement with Strategic Kids, LLC for the expanded learning program from March 13, 2024 through June 7, 2024. 741 - 743
[Strategic Kids - Expanded Learning.docx](#)
[ICA.StrategicKids.Spring24.pdf](#)
- 19.2 Approve the Independent Contractor Agreement with Dreams for Schools for the expanded learning spring camp program from April 2 - April 5, 2024. 744 - 746
[Dreams for Schools- Expanded Learning.docx](#)

[ICA. DreamsforSchools. Spring24.pdf](#) 

- 19.3 Approve the Independent Contractor Agreement with The Art of Education University for the expanded learning program from March 13, 2024 - September 30, 2025. 747 - 760
[The Art of Learning Detail.docx](#) 
[ICA.TheArtofEducation. Expanded.Learning.pdf](#) 
[Art of Education Quote.pdf](#) 
- 19.4 Approve the Independent Contractor Agreement with Stagelight Performing Arts for the expanded learning program from March 20 through May 29, 2024. 761 - 764
[Stagelight Performing Arts - Expanded Learning.docx](#) 
[ICA.StagelightPerformingArts.Expanded Learning.pdf](#) 
[Stagelight Performing Arts- Quote.pdf](#) 
- 19.5 Approve 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 from April 15 through May 24, 2024. 765 - 767
[Bright Artists Detail.docx](#)  [ICA.Bright.Artists.Spring24.pdf](#) 
- 19.6 Approve the professional development agreement with Momentum in Teaching for K-8 Writer's Workshop sessions during the Summer Institute in June and August 2024. 768 - 769
[Momentum in Teaching K-8.docx](#) 
[Momentum in Teaching Proposal.pdf](#) 
- 19.7 Approve the Independent Contractor Agreement with Mark Barbour and The International Printing Museum to host Museum on Wheels assemblies at elementary schools from March 13 through June 12, 2024. 770 - 775
[International Printing Museum.docx](#) 
[ICA.InternationalPrintingMuseum.Elementary.pdf](#) 
- 19.8 Approve the novel, *Phantom Tollbooth*, by Jules Feiffer, to pilot in fifth-grade classrooms. This novel was approved by the Curriculum Council at their February 29, 2024 meeting to be sent to the Board for approval. 776

[Novel Consideration for 5th Grade.docx](#) 

- 19.9 Approve the agreement with Curriculum Associates to purchase supplemental reading and writing curriculum for Parkview School. 777 - 779
[Curriculum Associates - Parkview Reading and Writing.docx](#) 
[Quote Curriculum Associates-Parkview Supplemental Curriculum.pdf](#) 
- 19.1 Approve a new Honors Anatomy and Physiology course proposed by Esperanza High School staff. 780
0
[New Honors Anatomy and Physiology Course at EHS.docx](#) 
- 19.1 Approve the agreement with OCDE to provide summer credit recovery for high school students via the Access Program from June 1, 2024 to August 31, 2024. 781 - 786
1
[OCDE - ACCESS Summer Program.docx](#) 
[OCDE.SummerACCESSProgram.pdf](#) 
- 19.1 Approve the agreement with Building Thinking Classrooms to provide professional development for 6-12 math teachers in June and August 2024. 787 - 796
2
[Building Thinking Classrooms 6-12 Math.docx](#) 
[Building Thinking Classrooms - Proposal.pdf](#) 
- 19.1 Ratify the agreement with Edmentum (APEX) to purchase additional software licenses. 797
3
[Ratify - Edmentum Additional Software Licenses.docx](#) 
- 19.1 Approve the professional development agreement with OCDE for Universal Design for Learning (UDL) sessions during the Summer Institute in June and August 2024. 798 - 801
4
[UDL Training with OCDE for Summer Institute 2024.docx](#) 
[OCDE Service Proposal UDS for Summer Institute 2024.pdf](#) 
- 19.1 Approve the extended field trip to Wild Rivers for Valadez Middle School's eighth-grade promoting class on June 10, 2024. 802 - 803
5
[Wild Rivers Field Trip - VMSA.docx](#) 
- 19.1 Approve the extended field trip for thirty-nine Esperanza students to attend the California Health Occupation 804 - 805
6

Students of America (Cal-HOSA) State Leadership Conference in Anaheim, CA from April 4-6, 2024.

[EHS HOSA State Leadership Conference - April 4-6.docx](#) 

19.1 7 Approve the extended field trip for nine Valencia High School students to attend the State Academic Decathlon Competition in Santa Clara, CA from March 21-24, 2024. 806 - 808

[CAD March 21-24, 2024 for VHS.docx](#) 

19.1 8 Accept the Inspired Teacher Grant awarded to Parkview School by the Orange County Community Foundation. 809 - 813

[Parkview - Inspired Teacher Grant.docx](#) 

[Parkview Inspired Teacher Grant Agreement 23-24.pdf](#) 

19.1 9 Accept gifts as listed, such action being in compliance with Education Code Section 41032 and direct the Superintendent to send letters of appreciation. 814

[Gifts for March 12, 2024.pdf](#) 

20. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

20.1 Approve the increase to the authorized amount with Susanne Smith Roley, Inc., provider of occupational therapy assessment services, effective March 12, 2024-June 30, 2024. 815 - 817

[Susanne Smith Roley.Detail.docx](#) 

[Susanne Smith Roley ICA.pdf](#) 

20.2 Approve the Master Contract Non-Public Agency Agreement with Cornerstone Educational Solutions effective March 12, 2024-June 30, 2024. 818 - 862

[Cornerstone Educational Solutions Detail.docx](#) 

[Cornerstone Educational Solutions Master Contract.pdf](#) 

20.3 Ratify the Independent Contractor Agreement with Newport Beach Developmental Optometry, provider of vision assessment services, effective February 16, 2024-June 30, 2024. 863 - 865

[Newport Beach Developmental Optometry Detail.docx](#) 











[Newport Beach Developmental Optometry ICA.pdf](#) 

20.4 Approve the Master Contract Non-Public Agency 866 - 910

Agreement with Villages of California, effective March 12, 2024-June 30, 2024.

[Villages of California Detail.docx](#) 




[Villages of California Master Contract.pdf](#) 

- | | | |
|-------|--|-----------|
| 20.5 | Approve the increase to the authorized amount with Jennah Ross, DBA Orange Circle Speech Services, effective March 12, 2024-June 30, 2024.
Jenna Ross DBA Detail.docx 
Jannah Ross Orange Circle Speech Services ICA.pdf  | 911 - 913 |
| 20.6 | Approve the Independent Contractor Agreement with Zen Educate Services, provider of special education, effective March 12, 2024-June 30, 2024.
Zen Educate, Inc.Detail.docx 
Zen Educate, Inc. ICA.pdf  | 914 - 916 |
| 20.7 | Approve the contract with Orange County Gang Reduction and Intervention Partnership (OC GRIP) for the 2024-25 school year.
OC GRIP.Detail.docx 
OC GRIP Operational Agreement PYLUSD (2024-25).pdf  | 917 - 918 |
| 20.8 | Approve the Independent Contractor Agreement with Home Campus for the athletic clearance process, including coaching clearance, schedule management, and association software, effective April 1, 2024 through April 1, 2025.
Home Campus Agreement.Detail.docx 
Home Campus ICA.pdf  | 919 - 921 |
| 20.9 | Approve plan to provide educational services to all expelled students in Placentia-Yorba Linda Unified School District as a component of the 2024-2027 Orange County Plan for Expulsion developed by the Orange County Superintendent of Schools.
2024-27 Education Plan for Expelled Students.Detail.docx 
2024-27 County Plan for Expelled Students.pdf  | 922 - 980 |
| 20.10 | Approve the increase with Caldwell Physical Therapy to provide an additional 500 hours for athletic trainer | 981 - 983 |



services at the comprehensive high schools, effective March 12, 2024-June 30, 2024.

[Caldwell Physical Therapy.Detail.docx](#) 

[Caldwell Physical Therapy ICA.pdf](#) 

- | | | |
|-----------|---|-----------|
| 20.1
1 | Approve the school-sponsored field trip for Esperanza High School dance team to participate in the United Spirit Association Dance Nationals in Anaheim, California on March 22-23, 2024.
EHS Field Trip - United Spirit Association Dance Nationals.Detail.docx  | 984 - 985 |
| 20.1
2 | Ratify the school-sponsored field trip for Esperanza High School boys soccer to participate in the CIF Semi-Finals Division 5 playoffs in Ventura, California on February 16, 2024.
EHS Field Trip - CIF Boys Soccer.Detail.docx  | 986 - 987 |
| 20.1
3 | Ratify the school-sponsored field trip for Yorba Linda High School wrestling to participate in the CIF State Wrestling Championship in Bakersfield, California on February 21-25, 2024.
YLHS Field Trip - CIF Wrestling.Detail.docx  | 988 - 989 |

21. CONSENT CALENDAR - HUMAN RESOURCES

- | | | |
|------|---|----------------|
| 21.1 | Approve the Classified Human Resources Board Report.
Class Board 03-12-24.doc  | 990 - 1004 |
| 21.2 | Approve the Certificated Human Resources Board Report.
Cert Board 03-12-24.doc  | 1005 -
1018 |

22. SUPERINTENDENT'S REPORT

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

23. BOARD REPORT

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

24. ADJOURNMENT



**Placentia-Yorba Linda Unified School District
February 13, 2024 Regular Board 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 Leandra Blades, President, per Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:00 p.m., Tuesday, February 13, 2024, at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. ADJOURN TO CLOSED SESSION

3. CLOSED SESSION

Adjourn to Closed Session at 5:02 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
 - Executive Directors
 - Directors
 - Principals
 - Assistant Principals
 - Athletic Directors
- 3.3 Conference with labor negotiators Dr. Alex Cherniss,
Superintendent; Gary Stine, Assistant Superintendent,
Administrative Services; Dr. Issaic Gates, Assistant
Superintendent, Human Resources
 - CSEA
 - APLE
 - PLUM

3.4 Claim(s)

- Special Education Settlement Agreement for Student Identification No. 1573 for \$42,500.

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. 1573 for \$42,500.

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 Resolution No. 23-20, to non-reelect probationary certificated employee(s) for the 2024-25 school year pursuant to Education Code section 44929.21, and directed the Superintendent or designee to send out appropriate legal notices.

Moved by: Shawn Youngblood

Seconded by: Carrie Buck

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

Carried 5-0

The Board took action to approve Resolution No. 23-22, to issue notice to release and reassign certificated employee(s) from their administrative positions pursuant to Education Code section 44951, effective at the end of the 2023-24 school year, and directed the Superintendent or designee to send out appropriate legal notices.

Moved by: Todd Frazier

Seconded by: Shawn Youngblood

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

Carried 5-0

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. INSPIRATIONAL MESSAGE

- Brian Moore

8. SEAT STUDENT BOARD MEMBER (General Function #17.1)

9. ROLL CALL

Members Present: Leandra Blades, President; Todd Frazier, Vice President; Shawn Youngblood, Clerk; Marilyn Anderson, Trustee; Carrie Buck, Trustee; Dr. Alex Cherniss, Secretary; Emily Sun, Student Board Member (excused at 9:18 p.m.)

10. APPROVAL OF AGENDA

Approved the February 13, 2024 Board of Education agenda as presented.

Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

Carried

Preferential Student Board Member Vote: Aye

11. PUBLIC COMMENT ANNOUNCEMENT

12. APPROVAL OF MINUTES

12.1 January 16, 2024 Regular Meeting Minutes

Approved the minutes of the Regular Meeting of January 16, 2024.

Moved by: Todd Frazier

Seconded by: Marilyn Anderson

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

Carried 5-0

12.2 January 25, 2024 Special Meeting Minutes

Approved the minutes of the Special Meeting of January 25, 2024.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Abstain Marilyn Anderson and Carrie Buck

Carried 3-0

13. PUBLIC HEARING

13.1 A Public Hearing was held relative to a Material Revision Request submitted by the Orange County School of Computer Science (OCSCS) to add sixth grade to the

conversion charter school for the five-year term beginning July 1, 2024.

President Blades declared the public hearing at 6:27 p.m. There were five comments from community members as listed. With the public comment complete, the public hearing was closed at 6:45 p.m.

- Randi Finney
- Steve Sofka
- John Quackenbush
- Pam Mikus
- Sue Sawyer

14. PRESENTATIONS

14.1 Universal Sports Institute

14.2 2023-24 LCAP Mid-Year Update

15. STUDENT BOARD REPORT

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

Adjourned to break: 7:49 p.m

Reconvened: 7:57 p.m.


16. PUBLIC COMMENT

The following people addressed the Board:

- Nellie Rofaeel re: misinformation being communicated on social media platforms
- Paula Powers re: thank you to a staff member
- Tricia Quintero re: USI and possible dismissal of admin
- Lynn Magnin re: EHS visual arts program
- Ed Gun re: Unions
- Brent D. re: lawsuit
- Shani Murray re: high turnover rate at PYL
- Veronica Gomez re: TK expansion concerns
- Lizette Garcia re: TK expansion concerns
- Jessica Zunigabravo re: TK expansion concerns
- Tim Murray re: USI sports academy
- John Quackenbush re: USI sports academy
- Maria Stubbs re: equipment for Glenview
- Jocelyn Brodowski re: beach volleyball
- Ben Stubbs re: lawsuit
- Linda Manion re: APLE

- Marshall Burke re: USI sports academy
- Marisa Mallory re: USI sports academy
- Sue Sawyer re: programs in the district and need for aides

17. ACTION ITEMS - GENERAL FUNCTIONS

- 17.1 Seat Student Board Member
 Appointed Emily Sun as the student board member for the second semester of the 2023-24 school year.
Moved by: Carrie Buck
Seconded by: Marilyn Anderson
Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck
Carried 5-0
- 17.2 2024 Revised Board of Education Meeting Schedule
 Revised the 2024 Board of Education Meeting Schedule.
[2024 Board Meeting Dates-Revised 2.13.24.pdf](#) 
Moved by: Shawn Youngblood
Seconded by: Todd Frazier
Aye Shawn Youngblood, Leandra Blades, and Todd Frazier
Nay Marilyn Anderson and Carrie Buck
Carried 3-2

18. ACTION ITEMS - BUSINESS SERVICES

- 18.1 Orange County School of Computer Science MOU
 Approved the Memorandum of Understanding between the Placentia-Yorba Linda Unified School District and Orange County School of Computer Science district-affiliated conversion charter school for a five-year term beginning July 1, 2024.
Moved by: Todd Frazier
Seconded by: Shawn Youngblood
Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck
Carried 5-0
- 18.2 Orange County School of Computer Science Material Revision Request

Adopted recommendation in Staff Report to grant the Material Revision Request submitted by the Orange County School of Computer Science (OCSCS) in the revised charter petition. The Material Revision Request is to add sixth-grade students to the conversion charter school for a five-year term beginning July 1, 2024.

Moved by: Todd Frazier

Seconded by: Marilyn Anderson

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

Carried 5-0

19. ACTION ITEMS - HUMAN RESOURCES

19.1 Employment Contract-Assistant Superintendent of Administrative Services

Approved the Amended Employment Contract for the Assistant Superintendent of Administrative Services.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

19.2 Employment Contract-Assistant Superintendent of Educational Services

Approved the Amended Employment Contract for the Assistant Superintendent of Educational Services.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

19.3 Employment Contract-Assistant Superintendent of Student Support Services

Approved the Amended Employment Contract for the Assistant Superintendent of Student Support Services.

Moved by: Todd Frazier

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, and
Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

- 19.4 Employment Contract-Deputy Superintendent
Approved the Employment Contract for the Deputy
Superintendent.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and
Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

20. CONSENT CALENDAR

Approved the following listed recommendations.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Carried 5-0

21. CONSENT CALENDAR - SUPERINTENDENT

- 21.1 Adopted Resolution No. 23-21, Conflict of Interest Code,
and revise Exhibit A, List of Designated Positions (Board
Bylaw 9250.1, Conflict of Interest Code).

- 21.2 Item pulled by Trustee Marilyn Anderson.

Approved general agreement with Lamar Advertising
Company for advertising services from February 14, 2024
to February 13, 2025.


Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

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

Carried 5-0

22. CONSENT CALENDAR - BUSINESS SERVICES

- 22.1 Approved/ratified purchase orders in the following amounts: (2023/24) - General Fund (0101), \$3,010,768.93; Child Development Fund (1212), \$12,113.69; Cafeteria Fund (1313), \$265,913.06; Deferred Maintenance (1414), \$104,447.32; Capital Facilities Fund (2525), \$413,445.39; Capital Facilities Agency Fund (2545), \$88,377.35; School Facilities Fund/Prop 47 (3539), \$44,033.53.
- 22.2 Approved warrant listings in the following amounts: Check #260354 through 261172; current year expenditures (January 7, 2024 through February 3, 2024) \$9,706,500.17; and payroll registers 7A, \$14,409,379.02, 6B, \$5,533,088.54.
- 22.3 Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion.
[NOC Detail.docx](#) 
- 22.4 Awarded Unit Bid No. 224-08 for air duct cleaning services to Western Indoor Environmental and Cavello Pacific AirCare, effective February 14, 2024 through February 13, 2025.
- 22.5 Approved an inspection services agreement for DSA inspection services with Knowland Construction Services, effective February 14, 2024 to December 31, 2024.
- 22.6 Approved Amendment No. 1 to the architectural services agreement for architectural design services for the expanded learning program at Wagner Elementary School with Studio Plus Architecture Corp. Project No. 150149.
- 22.7 Approved an increase to the authorized amount with Pinnacle Petroleum, Inc. for the purchase and delivery of unleaded and diesel fuel, on an as-needed basis, from February 14, 2024, through July 31, 2025.
- 22.8 Awarded Bid No. 224-09 to provide and deliver pizza to Papa John's Pizza, effective February 14, 2024 through June 30, 2025.
- 22.9 Renewed Bid No. 223-04 for transportation services to EverDriven Technologies, LLC, Chapin Tolley Brown dba Child Shuttle, HopSkipDrive, and First Student, Inc., effective March 15, 2024 through March 14, 2025.

23. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

23.1 Approved the Independent Contractor Agreement with the Dairy Council of California for an assembly at Linda Vista Elementary School on March 8, 2024.

23.2 Approved the Independent Contractor Agreement with Art Masters Legacy, LLC for the 2023-24 school year.

23.3 Item pulled by Trustee Marilyn Anderson.

Approved the purchase of a new IB Biology textbook selected by the Valencia High School staff for the After School Education and Safety Program (ASES) renewal application for the 2024-25 school year.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

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

Carried 5-0

23.4 Approved the purchase of hard-copy textbooks for the secondary history/social science courses to provide students with better access to the curriculum.

23.5 Approved the Independent Contractor Agreement with Aeries Software, Inc. to provide master schedule training for secondary school site leaders on February 20, 2024.

23.6 Item pulled by Trustee Marilyn Anderson.

Approved the following novels to pilot in classrooms: Percy Jackson: Sea of Monsters by Rick Riordan (6th grade), Time for Andrew by Mary Downing Hahn (4th grade), and The Wave by Todd Strasser (8th-grade ELA).

Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

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

Carried 5-0

23.7 Item pulled by Trustee Marilyn Anderson.

Approved the agreement with Singapore Math, Inc. to purchase Dimensions Math 6-8 textbooks for the Orange County School of Computer Science (OCSCS) scheduled

to open for the 2024-25 school year.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Nay Marilyn Anderson

Carried 4-1

23.8 Item pulled by Trustee Marilyn Anderson.

Approved the agreement with Irvine Math Project to provide Singapore Math professional development to staff at the Orange County School of Computer Science (OCSCS) scheduled to open for the 2024-25 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

23.9 Approved the Independent Contractor Agreement with Fun Services for the Middle School Unified Dance held at Yorba Linda Middle School on February 29, 2024.

23.10 Item pulled by Trustee Marilyn Anderson.

23.10a. Approve the agreement between Code to the Future and the Orange County School of Computer Science (OCSCS) for the 2024-25 school year.

Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

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

Carried 5-0

A substitute motion was made to amend the date of the item.

23.10b. Approved the agreement between Code to the Future and the Orange County School of Computer Science (OCSCS) for the 2023-24 school year.

Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, Todd


- 23.11 Approved the extended field trip for Esperanza High School to compete in the Winter Guard International (WGI) Competition in Palm Desert, California, March 15-17, 2024.
- 23.12 Approved the Independent Contractor Agreement with CADA/CASL for the AVID Middle School Leadership Days program at Esperanza High School on February 15, 2024 and February 22, 2024.
- 23.13 Accepted gifts as listed, such action being in compliance with Education Code Section 41032, and directed the Superintendent to send letters of appreciation.
- 23.14 Approved agreement with the Children and Families Commission of Orange County to receive First 5 Kindergarten Readiness Initiative (KRI) funding for the period of July 1, 2024 through June 30, 2027.


24. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

- 24.1 Approved the Independent Contractor Agreement with Suzanne Smith Roley, Inc., provider of occupational therapy assessment services from February 14-June 30, 2024.
- 24.2 Approved the Independent Contractor Agreement with Dudley J. Wiest Phd. Psychologist, Inc., provider of psychological assessment services February 14 - June 30, 2024.
- 24.3 Ratified the Independent Contractor Agreement with Balance and Hearing Specialty Group DBA Best Hearing San Diego, provider of audiological assessment services for the 2023-24 school year.
- 24.4 Ratified the MOU between Anaheim Union High School District and PYLUSD for the 2023-24 school year.
- 24.5 Approved the school-sponsored field trip for El Dorado High School wrestling to participate in the CIF State Wrestling Championship in Bakersfield, California, on February 21-25, 2024.

- 24.6 Approved the school-sponsored field trip for Esperanza High School ASB to participate in the Orange County Leadership Camp in Santa Barbara, California on August 6-9, 2024.
- 24.7 Approved the school-sponsored field trip for Esperanza High School ASB to participate in the Summer Leadership Camp in Angelus Oaks, California, on June 17-18, 2024.
- 24.8 Approved the school-sponsored field trip for El Dorado High School Boys volleyball Tournament in Las Vegas, Nevada on February 29-March 2, 2024.

25. CONSENT CALENDAR - HUMAN RESOURCES

- 25.1 Approved the Classified Human Resources Report.
[Class Board 02-13-24.doc](#) 

- 25.2 Item pulled by Trustee Marilyn Anderson
[Cert Board 02-13-24.doc](#) 

Approved the Certificated Human Resources Report.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

- 25.3 Approved the Agreement for the Placentia Linda Unified Managers (PLUM) and the Placentia-Yorba Linda Unified School District (PYLUSD).

- 25.3 Approve the Agreement for the Placentia Linda Unified Managers (PLUM) and the Placentia-Yorba Linda Unified School District (PYLUSD).
[PLUM agreement detail.pdf](#) 

- 25.5 Approved the MOU between CSEA and PYLUSD for the Reclassification of the Instructional Aide Series.

- 25.6 Approved the MOU between CSEA and PYLUSD for the Reclassification of the Payroll Clerks.

26. SUPERINTENDENT'S REPORT

Superintendent Dr. Alex Cherniss reported on:

- Putting kids first

27. BOARD REPORT

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

28. ADJOURNMENT

Adjourned the February 13, 2024 Board of Education Meeting at 9:52 p.m.

Moved by: Marilyn Anderson

Seconded by: Todd Frazier

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

Carried 5-0

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**AB 1200/2756 FINANCIAL DISCLOSURE:
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER NO. 293 (CSEA)**

Background

The Board will be voting on the proposed 2023-24 and 2024-25 collective bargaining agreements with the California School Employees Association (CSEA), Placentia Chapter No. 293.

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

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

Financial Impact

Included in Adopted Budget

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

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

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

Placentia Yorba Linda Unified School District - California School Employees

School District - Bargaining Unit: Association, Chapter 293 (CSEA)

Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2023 and ending: June 30, 2024
(date) (date)

The Governing Board will act upon this agreement on: March 12, 2024
(date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) 2023-24	Year 2 Increase/(Decrease) 2024-25	Year 3 Increase/(Decrease) 2025-26
1 Salary Schedule Increase (Decrease)	\$ 39,958,500	\$ 1,598,340 4.00%	\$ - 0.00%	\$ -
2 Step and Column Increase (Decrease) Due to movement plus	\$ -	\$ - 0.00%	\$ - 0.00%	\$ -
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc) Description of other compensation: 1) Eliminate Column I and II of the Certificated Salary schedule 2) New SLP salary schedule reflects current salary plus stipend 3) Memorialize the past practice of SDC Release Time.	\$ -	\$ 831,137 2.00%	\$ - 0.00%	\$ -
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 14,447,289	\$ 866,837 6.00%	\$ - 0.00%	
5 Health/Welfare Plans	\$ -	\$ - 0.00%	\$ - 0.00%	\$ -
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 54,405,789	\$ 3,296,314	\$ -	\$ -
7 Total Number of Represented Employees	1,192	1,192		
8 Total Compensation Average Cost per Employee	\$ 45,642	\$ 2,765	\$ -	\$ -

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

For the 2023-24 school year, unit members will receive a 4% on schedule ongoing increase over the 2022-23 salary schedule, retroactive to July 1, 2023. Additionally, unit members will receive a one-time off schedule salary payment equal to 2% of an employee's total earnings for the 2023-24 school year after the 4% increase listed above is applied to the salary schedule, retroactive to July 1, 2023. The off-schedule payment will be paid in two installments for work performed between July 1, 2023 and December 31, 2023, and between January 1 2024 and June 30, 2024.

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

N/A

11. Please include comments and explanations as necessary.

N/A

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

If yes, please describe the cap amount.

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

The noncompensation items are listed in the attached Tentative Agreement signed on February 9, 2024.

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?** Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

N/A

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

N/A

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

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

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

N/A

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund - LCFF

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

General Fund - LCFF

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

General Fund - LCFF

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: California School Employees Association, Chapter 293 (CSEA)

	Column 1 Latest Board- Approved Budget Before Settlement (As of 3/12/2024)	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 285,651,647	\$ -	\$ -	\$ 285,651,647
Remaining Revenues (8100-8799)	\$ 17,763,838	\$ -	\$ -	\$ 17,763,838
TOTAL REVENUES	\$ 303,415,485	\$ -	\$ -	\$ 303,415,485
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 121,734,697	\$ -	\$ -	\$ 121,734,697
Classified Salaries (2000-2999)	\$ 34,152,996	\$ 1,649,637	\$ -	\$ 35,802,633
Employee Benefits (3000-3999)	\$ 66,646,137	\$ 588,591	\$ -	\$ 67,234,728
Books and Supplies (4000-4999)	\$ 6,554,415	\$ -	\$ -	\$ 6,554,415
Services, Other Operating Expenses (5000-5999)	\$ 17,472,743	\$ -	\$ -	\$ 17,472,743
Capital Outlay (6000-6599)	\$ 1,462,207	\$ -	\$ -	\$ 1,462,207
Other Outgo (7100-7299) (7400-7499)	\$ 8,847,640	\$ -	\$ -	\$ 8,847,640
Direct Support/Indirect Cost (7300-7399)	\$ (1,734,847)	\$ -	\$ -	\$ (1,734,847)
Other Adjustments				
TOTAL EXPENDITURES	\$ 255,135,988	\$ 2,238,228	\$ -	\$ 257,374,216
OPERATING SURPLUS (DEFICIT)	\$ 48,279,497	\$ (2,238,228)	\$ -	\$ 46,041,269
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 500,000	\$ -	\$ -	\$ 500,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 2,824,400	\$ -	\$ -	\$ 2,824,400
CONTRIBUTIONS (8980-8999)	\$ (44,009,530)	\$ (1,058,086)	\$ -	\$ (45,067,616)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 1,945,567	\$ (3,296,314)	\$ -	\$ (1,350,747)
BEGINNING BALANCE	\$ 66,002,140			\$ 66,002,140
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 67,947,707	\$ (3,296,314)	\$ -	\$ 64,651,393
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 324,903	\$ -	\$ -	\$ 324,903
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ 25,791,058	\$ (3,625,946)	\$ -	\$ 22,165,112
Other Assignments (9780)	\$ 20,915,873	\$ 164,816	\$ -	\$ 21,080,689
Reserve for Economic Uncertainties (9789)	\$ 20,915,873	\$ 164,816	\$ -	\$ 21,080,689
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 293 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 3/12/2024)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 93,520,837	\$ -	\$ -	\$ 93,520,837
TOTAL REVENUES	\$ 93,520,837	\$ -	\$ -	\$ 93,520,837
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 36,575,004	\$ -	\$ -	\$ 36,575,004
Classified Salaries (2000-2999)	\$ 20,163,121	\$ 779,839	\$ -	\$ 20,942,960
Employee Benefits (3000-3999)	\$ 47,011,686	\$ 278,247	\$ -	\$ 47,289,933
Books and Supplies (4000-4999)	\$ 33,827,430	\$ -	\$ -	\$ 33,827,430
Services, Other Operating Expenses (5000-5999)	\$ 11,856,460	\$ -	\$ -	\$ 11,856,460
Capital Outlay (6000-6599)	\$ 9,515,180	\$ -	\$ -	\$ 9,515,180
Other Outgo (7100-7299) (7400-7499)	\$ 121,208	\$ -	\$ -	\$ 121,208
Direct Support/Indirect Cost (7300-7399)	\$ 1,286,984	\$ -	\$ -	\$ 1,286,984
Other Adjustments				
TOTAL EXPENDITURES	\$ 160,357,073	\$ 1,058,086	\$ -	\$ 161,415,159
OPERATING SURPLUS (DEFICIT)	\$ (66,836,236)	\$ (1,058,086)	\$ -	\$ (67,894,322)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 44,009,530	\$ 1,058,086	\$ -	\$ 45,067,616
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (22,826,706)	\$ -	\$ -	\$ (22,826,706)
BEGINNING BALANCE	\$ 73,480,716			\$ 73,480,716
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 50,654,010	\$ -	\$ -	\$ 50,654,010
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ 50,654,010	\$ -	\$ -	\$ 50,654,010
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 293 (CSEA)**

	Column 1 Latest Board- Approved Budget Before Settlement (As of 3/12/2024)	Column 2 Adjustments as a Result of Settlement	Column 3 Other Revisions	Column 4 Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 285,651,647	\$ -	\$ -	\$ 285,651,647
Remaining Revenues (8100-8799)	\$ 111,284,675	\$ -	\$ -	\$ 111,284,675
TOTAL REVENUES	\$ 396,936,322	\$ -	\$ -	\$ 396,936,322
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 158,309,701	\$ -	\$ -	\$ 158,309,701
Classified Salaries (2000-2999)	\$ 54,316,117	\$ 2,429,476	\$ -	\$ 56,745,593
Employee Benefits (3000-3999)	\$ 113,657,823	\$ 866,838	\$ -	\$ 114,524,661
Books and Supplies (4000-4999)	\$ 40,381,845	\$ -	\$ -	\$ 40,381,845
Services, Other Operating Expenses (5000-5999)	\$ 29,329,203	\$ -	\$ -	\$ 29,329,203
Capital Outlay (6000-6599)	\$ 10,977,387	\$ -	\$ -	\$ 10,977,387
Other Outgo (7100-7299) (7400-7499)	\$ 8,968,848	\$ -	\$ -	\$ 8,968,848
Direct Support/Indirect Cost (7300-7399)	\$ (447,863)	\$ -	\$ -	\$ (447,863)
Other Adjustments				
TOTAL EXPENDITURES	\$ 415,493,061	\$ 3,296,314	\$ -	\$ 418,789,375
OPERATING SURPLUS (DEFICIT)	\$ (18,556,739)	\$ (3,296,314)	\$ -	\$ (21,853,053)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 500,000	\$ -	\$ -	\$ 500,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 2,824,400	\$ -	\$ -	\$ 2,824,400
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (20,881,139)	\$ (3,296,314)	\$ -	\$ (24,177,453)
BEGINNING BALANCE	\$ 139,482,856			\$ 139,482,856
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 118,601,717	\$ (3,296,314)	\$ -	\$ 115,305,403
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 324,903	\$ -	\$ -	\$ 324,903
Restricted Reserves (9740)	\$ 50,654,010	\$ -	\$ -	\$ 50,654,010
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ 25,791,058	\$ (3,625,946)	\$ -	\$ 22,165,112
Other Assignments (9780)	\$ 20,915,873	\$ 164,816	\$ -	\$ 21,080,689
Reserve for Economic Uncertainties (9789)	\$ 20,915,873	\$ 164,816	\$ -	\$ 21,080,689
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 293 (CSEA)**

	2023-24	2024-25	2025-26
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Local Control Funding Formula Sources (8010-8099)	\$ 285,651,647	\$ 276,724,818	\$ 277,228,247
Remaining Revenues (8100-8799)	\$ 111,284,675	\$ 90,834,206	\$ 89,745,675
TOTAL REVENUES	\$ 396,936,322	\$ 367,559,024	\$ 366,973,922
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 158,309,701	\$ 145,480,075	\$ 144,207,074
Classified Salaries (2000-2999)	\$ 56,745,593	\$ 55,437,421	\$ 55,879,629
Employee Benefits (3000-3999)	\$ 114,524,661	\$ 115,890,587	\$ 118,428,096
Books and Supplies (4000-4999)	\$ 40,381,845	\$ 23,564,972	\$ 23,101,361
Services, Other Operating Expenses (5000-5999)	\$ 29,329,203	\$ 27,313,124	\$ 28,183,176
Capital Outlay (6000-6999)	\$ 10,977,387	\$ 2,364,663	\$ 2,364,663
Other Outgo (7100-7299) (7400-7499)	\$ 8,968,848	\$ 8,985,890	\$ 9,047,571
Direct Support/Indirect Cost (7300-7399)	\$ (447,863)	\$ (447,863)	\$ (447,863)
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 418,789,375	\$ 378,588,869	\$ 380,763,707
OPERATING SURPLUS (DEFICIT)	\$ (21,853,053)	\$ (11,029,845)	\$ (13,789,785)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 500,000	\$ 500,000	\$ 500,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 2,824,400	\$ 2,824,400	\$ 2,824,400
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (24,177,453)	\$ (13,354,245)	\$ (16,114,185)
BEGINNING BALANCE	\$ 139,482,856	\$ 115,305,403	\$ 101,951,158
CURRENT-YEAR ENDING BALANCE	\$ 115,305,403	\$ 101,951,158	\$ 85,836,973
COMPONENTS OF ENDING BALANCE:			
Nonspendable Reserves (9711-9719)	\$ 324,903	\$ 324,903	\$ 324,903
Restricted Reserves (9740)	\$ 50,654,010	\$ 42,734,420	\$ 34,756,654
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ 22,165,112	\$ 20,750,508	\$ 12,396,605
Other Assignments (9780)	\$ 21,080,689	\$ 19,070,663	\$ 19,179,405
Reserve for Economic Uncertainties (9789)	\$ 21,080,689	\$ 19,070,663	\$ 19,179,405
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2023-24	2024-25	2025-26
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 421,613,775	\$ 381,413,269	\$ 383,588,107
b.	State Standard Minimum Reserve Percentage for this District <u>enter</u> percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 12,648,413	\$ 11,442,398	\$ 11,507,643

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

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 21,080,689	\$ 19,070,663	\$ 19,179,405
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ -	\$ -	\$ -
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)			
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)			
g.	Total Available Reserves	\$ 21,080,689	\$ 19,070,663	\$ 19,179,405
h.	Reserve for Economic Uncertainties Percentage	5.00%	5.00%	5.00%

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

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

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

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

N/A

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

N/A

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

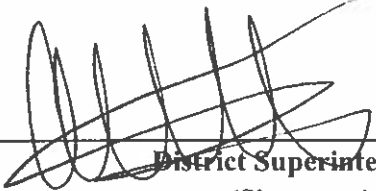
The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of the Placentia-Yorba Linda School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Placentia Yorba Linda Unified School District - California School Employees Association, Chapter 293 (CSEA), during the term of the agreement from from July 1, 2023 to June 30, 2024.

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

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>-</u>
<u>Expenditures/Other Financing Uses</u>	<u>3,296,314</u>
<u>Ending Balance Increase (Decrease)</u>	<u>(3,296,314)</u>

N/A (No budget revisions necessary)



District Superintendent
(Signature)

2-27-24

Date



Chief Business Officer
(Signature)

2-27-24

Date

L. CERTIFICATION NO. 2

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

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

District Superintendent (or Designee)
(Signature)

3/12/2024

Date

President or Clerk of Governing Board
(Signature)

3/12/2024

Date

Gary Stine, Assistant Superintendent, Administrative Services
Contact Person

714-985-8419

Phone

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**2023-24 SECOND INTERIM FINANCIAL REPORTING AND CERTIFICATION OF DISTRICT
FINANCIAL SOLVENCY**

Background

Education Code Section 42130 requires that district superintendents submit two interim reports each year to the district governing board indicating whether or not the district will be able to meet its financial obligations. Under AB 1200, the superintendent must submit the second interim report no later than forty-five days after January 31 (due March 15).

Based on a review of the District's financial data as contained in the Second Interim Report, staff believes the district can meet its financial obligations for the year ending June 30, 2024, and two subsequent years. In submitting the 2023-24 Second Interim Report, the board understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two fiscal years.

Section 42130 of the Education Code requires that, on the basis of these reports, the district board certify in writing whether or not it believes the district can meet its financial obligations for the current and two subsequent years, and submit the certification to the County Superintendent of Schools.

Financial Impact

Not applicable

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

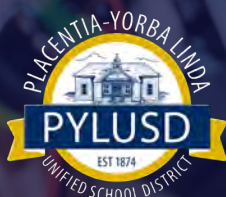
THE PYLUSD

Advantage



**How We
Achieve Our
Mission And
Vision**

**2023-2024
Second Interim Report**



PYUSD Administrative Services **Placentia-Yorba Linda Unified School District**

2023-2024

SECOND INTERIM REPORT

(As of January 31, 2024)

Presented to
BOARD OF EDUCATION

March 12, 2024

Alex Cherniss, Ed.D.
Superintendent

Gary Stine
Assistant Superintendent
Administrative Services

Prepared by:
Phuong Tran, Director
Fiscal Services
(714) 985-8431

Cristina Michel, Director
Business Services
(714) 985-8421



Placentia-Yorba Linda Unified School District
2023-24 Second Interim Report
Summary of Facts and Assumptions

Assumptions	2023-24	2024-25	2025-26
COLA	8.22%	0.76%	2.73%
Local Revenue (Taxes)	\$ 166,553,391	\$ 166,553,391	\$ 166,553,391
EPA Entitlement Percentage	44.56%	44.56%	44.56%
Enrollment	22,074	22,304	21,904
Unduplicated Count	10,892	10,700	10,508
Unduplicated 3-Year Average Percentage	48.02%	48.04%	48.04%
ADA Percentage	93.50%	93.50%	93.50%
P-2 ADA			
Grade K-3	5,956.67	5,851.68	5,746.68
Grade 4-6	4,611.78	4,530.55	4,449.32
Grade 7-8	3,271.40	3,213.75	3,156.11
Grade 9-12	7,388.39	7,258.26	7,128.14
Total	21,228.24	20,854.24	20,480.25
ADA for County Office of Education (COE) Programs	490.05	490.05	490.05
Total District ADA Including COE Programs	21,718.29	21,344.29	20,970.30
Target Funding Per ADA			
Grade K-3			
Base Grant	\$ 9,919	\$ 9,994	\$ 10,267
Grade Span Adjustment	1,032	1,039	1,068
Total Base Funding	10,951	11,033	11,335
Supplemental	1,052	1,060	1,089
Total Funding K-3	12,003	12,093	12,424
Grade 4-6			
Base Grant	10,069	10,146	10,423
Total Base Funding	10,069	10,146	10,423
Supplemental	967	975	1,001
Total Funding 4-6	11,036	11,121	11,424
Grade 7-8			
Base Grant	10,367	10,446	10,731
Total Base Funding	10,367	10,446	10,731
Supplemental	996	1,004	1,031
Total Funding 7-8	11,363	11,450	11,762

Assumptions	2023-24	2024-25	2025-26
Grade 9-12			
Base	12,015	12,106	12,436
Grade Span Adjustment	312	315	323
Total Base Funding	12,327	12,421	12,759
Supplemental	1,184	1,193	1,226
Total Funding 9-12	\$ 13,511	\$ 13,614	\$ 13,985
LCFF Total Revenues	\$ 286,651,647	\$ 277,724,818	\$ 278,228,247
Expenditures Adjusted for Consumer Price Index (CPI)	3.36%	2.83%	2.70%
Step & Column Certificated	1.50%	1.50%	1.50%
Step & Longevity Classified	1.00%	1.00%	1.00%
Instructional Days	185	185	185
Contribution to Restricted Programs	\$ 44,009,530	\$ 44,836,376	\$ 45,956,673
Health & Welfare Increase	8.50%	6.00%	6.00%
Payroll Expense Rates:			
State Teachers' Retirement System (STRS)	19.10%	19.10%	19.10%
Public Employee Retirement System (PERS)	26.68%	27.80%	28.50%
Social Security (OASDI)	6.20%	6.20%	6.20%
Medicare	1.45%	1.45%	1.45%
Unemployment Insurance	0.05%	0.05%	0.05%
Worker's Compensation	1.30%	1.30%	1.30%

Placentia-Yorba Linda Unified School District
2023-24 Combined Second Interim Budget and Multi-Year Projections

Description	2023-24 Second Interim	2024-25 Projection	2025-26 Projection
Revenues			
LCFF Sources	\$ 285,651,647	\$ 276,724,818	\$ 277,228,247
Federal Revenues	21,896,834	9,452,054	9,452,054
Other State Revenues	79,099,584	76,037,250	75,949,622
Other Local Revenues	10,288,257	5,344,902	4,343,999
Total Revenues	396,936,322	367,559,024	366,973,922
Expenditures			
Certificated Salaries	158,309,701	145,480,075	144,207,074
Classified Salaries	54,316,117	53,806,957	54,216,389
Employee Benefits	113,657,823	115,292,207	117,807,707
Books and Supplies	40,381,845	23,564,972	23,101,361
Services & Other Operating Expenses	29,329,203	27,313,124	28,183,176
Capital Outlay	10,977,387	2,364,663	2,364,663
Other Outgo	8,968,848	8,985,890	9,047,571
Direct Support/Indirect Costs	(447,863)	(447,863)	(447,863)
Total Expenditures	415,493,061	376,360,025	378,480,078
Excess of Expenditures Over Revenues	\$ (18,556,739)	\$ (8,801,001)	\$ (11,506,156)
Other Financing Sources/Uses			
Interfund Transfers			
Interfund Transfers In	\$ 500,000	\$ 500,000	\$ 500,000
Interfund Transfers Out	\$ 2,824,400	\$ 2,824,400	\$ 2,824,400
Contributions Restricted Programs	\$ -	\$ -	\$ -
Total, Other Financing Sources/Uses	\$ (2,324,400)	\$ (2,324,400)	\$ (2,324,400)
Increase or (Decrease) in Fund Balance	\$ (20,881,139)	\$ (11,125,401)	\$ (13,830,556)
Fund balance, Reserves:			
Beginning Balance (Unrestricted & Restricted)	\$ 139,482,855	\$ 118,601,716	\$ 107,476,315
Ending Balance (Unrestricted & Restricted)	\$ 118,601,716	\$ 107,476,315	\$ 93,645,759
Components of Ending Balance:			
Revolving Cash	\$ 169,000	\$ 169,000	\$ 169,000
Stores	155,903	155,903	155,903
Reserve for Restricted Balance	50,654,010	42,734,420	34,756,654
Committed for Textbook Adoption	5,000,000	5,000,000	5,000,000
Committed for Declining Enrollment	10,000,000	10,000,000	10,000,000
Committed for Deficit Mitigation	10,791,057	11,498,550	5,433,754
Contingency Reserve	20,915,873	18,959,221	19,065,224
Reserve for Economic Uncertainties	20,915,873	18,959,221	19,065,224
Unappropriated Reserve Balance %	5.00%	5.00%	5.00%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	285,958,121.00	285,599,892.00	166,114,031.75	285,651,647.00	51,755.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	8,578,826.00	9,142,948.00	5,024,990.06	9,119,641.00	(23,307.00)	-0.3%
4) Other Local Revenue		8600-8799	2,706,524.00	3,758,452.00	4,651,383.70	8,644,197.00	4,885,745.00	130.0%
5) TOTAL, REVENUES			297,243,471.00	298,501,292.00	175,790,405.51	303,415,485.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	115,913,590.00	116,265,098.00	57,563,050.06	121,734,697.00	(5,469,599.00)	-4.7%
2) Classified Salaries		2000-2999	33,933,109.00	34,126,182.00	15,734,017.57	34,152,996.00	(26,814.00)	-0.1%
3) Employee Benefits		3000-3999	66,518,765.00	66,057,742.00	31,243,907.99	66,646,137.00	(588,395.00)	-0.9%
4) Books and Supplies		4000-4999	6,542,930.00	6,571,598.00	4,115,658.04	6,554,415.00	17,183.00	0.3%
5) Services and Other Operating Expenditures		5000-5999	16,541,089.00	17,432,315.00	9,001,071.41	17,472,743.00	(40,428.00)	-0.2%
6) Capital Outlay		6000-6999	1,307,061.00	1,486,114.00	701,839.35	1,462,207.00	23,907.00	1.6%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	9,282,501.00	8,841,465.00	4,756,215.72	8,847,640.00	(6,175.00)	-0.1%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(2,092,063.00)	(1,722,443.00)	(76,851.44)	(1,734,847.00)	12,404.00	-0.7%
9) TOTAL, EXPENDITURES			247,946,982.00	249,058,071.00	123,038,908.70	255,135,988.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			49,296,489.00	49,443,221.00	52,751,496.81	48,279,497.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
b) Transfers Out		7600-7629	2,824,400.00	2,824,400.00	2,814,400.00	2,824,400.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(41,094,344.00)	(41,795,002.00)	(249,690.12)	(44,009,530.00)	(2,214,528.00)	5.3%
4) TOTAL, OTHER FINANCING SOURCES/USES			(43,418,744.00)	(44,119,402.00)	(3,064,090.12)	(46,333,930.00)		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			5,877,745.00	5,323,819.00	49,687,406.69	1,945,567.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	65,077,952.00	66,002,139.00		66,002,139.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			65,077,952.00	66,002,139.00		66,002,139.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			65,077,952.00	66,002,139.00		66,002,139.00		
2) Ending Balance, June 30 (E + F1e)			70,955,697.00	71,325,958.00		67,947,706.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	169,000.00	169,000.00		169,000.00		
Stores		9712	146,359.00	153,682.00		153,682.00		
Prepaid Items		9713	2,500.00	2,221.00		2,221.00		
All Others		9719	0.00	0.00		0.00		

2023-24 Second Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	22,870,445.00	29,990,467.00		25,791,057.00		
Committed for Textbook Adoption	0000	9760	5,000,000.00					
Committed for Declining Enrollment	0000	9760	10,000,000.00					
Committed for Deficit Mitigation	0000	9760	7,870,445.00					
Committed for Textbook Adoption	0000	9760		5,000,000.00				
Committed for Declining Enrollment	0000	9760		10,000,000.00				
Committed for Deficit Mitigation	0000	9760		14,990,467.00				
Committed for Textbook Adoption	0000	9760				5,000,000.00		
Committed for Declining Enrollment	0000	9760				10,000,000.00		
Committed for Deficit Mitigation	0000	9760				10,791,057.00		
d) Assigned								
Other Assignments		9780	19,796,545.00	20,505,294.00		20,915,873.00		
Contingency Reserve	0000	9780	19,796,545.00					
Contingency Reserve	0000	9780		20,505,294.00				
Contingency Reserve	0000	9780				20,915,873.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	27,970,848.00	20,505,294.00		20,915,873.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	118,048,761.00	115,247,327.00	73,259,096.00	115,463,087.00	215,760.00	0.2%
Education Protection Account State Aid - Current Year		8012	10,600,670.00	4,799,174.00	2,399,587.00	4,636,686.00	(162,488.00)	-3.4%
State Aid - Prior Years		8019	0.00	0.00	(1,464.00)	(1,464.00)	(1,464.00)	New
Tax Relief Subventions								
Homeowners' Exemptions		8021	511,486.00	495,602.00	247,801.51	495,602.00	0.00	0.0%
Timber Yield Tax		8022	0.00	0.00	.02	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes								
Secured Roll Taxes		8041	115,990,977.00	122,695,532.00	68,340,706.28	122,695,532.00	0.00	0.0%
Unsecured Roll Taxes		8042	3,487,093.00	3,808,249.00	3,214,821.46	3,808,249.00	0.00	0.0%
Prior Years' Taxes		8043	1,972,671.00	2,064,641.00	1,993,921.31	2,064,641.00	0.00	0.0%
Supplemental Taxes		8044	5,448,516.00	3,739,974.00	2,969,166.94	3,739,974.00	0.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	13,800,752.00	14,021,297.00	872,264.00	14,021,297.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	17,097,195.00	19,728,096.00	12,818,184.23	19,728,096.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF								
(50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Subtotal, LCFF Sources			286,958,121.00	286,599,892.00	166,114,084.75	286,651,700.00	51,808.00	0.0%
LCFF Transfers								
Unrestricted LCFF								
Transfers - Current Year	0000	8091	(1,000,000.00)	(1,000,000.00)	0.00	(1,000,000.00)	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	(53.00)	(53.00)	(53.00)	New
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			285,958,121.00	285,599,892.00	166,114,031.75	285,651,647.00	51,755.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	0.00	0.00	0.00		
Special Education Discretionary Grants		8182	0.00	0.00	0.00	0.00		
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00		
Donated Food Commodities		8221	0.00	0.00	0.00	0.00		
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00		
Title I, Part A, Basic	3010	8290						
Title I, Part D, Local Delinquent Programs	3025	8290						
Title II, Part A, Supporting Effective Instruction	4035	8290						
Title III, Part A, Immigrant Student Program	4201	8290						
Title III, Part A, English Learner Program	4203	8290						
Public Charter Schools Grant Program (PCSGP)	4610	8290						
Other NCLB / Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290						
Career and Technical Education	3500-3599	8290						
All Other Federal Revenue	All Other	8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
Other State Apportionments								
ROC/P Entitlement								
Prior Years	6360	8319						
Special Education Master Plan								
Current Year	6500	8311						
Prior Years	6500	8319						
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00		
Mandated Costs Reimbursements		8550	1,095,520.00	1,095,520.00	1,072,213.00	1,072,213.00	(23,307.00)	-2.1%
Lottery - Unrestricted and Instructional Materials		8560	3,831,460.00	4,145,177.00	2,095,274.06	4,145,177.00	0.00	0.0%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00		
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00		
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590						
Charter School Facility Grant	6030	8590						
Career Technical Education Incentive Grant Program	6387	8590						
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590						
California Clean Energy Jobs Act	6230	8590						
Specialized Secondary	7370	8590						
American Indian Early Childhood Education	7210	8590						
All Other State Revenue	All Other	8590	3,651,846.00	3,902,251.00	1,857,503.00	3,902,251.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			8,578,826.00	9,142,948.00	5,024,990.06	9,119,641.00	(23,307.00)	-0.3%
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00		
Unsecured Roll		8616	0.00	0.00	0.00	0.00		
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00		
Supplemental Taxes		8618	0.00	0.00	0.00	0.00		
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00		
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00		
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	10,000.00	17,464.60	20,000.00	10,000.00	100.0%
Leases and Rentals		8650	1,450,000.00	1,450,000.00	848,750.88	1,550,000.00	100,000.00	6.9%
Interest		8660	700,000.00	1,700,000.00	3,027,494.30	4,000,000.00	2,300,000.00	135.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Transportation Fees From Individuals		8675	46,629.00	46,629.00	(1.25)	100.00	(46,529.00)	-99.8%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00		
All Other Local Revenue		8699	459,895.00	470,038.00	653,335.17	2,969,097.00	2,499,059.00	531.7%
Tuition		8710	50,000.00	81,785.00	104,340.00	105,000.00	23,215.00	28.4%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791						
From County Offices	6500	8792						
From JPAs	6500	8793						
ROC/P Transfers								
From Districts or Charter Schools	6360	8791						
From County Offices	6360	8792						
From JPAs	6360	8793						
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,706,524.00	3,758,452.00	4,651,383.70	8,644,197.00	4,885,745.00	130.0%
TOTAL, REVENUES			297,243,471.00	298,501,292.00	175,790,405.51	303,415,485.00	4,914,193.00	1.6%
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	98,140,118.00	98,571,821.00	48,208,756.40	103,382,153.00	(4,810,332.00)	-4.9%
Certificated Pupil Support Salaries		1200	4,603,160.00	4,883,442.00	2,479,123.71	5,068,797.00	(185,355.00)	-3.8%
Certificated Supervisors' and Administrators' Salaries		1300	11,109,827.00	10,890,647.00	5,918,598.33	11,308,709.00	(418,062.00)	-3.8%
Other Certificated Salaries		1900	2,060,485.00	1,919,188.00	956,571.62	1,975,038.00	(55,850.00)	-2.9%
TOTAL, CERTIFICATED SALARIES			115,913,590.00	116,265,098.00	57,563,050.06	121,734,697.00	(5,469,599.00)	-4.7%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	3,588,191.00	2,959,895.00	1,172,825.59	2,950,366.00	9,529.00	0.3%
Classified Support Salaries		2200	14,726,688.00	14,849,386.00	7,122,911.78	14,681,060.00	168,326.00	1.1%
Classified Supervisors' and Administrators' Salaries		2300	2,110,140.00	2,225,112.00	1,132,065.82	2,327,300.00	(102,188.00)	-4.6%
Clerical, Technical and Office Salaries		2400	11,362,766.00	11,699,027.00	5,363,851.12	11,869,880.00	(170,853.00)	-1.5%
Other Classified Salaries		2900	2,145,324.00	2,392,762.00	942,363.26	2,324,390.00	68,372.00	2.9%
TOTAL, CLASSIFIED SALARIES			33,933,109.00	34,126,182.00	15,734,017.57	34,152,996.00	(26,814.00)	-0.1%
EMPLOYEE BENEFITS								
STRS		3101-3102	21,733,746.00	21,719,558.00	8,079,063.56	22,901,809.00	(1,182,251.00)	-5.4%
PERS		3201-3202	8,944,965.00	8,392,719.00	3,654,876.96	8,039,341.00	353,378.00	4.2%
OASDI/Medicare/Alternative		3301-3302	4,151,736.00	4,164,732.00	1,941,984.28	4,442,856.00	(278,124.00)	-6.7%
Health and Welfare Benefits		3401-3402	28,147,288.00	28,433,552.00	15,714,282.83	27,808,828.00	624,724.00	2.2%
Unemployment Insurance		3501-3502	113,379.00	84,439.00	91,232.80	83,946.00	493.00	0.6%

2023-24 Second Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Workers' Compensation		3601-3602	1,927,651.00	1,894,607.00	956,585.77	1,935,357.00	(40,750.00)	-2.2%
OPEB, Allocated		3701-3702	1,500,000.00	1,368,135.00	805,881.79	1,434,000.00	(65,865.00)	-4.8%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			66,518,765.00	66,057,742.00	31,243,907.99	66,646,137.00	(588,395.00)	-0.9%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	21,578.00	21,578.00	(272.01)	3,131.00	18,447.00	85.5%
Books and Other Reference Materials		4200	90,398.00	103,221.00	19,106.74	104,683.00	(1,462.00)	-1.4%
Materials and Supplies		4300	5,789,017.00	5,798,886.00	3,863,463.92	5,922,316.00	(123,430.00)	-2.1%
Noncapitalized Equipment		4400	641,937.00	647,913.00	233,359.39	524,285.00	123,628.00	19.1%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			6,542,930.00	6,571,598.00	4,115,658.04	6,554,415.00	17,183.00	0.3%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	65,000.00	65,000.00	15,000.00	65,000.00	0.00	0.0%
Travel and Conferences		5200	340,471.00	346,067.00	222,681.19	394,189.00	(48,122.00)	-13.9%
Dues and Memberships		5300	350,934.00	358,341.00	142,713.81	360,116.00	(1,775.00)	-0.5%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	8,357,220.00	8,357,220.00	4,416,038.55	8,100,220.00	257,000.00	3.1%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	2,130,588.00	1,865,098.00	1,097,619.85	1,914,676.00	(49,578.00)	-2.7%
Transfers of Direct Costs		5710	(114,435.00)	(76,671.00)	(97,007.00)	(111,505.00)	34,834.00	-45.4%
Transfers of Direct Costs - Interfund		5750	(148,041.00)	(146,241.00)	(24,862.73)	(146,241.00)	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	5,256,752.00	6,335,128.00	3,075,588.50	6,555,604.00	(220,476.00)	-3.5%
Communications		5900	302,600.00	328,373.00	153,299.24	340,684.00	(12,311.00)	-3.7%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			16,541,089.00	17,432,315.00	9,001,071.41	17,472,743.00	(40,428.00)	-0.2%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	1,051,400.00	1,230,453.00	695,749.36	1,206,546.00	23,907.00	1.9%
Equipment Replacement		6500	255,661.00	255,661.00	6,089.99	255,661.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			1,307,061.00	1,486,114.00	701,839.35	1,462,207.00	23,907.00	1.6%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict								
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	7,085,758.00	6,601,948.00	3,630,244.00	6,601,948.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Payments to JPAs		7143	2,065,420.00	2,121,140.00	1,060,570.00	2,121,140.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221						
To County Offices	6500	7222						
To JPAs	6500	7223						
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221						
To County Offices	6360	7222						
To JPAs	6360	7223						
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	98,639.00	98,639.00	65,401.72	113,814.00	(15,175.00)	-15.4%
Other Debt Service - Principal		7439	32,684.00	19,738.00	0.00	10,738.00	9,000.00	45.6%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			9,282,501.00	8,841,465.00	4,756,215.72	8,847,640.00	(6,175.00)	-0.1%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	(1,625,957.00)	(1,274,580.00)	(76,851.44)	(1,286,984.00)	12,404.00	-1.0%
Transfers of Indirect Costs - Interfund		7350	(466,106.00)	(447,863.00)	0.00	(447,863.00)	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(2,092,063.00)	(1,722,443.00)	(76,851.44)	(1,734,847.00)	12,404.00	-0.7%
TOTAL, EXPENDITURES			247,946,982.00	249,058,071.00	123,038,908.70	255,135,988.00	(6,077,917.00)	-2.4%
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	10,000.00	10,000.00	0.00	10,000.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			2,824,400.00	2,824,400.00	2,814,400.00	2,824,400.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds								

2023-24 Second Interim
General Fund
Unrestricted (Resources 0000-1999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	(41,094,344.00)	(41,795,002.00)	(249,690.12)	(44,009,530.00)	(2,214,528.00)	5.3%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(41,094,344.00)	(41,795,002.00)	(249,690.12)	(44,009,530.00)	(2,214,528.00)	5.3%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(43,418,744.00)	(44,119,402.00)	(3,064,090.12)	(46,333,930.00)	(2,214,528.00)	5.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	21,757,832.00	21,822,150.00	7,657,925.16	21,896,834.00	74,684.00	0.3%
3) Other State Revenue		8300-8599	63,683,844.00	69,876,717.00	22,408,759.64	69,979,943.00	103,226.00	0.1%
4) Other Local Revenue		8600-8799	1,107,053.00	1,226,564.00	1,051,792.10	1,644,060.00	417,496.00	34.0%
5) TOTAL, REVENUES			86,548,729.00	92,925,431.00	31,118,476.90	93,520,837.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	33,949,502.00	33,279,820.00	16,907,912.56	36,575,004.00	(3,295,184.00)	-9.9%
2) Classified Salaries		2000-2999	14,339,198.00	19,337,964.00	8,961,868.93	20,163,121.00	(825,157.00)	-4.3%
3) Employee Benefits		3000-3999	45,096,536.00	46,701,305.00	10,256,407.50	47,011,686.00	(310,381.00)	-0.7%
4) Books and Supplies		4000-4999	37,989,807.00	37,519,203.00	3,133,430.47	33,827,430.00	3,691,773.00	9.8%
5) Services and Other Operating Expenditures		5000-5999	11,521,615.00	10,906,600.00	6,581,725.47	11,856,460.00	(949,860.00)	-8.7%
6) Capital Outlay		6000-6999	636,910.00	9,082,729.00	721,150.90	9,515,180.00	(432,451.00)	-4.8%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	0.00	121,208.00	59,984.00	121,208.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	1,625,957.00	1,274,580.00	76,851.44	1,286,984.00	(12,404.00)	-1.0%
9) TOTAL, EXPENDITURES			145,159,525.00	158,223,409.00	46,699,331.27	160,357,073.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(58,610,796.00)	(65,297,978.00)	(15,580,854.37)	(66,836,236.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	41,094,344.00	41,795,002.00	249,690.12	44,009,530.00	2,214,528.00	5.3%
4) TOTAL, OTHER FINANCING SOURCES/USES			41,094,344.00	41,795,002.00	249,690.12	44,009,530.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(17,516,452.00)	(23,502,976.00)	(15,331,164.25)	(22,826,706.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	57,914,832.00	73,480,716.00		73,480,716.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			57,914,832.00	73,480,716.00		73,480,716.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			57,914,832.00	73,480,716.00		73,480,716.00		
2) Ending Balance, June 30 (E + F1e)			40,398,380.00	49,977,740.00		50,654,010.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
b) Restricted		9740	40,398,380.00	49,977,740.00		50,654,010.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserv e for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	0.00	0.00	0.00	0.00		
Education Protection Account State Aid - Current Year		8012	0.00	0.00	0.00	0.00		
State Aid - Prior Years		8019	0.00	0.00	0.00	0.00		
Tax Relief Subventions								
Homeowners' Exemptions		8021	0.00	0.00	0.00	0.00		
Timber Yield Tax		8022	0.00	0.00	0.00	0.00		
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00		
County & District Taxes								
Secured Roll Taxes		8041	0.00	0.00	0.00	0.00		
Unsecured Roll Taxes		8042	0.00	0.00	0.00	0.00		
Prior Years' Taxes		8043	0.00	0.00	0.00	0.00		
Supplemental Taxes		8044	0.00	0.00	0.00	0.00		
Education Revenue Augmentation Fund (ERAF)		8045	0.00	0.00	0.00	0.00		
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00		
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00		
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00		
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00		
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00		
Subtotal, LCFF Sources			0.00	0.00	0.00	0.00		
LCFF Transfers								
Unrestricted LCFF								
Transfers - Current Year	0000	8091						
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00		
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	4,703,818.00	4,703,818.00	0.00	4,703,818.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Special Education Discretionary Grants		8182	477,551.00	477,551.00	0.00	477,551.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00		
Flood Control Funds		8270	0.00	0.00	0.00	0.00		
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00		
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	3,240,432.00	3,298,918.00	1,923,248.58	3,374,122.00	75,204.00	2.3%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	731,131.00	722,345.00	84.59	721,825.00	(520.00)	-0.1%
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	724,589.00	852,532.00	169,485.45	852,532.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290	446,775.00	543,107.00	155,923.55	543,107.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	141,943.00	141,943.00	0.00	141,943.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	11,291,593.00	11,081,936.00	5,409,182.99	11,081,936.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			21,757,832.00	21,822,150.00	7,657,925.16	21,896,834.00	74,684.00	0.3%
OTHER STATE REVENUE								
Other State Apportionments								
ROC/P Entitlement								
Prior Years	6360	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Master Plan								
Current Year	6500	8311	21,221,005.00	21,221,005.00	12,104,902.00	21,221,005.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	0.00	0.00	0.00	0.00		
Lottery - Unrestricted and Instructional Materials		8560	1,510,046.00	1,894,883.00	303,408.69	1,894,883.00	0.00	0.0%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590	1,063,162.00	1,063,162.00	0.00	1,063,162.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Career Technical Education Incentive Grant Program	6387	8590	1,210,649.00	1,812,978.00	1,568,926.96	1,812,978.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	38,678,982.00	43,864,689.00	8,431,521.99	43,987,915.00	103,226.00	0.2%
TOTAL, OTHER STATE REVENUE			63,683,844.00	69,876,717.00	22,408,759.64	69,979,943.00	103,226.00	0.1%
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.00	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00		
Non-Resident Students		8672	0.00	0.00	0.00	0.00		
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	60,000.00	60,000.00	0.00	60,000.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00		
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	1,047,053.00	1,166,564.00	1,051,792.10	1,584,060.00	417,496.00	35.8%
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			1,107,053.00	1,226,564.00	1,051,792.10	1,644,060.00	417,496.00	34.0%
TOTAL, REVENUES			86,548,729.00	92,925,431.00	31,118,476.90	93,520,837.00	595,406.00	0.6%
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	25,026,258.00	24,418,555.00	12,172,938.60	25,579,465.00	(1,160,910.00)	-4.8%
Certificated Pupil Support Salaries		1200	6,961,980.00	6,627,355.00	3,531,011.25	8,709,217.00	(2,081,862.00)	-31.4%
Certificated Supervisors' and Administrators' Salaries		1300	1,294,232.00	1,434,416.00	780,082.55	1,444,944.00	(10,528.00)	-0.7%
Other Certificated Salaries		1900	667,032.00	799,494.00	423,880.16	841,378.00	(41,884.00)	-5.2%
TOTAL, CERTIFICATED SALARIES			33,949,502.00	33,279,820.00	16,907,912.56	36,575,004.00	(3,295,184.00)	-9.9%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	7,475,412.00	11,965,938.00	5,237,566.98	12,787,536.00	(821,598.00)	-6.9%
Classified Support Salaries		2200	2,184,356.00	2,145,846.00	1,215,965.62	2,155,848.00	(10,002.00)	-0.5%
Classified Supervisors' and Administrators' Salaries		2300	2,440,235.00	2,610,935.00	1,229,650.93	2,664,660.00	(53,725.00)	-2.1%
Clerical, Technical and Office Salaries		2400	1,187,169.00	1,387,574.00	658,569.38	1,394,667.00	(7,093.00)	-0.5%
Other Classified Salaries		2900	1,052,026.00	1,227,671.00	620,116.02	1,160,410.00	67,261.00	5.5%
TOTAL, CLASSIFIED SALARIES			14,339,198.00	19,337,964.00	8,961,868.93	20,163,121.00	(825,157.00)	-4.3%
EMPLOYEE BENEFITS								
STRS		3101-3102	31,848,678.00	31,722,997.00	3,144,907.96	31,978,519.00	(255,522.00)	-0.8%
PERS		3201-3202	2,851,428.00	3,763,657.00	1,591,083.41	4,042,087.00	(278,430.00)	-7.4%
OASDI/Medicare/Alternative		3301-3302	1,748,885.00	1,854,206.00	873,028.15	1,915,068.00	(60,862.00)	-3.3%
Health and Welfare Benefits		3401-3402	7,988,871.00	8,662,829.00	4,296,673.83	8,346,815.00	316,014.00	3.6%
Unemployment Insurance		3501-3502	24,476.00	25,292.00	12,730.55	25,688.00	(396.00)	-1.6%
Workers' Compensation		3601-3602	634,198.00	672,324.00	337,983.60	703,509.00	(31,185.00)	-4.6%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			45,096,536.00	46,701,305.00	10,256,407.50	47,011,686.00	(310,381.00)	-0.7%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	7,918,640.00	4,387,357.00	1,008,983.87	2,992,795.00	1,394,562.00	31.8%
Books and Other Reference Materials		4200	53,715.00	23,122.00	24,048.99	27,753.00	(4,631.00)	-20.0%
Materials and Supplies		4300	29,613,164.00	32,576,235.00	1,695,174.68	30,281,774.00	2,294,461.00	7.0%
Noncapitalized Equipment		4400	404,288.00	532,489.00	405,222.93	525,108.00	7,381.00	1.4%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			37,989,807.00	37,519,203.00	3,133,430.47	33,827,430.00	3,691,773.00	9.8%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	4,172,798.00	3,312,888.00	1,933,543.85	3,680,073.00	(367,185.00)	-11.1%
Travel and Conferences		5200	292,759.00	330,614.00	146,135.14	357,812.00	(27,198.00)	-8.2%
Dues and Memberships		5300	66,500.00	57,924.00	15,035.00	68,284.00	(10,360.00)	-17.9%
Insurance		5400-5450	0.00	0.00	31,149.91	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	3,207,645.00	4,144,893.00	1,733,401.90	4,146,501.00	(1,608.00)	0.0%
Transfers of Direct Costs		5710	114,435.00	76,671.00	97,007.00	111,505.00	(34,834.00)	-45.4%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	9,526.27	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	3,609,778.00	2,963,023.00	2,595,756.90	3,470,404.00	(507,381.00)	-17.1%
Communications		5900	57,700.00	20,587.00	20,169.50	21,881.00	(1,294.00)	-6.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			11,521,615.00	10,906,600.00	6,581,725.47	11,856,460.00	(949,860.00)	-8.7%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	70,177.00	575,353.13	495,754.00	(425,577.00)	-606.4%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	636,910.00	9,012,552.00	145,797.77	9,019,426.00	(6,874.00)	-0.1%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			636,910.00	9,082,729.00	721,150.90	9,515,180.00	(432,451.00)	-4.8%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict								
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	(620.00)	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	121,208.00	60,604.00	121,208.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
To JPAs	6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	121,208.00	59,984.00	121,208.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	1,625,957.00	1,274,580.00	76,851.44	1,286,984.00	(12,404.00)	-1.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			1,625,957.00	1,274,580.00	76,851.44	1,286,984.00	(12,404.00)	-1.0%
TOTAL, EXPENDITURES			145,159,525.00	158,223,409.00	46,699,331.27	160,357,073.00	(2,133,664.00)	-1.3%
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								

2023-24 Second Interim
General Fund
Restricted (Resources 2000-9999)
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	41,094,344.00	41,795,002.00	249,690.12	44,009,530.00	2,214,528.00	5.3%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			41,094,344.00	41,795,002.00	249,690.12	44,009,530.00	2,214,528.00	5.3%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			41,094,344.00	41,795,002.00	249,690.12	44,009,530.00	(2,214,528.00)	-5.3%

2023-24 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	285,958,121.00	285,599,892.00	166,114,031.75	285,651,647.00	51,755.00	0.0%
2) Federal Revenue		8100-8299	21,757,832.00	21,822,150.00	7,657,925.16	21,896,834.00	74,684.00	0.3%
3) Other State Revenue		8300-8599	72,262,670.00	79,019,665.00	27,433,749.70	79,099,584.00	79,919.00	0.1%
4) Other Local Revenue		8600-8799	3,813,577.00	4,985,016.00	5,703,175.80	10,288,257.00	5,303,241.00	106.4%
5) TOTAL, REVENUES			383,792,200.00	391,426,723.00	206,908,882.41	396,936,322.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	149,863,092.00	149,544,918.00	74,470,962.62	158,309,701.00	(8,764,783.00)	-5.9%
2) Classified Salaries		2000-2999	48,272,307.00	53,464,146.00	24,695,886.50	54,316,117.00	(851,971.00)	-1.6%
3) Employee Benefits		3000-3999	111,615,301.00	112,759,047.00	41,500,315.49	113,657,823.00	(898,776.00)	-0.8%
4) Books and Supplies		4000-4999	44,532,737.00	44,090,801.00	7,249,088.51	40,381,845.00	3,708,956.00	8.4%
5) Services and Other Operating Expenditures		5000-5999	28,062,704.00	28,338,915.00	15,582,796.88	29,329,203.00	(990,288.00)	-3.5%
6) Capital Outlay		6000-6999	1,943,971.00	10,568,843.00	1,422,990.25	10,977,387.00	(408,544.00)	-3.9%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	9,282,501.00	8,962,673.00	4,816,199.72	8,968,848.00	(6,175.00)	-0.1%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(466,106.00)	(447,863.00)	0.00	(447,863.00)	0.00	0.0%
9) TOTAL, EXPENDITURES			393,106,507.00	407,281,480.00	169,738,239.97	415,493,061.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(9,314,307.00)	(15,854,757.00)	37,170,642.44	(18,556,739.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
b) Transfers Out		7600-7629	2,824,400.00	2,824,400.00	2,814,400.00	2,824,400.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(2,324,400.00)	(2,324,400.00)	(2,814,400.00)	(2,324,400.00)		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(11,638,707.00)	(18,179,157.00)	34,356,242.44	(20,881,139.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	122,992,784.00	139,482,855.00		139,482,855.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			122,992,784.00	139,482,855.00		139,482,855.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			122,992,784.00	139,482,855.00		139,482,855.00		
2) Ending Balance, June 30 (E + F1e)			111,354,077.00	121,303,698.00		118,601,716.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	169,000.00	169,000.00		169,000.00		
Stores		9712	146,359.00	153,682.00		153,682.00		
Prepaid Items		9713	2,500.00	2,221.00		2,221.00		
All Others		9719	0.00	0.00		0.00		

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General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
b) Restricted		9740	40,398,380.00	49,977,740.00		50,654,010.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	22,870,445.00	29,990,467.00		25,791,057.00		
Committed for Textbook Adoption	0000	9760	5,000,000.00					
Committed for Declining Enrollment	0000	9760	10,000,000.00					
Committed for Deficit Mitigation	0000	9760	7,870,445.00					
Committed for Textbook Adoption	0000	9760		5,000,000.00				
Committed for Declining Enrollment	0000	9760		10,000,000.00				
Committed for Deficit Mitigation	0000	9760		14,990,467.00				
Committed for Textbook Adoption	0000	9760				5,000,000.00		
Committed for Declining Enrollment	0000	9760				10,000,000.00		
Committed for Deficit Mitigation	0000	9760				10,791,057.00		
d) Assigned								
Other Assignments		9780	19,796,545.00	20,505,294.00		20,915,873.00		
Contingency Reserve	0000	9780	19,796,545.00					
Contingency Reserve	0000	9780		20,505,294.00				
Contingency Reserve	0000	9780				20,915,873.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	27,970,848.00	20,505,294.00		20,915,873.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	118,048,761.00	115,247,327.00	73,259,096.00	115,463,087.00	215,760.00	0.2%
Education Protection Account State Aid - Current Year		8012	10,600,670.00	4,799,174.00	2,399,587.00	4,636,686.00	(162,488.00)	-3.4%
State Aid - Prior Years		8019	0.00	0.00	(1,464.00)	(1,464.00)	(1,464.00)	New
Tax Relief Subventions								
Homeowners' Exemptions		8021	511,486.00	495,602.00	247,801.51	495,602.00	0.00	0.0%
Timber Yield Tax		8022	0.00	0.00	.02	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes								
Secured Roll Taxes		8041	115,990,977.00	122,695,532.00	68,340,706.28	122,695,532.00	0.00	0.0%
Unsecured Roll Taxes		8042	3,487,093.00	3,808,249.00	3,214,821.46	3,808,249.00	0.00	0.0%
Prior Years' Taxes		8043	1,972,671.00	2,064,641.00	1,993,921.31	2,064,641.00	0.00	0.0%
Supplemental Taxes		8044	5,448,516.00	3,739,974.00	2,969,166.94	3,739,974.00	0.00	0.0%
Education Revenue Augmentation Fund (ERAF)		8045	13,800,752.00	14,021,297.00	872,264.00	14,021,297.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	17,097,195.00	19,728,096.00	12,818,184.23	19,728,096.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF								
(50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Subtotal, LCFF Sources			286,958,121.00	286,599,892.00	166,114,084.75	286,651,700.00	51,808.00	0.0%
LCFF Transfers								
Unrestricted LCFF								
Transfers - Current Year	0000	8091	(1,000,000.00)	(1,000,000.00)	0.00	(1,000,000.00)	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	(53.00)	(53.00)	(53.00)	New
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			285,958,121.00	285,599,892.00	166,114,031.75	285,651,647.00	51,755.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	4,703,818.00	4,703,818.00	0.00	4,703,818.00	0.00	0.0%
Special Education Discretionary Grants		8182	477,551.00	477,551.00	0.00	477,551.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	3,240,432.00	3,298,918.00	1,923,248.58	3,374,122.00	75,204.00	2.3%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	731,131.00	722,345.00	84.59	721,825.00	(520.00)	-0.1%
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	724,589.00	852,532.00	169,485.45	852,532.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290	446,775.00	543,107.00	155,923.55	543,107.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	141,943.00	141,943.00	0.00	141,943.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	11,291,593.00	11,081,936.00	5,409,182.99	11,081,936.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			21,757,832.00	21,822,150.00	7,657,925.16	21,896,834.00	74,684.00	0.3%
OTHER STATE REVENUE								
Other State Apportionments								
ROC/P Entitlement								
Prior Years	6360	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Master Plan								
Current Year	6500	8311	21,221,005.00	21,221,005.00	12,104,902.00	21,221,005.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%

2023-24 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	1,095,520.00	1,095,520.00	1,072,213.00	1,072,213.00	(23,307.00)	-2.1%
Lottery - Unrestricted and Instructional Materials		8560	5,341,506.00	6,040,060.00	2,398,682.75	6,040,060.00	0.00	0.0%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590	1,063,162.00	1,063,162.00	0.00	1,063,162.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	1,210,649.00	1,812,978.00	1,568,926.96	1,812,978.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	42,330,828.00	47,786,940.00	10,289,024.99	47,890,166.00	103,226.00	0.2%
TOTAL, OTHER STATE REVENUE			72,262,670.00	79,019,665.00	27,433,749.70	79,099,584.00	79,919.00	0.1%
OTHER LOCAL REVENUE								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	10,000.00	17,464.60	20,000.00	10,000.00	100.0%
Leases and Rentals		8650	1,450,000.00	1,450,000.00	848,750.88	1,550,000.00	100,000.00	6.9%
Interest		8660	700,000.00	1,700,000.00	3,027,494.30	4,000,000.00	2,300,000.00	135.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%

2023-24 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Transportation Fees From Individuals		8675	46,629.00	46,629.00	(1.25)	100.00	(46,529.00)	-99.8%
Interagency Services		8677	60,000.00	60,000.00	0.00	60,000.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	1,506,948.00	1,636,602.00	1,705,127.27	4,553,157.00	2,916,555.00	178.2%
Tuition		8710	50,000.00	81,785.00	104,340.00	105,000.00	23,215.00	28.4%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			3,813,577.00	4,985,016.00	5,703,175.80	10,288,257.00	5,303,241.00	106.4%
TOTAL, REVENUES			383,792,200.00	391,426,723.00	206,908,882.41	396,936,322.00	5,509,599.00	1.4%
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	123,166,376.00	122,990,376.00	60,381,695.00	128,961,618.00	(5,971,242.00)	-4.9%
Certificated Pupil Support Salaries		1200	11,565,140.00	11,510,797.00	6,010,134.96	13,778,014.00	(2,267,217.00)	-19.7%
Certificated Supervisors' and Administrators' Salaries		1300	12,404,059.00	12,325,063.00	6,698,680.88	12,753,653.00	(428,590.00)	-3.5%
Other Certificated Salaries		1900	2,727,517.00	2,718,682.00	1,380,451.78	2,816,416.00	(97,734.00)	-3.6%
TOTAL, CERTIFICATED SALARIES			149,863,092.00	149,544,918.00	74,470,962.62	158,309,701.00	(8,764,783.00)	-5.9%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	11,063,603.00	14,925,833.00	6,410,392.57	15,737,902.00	(812,069.00)	-5.4%
Classified Support Salaries		2200	16,911,044.00	16,995,232.00	8,338,877.40	16,836,908.00	158,324.00	0.9%
Classified Supervisors' and Administrators' Salaries		2300	4,550,375.00	4,836,047.00	2,361,716.75	4,991,960.00	(155,913.00)	-3.2%
Clerical, Technical and Office Salaries		2400	12,549,935.00	13,086,601.00	6,022,420.50	13,264,547.00	(177,946.00)	-1.4%
Other Classified Salaries		2900	3,197,350.00	3,620,433.00	1,562,479.28	3,484,800.00	135,633.00	3.7%
TOTAL, CLASSIFIED SALARIES			48,272,307.00	53,464,146.00	24,695,886.50	54,316,117.00	(851,971.00)	-1.6%
EMPLOYEE BENEFITS								
STRS		3101-3102	53,582,424.00	53,442,555.00	11,223,971.52	54,880,328.00	(1,437,773.00)	-2.7%
PERS		3201-3202	11,796,393.00	12,156,376.00	5,245,960.37	12,081,428.00	74,948.00	0.6%
OASDI/Medicare/Alternative		3301-3302	5,900,621.00	6,018,938.00	2,815,012.43	6,357,924.00	(338,986.00)	-5.6%
Health and Welfare Benefits		3401-3402	36,136,159.00	37,096,381.00	20,010,956.66	36,155,643.00	940,738.00	2.5%

2023-24 Second Interim
General Fund
Summary - Unrestricted/Restricted
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Unemployment Insurance		3501-3502	137,855.00	109,731.00	103,963.35	109,634.00	97.00	0.1%
Workers' Compensation		3601-3602	2,561,849.00	2,566,931.00	1,294,569.37	2,638,866.00	(71,935.00)	-2.8%
OPEB, Allocated		3701-3702	1,500,000.00	1,368,135.00	805,881.79	1,434,000.00	(65,865.00)	-4.8%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			111,615,301.00	112,759,047.00	41,500,315.49	113,657,823.00	(898,776.00)	-0.8%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	7,940,218.00	4,408,935.00	1,008,711.86	2,995,926.00	1,413,009.00	32.0%
Books and Other Reference Materials		4200	144,113.00	126,343.00	43,155.73	132,436.00	(6,093.00)	-4.8%
Materials and Supplies		4300	35,402,181.00	38,375,121.00	5,558,638.60	36,204,090.00	2,171,031.00	5.7%
Noncapitalized Equipment		4400	1,046,225.00	1,180,402.00	638,582.32	1,049,393.00	131,009.00	11.1%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			44,532,737.00	44,090,801.00	7,249,088.51	40,381,845.00	3,708,956.00	8.4%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	4,237,798.00	3,377,888.00	1,948,543.85	3,745,073.00	(367,185.00)	-10.9%
Travel and Conferences		5200	633,230.00	676,681.00	368,816.33	752,001.00	(75,320.00)	-11.1%
Dues and Memberships		5300	417,434.00	416,265.00	157,748.81	428,400.00	(12,135.00)	-2.9%
Insurance		5400-5450	0.00	0.00	31,149.91	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	8,357,220.00	8,357,220.00	4,416,038.55	8,100,220.00	257,000.00	3.1%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	5,338,233.00	6,009,991.00	2,831,021.75	6,061,177.00	(51,186.00)	-0.9%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(148,041.00)	(146,241.00)	(15,336.46)	(146,241.00)	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	8,866,530.00	9,298,151.00	5,671,345.40	10,026,008.00	(727,857.00)	-7.8%
Communications		5900	360,300.00	348,960.00	173,468.74	362,565.00	(13,605.00)	-3.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			28,062,704.00	28,338,915.00	15,582,796.88	29,329,203.00	(990,288.00)	-3.5%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	70,177.00	575,353.13	495,754.00	(425,577.00)	-606.4%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	1,688,310.00	10,243,005.00	841,547.13	10,225,972.00	17,033.00	0.2%
Equipment Replacement		6500	255,661.00	255,661.00	6,089.99	255,661.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			1,943,971.00	10,568,843.00	1,422,990.25	10,977,387.00	(408,544.00)	-3.9%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	(620.00)	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%

2023-24 Second Interim
General Fund
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Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Payments to County Offices		7142	7,085,758.00	6,601,948.00	3,630,244.00	6,601,948.00	0.00	0.0%
Payments to JPAs		7143	2,065,420.00	2,242,348.00	1,121,174.00	2,242,348.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	98,639.00	98,639.00	65,401.72	113,814.00	(15,175.00)	-15.4%
Other Debt Service - Principal		7439	32,684.00	19,738.00	0.00	10,738.00	9,000.00	45.6%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			9,282,501.00	8,962,673.00	4,816,199.72	8,968,848.00	(6,175.00)	-0.1%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00		
Transfers of Indirect Costs - Interfund		7350	(466,106.00)	(447,863.00)	0.00	(447,863.00)	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(466,106.00)	(447,863.00)	0.00	(447,863.00)	0.00	0.0%
TOTAL, EXPENDITURES			393,106,507.00	407,281,480.00	169,738,239.97	415,493,061.00	(8,211,581.00)	-2.0%
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	10,000.00	10,000.00	0.00	10,000.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			2,824,400.00	2,824,400.00	2,814,400.00	2,824,400.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
State Apportionments								
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%

2023-24 Second Interim
General Fund
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Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Proceeds								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00		
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00		
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(2,324,400.00)	(2,324,400.00)	(2,814,400.00)	(2,324,400.00)	0.00	0.0%

Resource	Description	2023-24 Projected Totals
2600	Expanded Learning Opportunities Program	9,143,322.00
6266	Educator Effectiveness, FY 2021-22	2,284,490.00
6762	Arts, Music, and Instructional Materials Discretionary Block Grant	9,767,459.00
7435	Learning Recovery Emergency Block Grant	16,064,158.00
9010	Other Restricted Local	13,394,581.00
Total, Restricted Balance		50,654,010.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,252,803.00	1,252,803.00	0.00	1,252,803.00	0.00	0.0%
3) Other State Revenue		8300-8599	5,281,393.00	5,281,393.00	2,465,210.00	5,281,393.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	97.97	0.00	0.00	0.0%
5) TOTAL, REVENUES			6,534,196.00	6,534,196.00	2,465,307.97	6,534,196.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.00	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299,7400-7499	6,534,196.00	6,534,196.00	2,465,210.00	6,534,196.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			6,534,196.00	6,534,196.00	2,465,210.00	6,534,196.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			0.00	0.00	97.97	0.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			0.00	0.00	97.97	0.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	2,283.00	(15,381.00)		(15,381.00)	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,283.00	(15,381.00)		(15,381.00)		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,283.00	(15,381.00)		(15,381.00)		
2) Ending Balance, June 30 (E + F1e)			2,283.00	(15,381.00)		(15,381.00)		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	2,283.00	2,283.00		2,283.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	(17,664.00)		(17,664.00)		
LCFF SOURCES								
LCFF Transfers								
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
FEDERAL REVENUE								
Pass-Through Revenues From Federal Sources		8287	1,252,803.00	1,252,803.00	0.00	1,252,803.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			1,252,803.00	1,252,803.00	0.00	1,252,803.00	0.00	0.0%
OTHER STATE REVENUE								
Other State Apportionments								
Special Education Master Plan								
Current Year	6500	8311	5,281,393.00	5,281,393.00	2,465,210.00	5,281,393.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			5,281,393.00	5,281,393.00	2,465,210.00	5,281,393.00	0.00	0.0%
OTHER LOCAL REVENUE								
Interest		8660	0.00	0.00	97.97	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments								
From Districts or Charter Schools		8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices		8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs		8793	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			0.00	0.00	97.97	0.00	0.00	0.0%
TOTAL, REVENUES			6,534,196.00	6,534,196.00	2,465,307.97	6,534,196.00		
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	1,252,803.00	1,252,803.00	0.00	1,252,803.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221	5,281,393.00	5,281,393.00	2,465,210.00	5,281,393.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			6,534,196.00	6,534,196.00	2,465,210.00	6,534,196.00	0.00	0.0%
TOTAL, EXPENDITURES			6,534,196.00	6,534,196.00	2,465,210.00	6,534,196.00		

Resource	Description	2023-24 Projected Totals
Total, Restricted Balance		0.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	2,155,749.00	718,583.00	2,155,749.00	0.00	0.0%
3) Other State Revenue		8300-8599	1,396,631.00	1,755,515.00	1,345,362.68	1,755,515.00	0.00	0.0%
4) Other Local Revenue		8600-8799	7,025,000.00	9,625,666.00	3,185,388.77	9,628,556.00	2,890.00	0.0%
5) TOTAL, REVENUES			8,421,631.00	13,536,930.00	5,249,334.45	13,539,820.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	201,368.00	201,368.00	108,932.96	212,813.00	(11,445.00)	-5.7%
2) Classified Salaries		2000-2999	4,450,540.00	4,777,722.00	1,593,981.17	3,995,878.00	781,844.00	16.4%
3) Employee Benefits		3000-3999	2,168,659.00	2,437,151.00	915,444.22	2,020,418.00	416,733.00	17.1%
4) Books and Supplies		4000-4999	416,915.00	3,114,212.00	93,860.98	3,117,102.00	(2,890.00)	-0.1%
5) Services and Other Operating Expenditures		5000-5999	318,573.00	263,938.00	36,252.19	263,938.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299,7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	261,106.00	261,106.00	0.00	261,106.00	0.00	0.0%
9) TOTAL, EXPENDITURES			7,817,161.00	11,055,497.00	2,748,471.52	9,871,255.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			604,470.00	2,481,433.00	2,500,862.93	3,668,565.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.00	(500,000.00)		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			104,470.00	1,981,433.00	2,500,862.93	3,168,565.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	3,557,261.00	3,596,360.00		3,601,301.00	4,941.00	0.1%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,557,261.00	3,596,360.00		3,601,301.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,557,261.00	3,596,360.00		3,601,301.00		
2) Ending Balance, June 30 (E + F1e)			3,661,731.00	5,577,793.00		6,769,866.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	3,638,532.00	5,569,200.00		6,761,273.00		
c) Committed								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	23,199.00	8,593.00		8,593.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	2,155,749.00	718,583.00	2,155,749.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	2,155,749.00	718,583.00	2,155,749.00	0.00	0.0%
OTHER STATE REVENUE								
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
State Preschool	6105	8590	1,361,288.00	1,720,172.00	1,345,362.68	1,720,172.00	0.00	0.0%
All Other State Revenue	All Other	8590	35,343.00	35,343.00	0.00	35,343.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			1,396,631.00	1,755,515.00	1,345,362.68	1,755,515.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	50,000.00	111,291.02	50,000.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Child Development Parent Fees		8673	7,025,000.00	9,386,550.00	2,886,237.54	9,389,440.00	2,890.00	0.0%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	189,116.00	187,860.21	189,116.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			7,025,000.00	9,625,666.00	3,185,388.77	9,628,556.00	2,890.00	0.0%
TOTAL, REVENUES			8,421,631.00	13,536,930.00	5,249,334.45	13,539,820.00		
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	29,942.00	13,127.00	0.00	13,127.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	18,203.00	8,934.46	19,310.00	(1,107.00)	-6.1%
Certificated Supervisors' and Administrators' Salaries		1300	171,426.00	170,038.00	99,998.50	180,376.00	(10,338.00)	-6.1%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			201,368.00	201,368.00	108,932.96	212,813.00	(11,445.00)	-5.7%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	249,440.00	720,086.00	215,787.82	557,823.00	162,263.00	22.5%
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Classified Supervisors' and Administrators' Salaries		2300	360,580.00	501,990.00	234,485.10	500,325.00	1,665.00	0.3%
Clerical, Technical and Office Salaries		2400	222,102.00	222,569.00	109,803.48	214,086.00	8,483.00	3.8%
Other Classified Salaries		2900	3,618,418.00	3,333,077.00	1,033,904.77	2,723,644.00	609,433.00	18.3%
TOTAL, CLASSIFIED SALARIES			4,450,540.00	4,777,722.00	1,593,981.17	3,995,878.00	781,844.00	16.4%
EMPLOYEE BENEFITS								
STRS		3101-3102	73,805.00	41,674.00	20,806.25	57,529.00	(15,855.00)	-38.0%
PERS		3201-3202	953,671.00	1,094,317.00	350,111.56	775,419.00	318,898.00	29.1%
OASDI/Medicare/Alternative		3301-3302	343,379.00	344,934.00	120,434.68	344,934.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	734,996.00	893,355.00	401,107.43	779,665.00	113,690.00	12.7%
Unemployment Insurance		3501-3502	2,327.00	2,344.00	830.50	2,344.00	0.00	0.0%
Workers' Compensation		3601-3602	60,481.00	60,527.00	22,153.80	60,527.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			2,168,659.00	2,437,151.00	915,444.22	2,020,418.00	416,733.00	17.1%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	402,915.00	3,073,877.00	78,826.19	3,076,767.00	(2,890.00)	-0.1%
Noncapitalized Equipment		4400	14,000.00	40,335.00	15,034.79	40,335.00	0.00	0.0%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			416,915.00	3,114,212.00	93,860.98	3,117,102.00	(2,890.00)	-0.1%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	31,000.00	23,000.00	3,661.55	23,000.00	0.00	0.0%
Dues and Memberships		5300	2,000.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	12,000.00	12,636.00	10,497.30	12,636.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	41,890.00	38,000.00	841.61	38,000.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	136,800.00	135,000.00	6,621.97	135,000.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	78,633.00	39,035.00	4,728.06	39,035.00	0.00	0.0%
Communications		5900	16,250.00	16,267.00	9,901.70	16,267.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			318,573.00	263,938.00	36,252.19	263,938.00	0.00	0.0%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs - Interfund		7350	261,106.00	261,106.00	0.00	261,106.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			261,106.00	261,106.00	0.00	261,106.00	0.00	0.0%
TOTAL, EXPENDITURES			7,817,161.00	11,055,497.00	2,748,471.52	9,871,255.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: General Fund		8911	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			500,000.00	500,000.00	0.00	500,000.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			(500,000.00)	(500,000.00)	0.00	(500,000.00)		

Resource	Description	2023-24 Projected Totals
7690	On-Behalf Pension Contributions	35,343.00
9010	Other Restricted Local	6,725,930.00
Total, Restricted Balance		6,761,273.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,705,417.00	7,567,799.00	3,407,024.58	7,567,799.00	0.00	0.0%
3) Other State Revenue		8300-8599	6,947,691.00	7,368,168.00	3,649,051.84	7,368,168.00	0.00	0.0%
4) Other Local Revenue		8600-8799	228,489.00	228,489.00	191,928.14	228,489.00	0.00	0.0%
5) TOTAL, REVENUES			13,881,597.00	15,164,456.00	7,248,004.56	15,164,456.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	3,537,148.00	3,654,354.00	1,453,145.37	3,684,000.00	(29,646.00)	-0.8%
3) Employee Benefits		3000-3999	2,102,742.00	2,147,651.00	1,082,062.31	2,800,699.00	(653,048.00)	-30.4%
4) Books and Supplies		4000-4999	6,271,790.00	6,242,160.00	2,111,111.25	6,242,160.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	342,922.00	342,922.00	139,376.69	342,922.00	0.00	0.0%
6) Capital Outlay		6000-6999	35,000.00	120,000.00	51,079.97	620,000.00	(500,000.00)	-416.7%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299,7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	205,000.00	186,757.00	0.00	186,757.00	0.00	0.0%
9) TOTAL, EXPENDITURES			12,494,602.00	12,693,844.00	4,836,775.59	13,876,538.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,386,995.00	2,470,612.00	2,411,228.97	1,287,918.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	10,000.00	10,000.00	0.00	10,000.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			10,000.00	10,000.00	0.00	10,000.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,396,995.00	2,480,612.00	2,411,228.97	1,297,918.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	8,042,401.00	10,556,882.00		10,556,882.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			8,042,401.00	10,556,882.00		10,556,882.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			8,042,401.00	10,556,882.00		10,556,882.00		
2) Ending Balance, June 30 (E + F1e)			9,439,396.00	13,037,494.00		11,854,800.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	9,437,706.00	13,035,920.00		11,853,226.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	1,690.00	1,574.00		1,574.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
Child Nutrition Programs		8220	6,705,417.00	7,567,799.00	3,407,024.58	7,567,799.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			6,705,417.00	7,567,799.00	3,407,024.58	7,567,799.00	0.00	0.0%
OTHER STATE REVENUE								
Child Nutrition Programs		8520	6,947,691.00	7,368,168.00	3,649,051.84	7,368,168.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			6,947,691.00	7,368,168.00	3,649,051.84	7,368,168.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	228,489.00	228,489.00	(2,976.85)	228,489.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	0.00	194,734.01	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	170.98	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			228,489.00	228,489.00	191,928.14	228,489.00	0.00	0.0%
TOTAL, REVENUES			13,881,597.00	15,164,456.00	7,248,004.56	15,164,456.00		
CERTIFICATED SALARIES								
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.00	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Support Salaries		2200	2,788,467.00	2,896,685.00	1,078,208.35	2,896,685.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	491,619.00	494,096.00	247,047.96	523,742.00	(29,646.00)	-6.0%
Clerical, Technical and Office Salaries		2400	257,062.00	263,573.00	127,889.06	263,573.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			3,537,148.00	3,654,354.00	1,453,145.37	3,684,000.00	(29,646.00)	-0.8%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	671,586.00	743,739.00	325,284.10	1,302,925.00	(559,186.00)	-75.2%
OASDI/Medicare/Alternative		3301-3302	237,634.00	243,491.00	103,513.41	243,491.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Health and Welfare Benefits		3401-3402	1,151,440.00	1,117,317.00	633,673.01	1,211,179.00	(93,862.00)	-8.4%
Unemployment Insurance		3501-3502	1,559.00	1,596.00	693.78	1,596.00	0.00	0.0%
Workers' Compensation		3601-3602	40,523.00	41,508.00	18,898.01	41,508.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			2,102,742.00	2,147,651.00	1,082,062.31	2,800,699.00	(653,048.00)	-30.4%
BOOKS AND SUPPLIES								
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	965,540.00	935,910.00	215,388.68	935,910.00	0.00	0.0%
Noncapitalized Equipment		4400	92,000.00	92,000.00	87,914.75	92,000.00	0.00	0.0%
Food		4700	5,214,250.00	5,214,250.00	1,807,807.82	5,214,250.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			6,271,790.00	6,242,160.00	2,111,111.25	6,242,160.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	12,700.00	12,700.00	2,411.34	12,700.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	234,300.00	234,300.00	77,064.59	234,300.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	9,991.00	9,991.00	8,687.55	9,991.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	77,931.00	77,931.00	48,918.30	77,931.00	0.00	0.0%
Communications		5900	8,000.00	8,000.00	2,294.91	8,000.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			342,922.00	342,922.00	139,376.69	342,922.00	0.00	0.0%
CAPITAL OUTLAY								
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	15,000.00	100,000.00	51,079.97	600,000.00	(500,000.00)	-500.0%
Equipment Replacement		6500	20,000.00	20,000.00	0.00	20,000.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			35,000.00	120,000.00	51,079.97	620,000.00	(500,000.00)	-416.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs - Interfund		7350	205,000.00	186,757.00	0.00	186,757.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			205,000.00	186,757.00	0.00	186,757.00	0.00	0.0%
TOTAL, EXPENDITURES			12,494,602.00	12,693,844.00	4,836,775.59	13,876,538.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
From: General Fund		8916	10,000.00	10,000.00	0.00	10,000.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			10,000.00	10,000.00	0.00	10,000.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			10,000.00	10,000.00	0.00	10,000.00		

Resource	Description	2023-24 Projected Totals
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	10,787,244.00
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Centers and Family Day Care Homes (Meal Reimbursements)	347,012.00
5466	Child Nutrition: Supply Chain Assistance (SCA) Funds	718,970.00
Total, Restricted Balance		11,853,226.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	20,000.00	56,908.99	56,789.00	36,789.00	183.9%
5) TOTAL, REVENUES			1,000,000.00	1,020,000.00	56,908.99	1,056,789.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	1,000,000.00	1,000,000.00	1,339,330.50	1,965,001.00	(965,001.00)	-96.5%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,000,000.00	1,000,000.00	1,339,330.50	1,965,001.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)								
			0.00	20,000.00	(1,282,421.51)	(908,212.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)								
			0.00	20,000.00	(1,282,421.51)	(908,212.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	1,873,996.00	4,290,177.00		4,290,177.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,873,996.00	4,290,177.00		4,290,177.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,873,996.00	4,290,177.00		4,290,177.00		
2) Ending Balance, June 30 (E + F1e)			1,873,996.00	4,310,177.00		3,381,965.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	1,873,996.00	4,310,177.00		3,381,965.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
LCFF SOURCES								
LCFF Transfers								
LCFF Transfers - Current Year		8091	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	0.0%
OTHER STATE REVENUE								
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	20,000.00	56,908.99	56,789.00	36,789.00	183.9%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			0.00	20,000.00	56,908.99	56,789.00	36,789.00	183.9%
TOTAL, REVENUES			1,000,000.00	1,020,000.00	56,908.99	1,056,789.00		
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.00	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.00	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.00	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.0%
BOOKS AND SUPPLIES								
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.00	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,000,000.00	999,000.00	1,338,650.79	1,964,001.00	(965,001.00)	-96.6%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	1,000.00	679.71	1,000.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,000,000.00	1,000,000.00	1,339,330.50	1,965,001.00	(965,001.00)	-96.5%
CAPITAL OUTLAY								
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			1,000,000.00	1,000,000.00	1,339,330.50	1,965,001.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2023-24 Projected Totals
Total, Restricted Balance		0.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	4,306,340.00	4,340,646.00	2,686,641.75	4,680,659.00	340,013.00	7.8%
5) TOTAL, REVENUES			4,306,340.00	4,340,646.00	2,686,641.75	4,680,659.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	91,907.00	89,767.00	37,906.88	111,100.00	(21,333.00)	-23.8%
3) Employee Benefits		3000-3999	48,451.00	45,629.00	18,964.90	45,843.00	(214.00)	-0.5%
4) Books and Supplies		4000-4999	2,212,632.00	4,542,325.00	82,924.13	5,428,086.00	(885,761.00)	-19.5%
5) Services and Other Operating Expenditures		5000-5999	0.00	59,050.00	115,060.83	115,063.00	(56,013.00)	-94.9%
6) Capital Outlay		6000-6999	727,068.00	1,819,989.00	2,346,215.28	2,349,215.00	(529,226.00)	-29.1%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			3,080,058.00	6,556,760.00	2,601,072.02	8,049,307.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,226,282.00	(2,216,114.00)	85,569.73	(3,368,648.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,226,282.00	(2,216,114.00)	85,569.73	(3,368,648.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	9,391,453.00	11,696,191.00		11,696,191.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			9,391,453.00	11,696,191.00		11,696,191.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			9,391,453.00	11,696,191.00		11,696,191.00		
2) Ending Balance, June 30 (E + F1e)			10,617,735.00	9,480,077.00		8,327,543.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Legally Restricted Balance		9740	10,559,586.00	9,448,431.00		8,295,897.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	58,149.00	31,646.00		31,646.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
OTHER STATE REVENUE								
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	3,763,584.00	3,763,584.00	2,224,340.21	3,949,153.00	185,569.00	4.9%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	42,756.00	77,062.00	232,099.54	231,506.00	154,444.00	200.4%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Mitigation/Developer Fees		8681	500,000.00	500,000.00	230,202.00	500,000.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			4,306,340.00	4,340,646.00	2,686,641.75	4,680,659.00	340,013.00	7.8%
TOTAL, REVENUES			4,306,340.00	4,340,646.00	2,686,641.75	4,680,659.00		
CERTIFICATED SALARIES								
Other Certificated Salaries		1900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Classified Supervisors' and Administrators' Salaries		2300	91,907.00	89,767.00	37,906.88	111,100.00	(21,333.00)	-23.8%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			91,907.00	89,767.00	37,906.88	111,100.00	(21,333.00)	-23.8%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	24,815.00	23,949.00	10,113.56	20,412.00	3,537.00	14.8%
OASDI/Medicare/Alternative		3301-3302	7,030.00	6,866.00	2,462.15	8,003.00	(1,137.00)	-16.6%
Health and Welfare Benefits		3401-3402	15,365.00	13,602.00	5,871.98	16,178.00	(2,576.00)	-18.9%
Unemployment Insurance		3501-3502	46.00	46.00	18.91	46.00	0.00	0.0%
Workers' Compensation		3601-3602	1,195.00	1,166.00	498.30	1,204.00	(38.00)	-3.3%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			48,451.00	45,629.00	18,964.90	45,843.00	(214.00)	-0.5%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	2,212,632.00	4,521,325.00	50,912.04	5,395,869.00	(874,544.00)	-19.3%
Noncapitalized Equipment		4400	0.00	21,000.00	32,012.09	32,217.00	(11,217.00)	-53.4%
TOTAL, BOOKS AND SUPPLIES			2,212,632.00	4,542,325.00	82,924.13	5,428,086.00	(885,761.00)	-19.5%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	300.00	422.85	423.00	(123.00)	-41.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	25,100.00	60,936.66	60,937.00	(35,837.00)	-142.8%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	33,650.00	53,701.32	53,703.00	(20,053.00)	-59.6%
Communications		5900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	59,050.00	115,060.83	115,063.00	(56,013.00)	-94.9%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	3,975.50	3,976.00	(3,976.00)	New
Land Improvements		6170	0.00	0.00	6,163.93	6,164.00	(6,164.00)	New
Buildings and Improvements of Buildings		6200	727,068.00	1,784,989.00	2,296,739.70	2,299,739.00	(514,750.00)	-28.8%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	35,000.00	39,336.15	39,336.00	(4,336.00)	-12.4%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			727,068.00	1,819,989.00	2,346,215.28	2,349,215.00	(529,226.00)	-29.1%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			3,080,058.00	6,556,760.00	2,601,072.02	8,049,307.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Proceeds								
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2023-24 Projected Totals
9010	Other Restricted Local	8,295,897.00
Total, Restricted Balance		8,295,897.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	0.00	0.00	27,287.74	27,160.00	27,160.00	New
5) TOTAL, REVENUES			0.00	0.00	27,287.74	27,160.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	85,000.00	82,774.76	774,463.00	(689,463.00)	-811.1%
5) Services and Other Operating Expenditures		5000-5999	0.00	500.00	351.73	500.00	0.00	0.0%
6) Capital Outlay		6000-6999	500,000.00	600,000.00	945,317.33	945,317.00	(345,317.00)	-57.6%
7) Other Outgo (excluding Transfers of Indirect Costs)	7100-7299,7400-7499		0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			500,000.00	685,500.00	1,028,443.82	1,720,280.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(500,000.00)	(685,500.00)	(1,001,156.08)	(1,693,120.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(500,000.00)	(685,500.00)	(1,001,156.08)	(1,693,120.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	1,717,087.00	1,720,280.00		1,720,280.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,717,087.00	1,720,280.00		1,720,280.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,717,087.00	1,720,280.00		1,720,280.00		
2) Ending Balance, June 30 (E + F1e)			1,217,087.00	1,034,780.00		27,160.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Legally Restricted Balance		9740	1,185,238.00	1,025,303.00		17,683.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	31,849.00	9,477.00		9,477.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
All Other Federal Revenue		8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
School Facilities Apportionments		8545	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	0.00	27,287.74	27,160.00	27,160.00	New
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			0.00	0.00	27,287.74	27,160.00	27,160.00	New
TOTAL, REVENUES			0.00	0.00	27,287.74	27,160.00		
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.00	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.00	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.00	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.00	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.0%
BOOKS AND SUPPLIES								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	85,000.00	82,774.76	774,463.00	(689,463.00)	-811.1%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	85,000.00	82,774.76	774,463.00	(689,463.00)	-811.1%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	19.14	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	500.00	332.59	500.00	0.00	0.0%
Communications		5900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	500.00	351.73	500.00	0.00	0.0%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	8,985.00	8,985.00	(8,985.00)	New
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	500,000.00	600,000.00	936,332.33	936,332.00	(336,332.00)	-56.1%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			500,000.00	600,000.00	945,317.33	945,317.00	(345,317.00)	-57.6%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENDITURES			500,000.00	685,500.00	1,028,443.82	1,720,280.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
To: State School Building Fund/County School Facilities Fund From: All Other Funds		8913	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Proceeds								
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2023-24 Projected Totals
7710	State School Facilities Projects	17,683.00
Total, Restricted Balance		17,683.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	8,337,208.00	8,337,208.00	4,672,093.58	8,392,593.00	55,385.00	0.7%
5) TOTAL, REVENUES			8,337,208.00	8,337,208.00	4,672,093.58	8,392,593.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	29,103.00	29,103.00	22,305.79	29,103.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	7,469,475.00	7,469,475.00	5,898,122.66	7,469,475.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			7,498,578.00	7,498,578.00	5,920,428.45	7,498,578.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			838,630.00	838,630.00	(1,248,334.87)	894,015.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			838,630.00	838,630.00	(1,248,334.87)	894,015.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	12,490,341.00	13,397,005.00		13,397,005.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			12,490,341.00	13,397,005.00		13,397,005.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			12,490,341.00	13,397,005.00		13,397,005.00		
2) Ending Balance, June 30 (E + F1e)			13,328,971.00	14,235,635.00		14,291,020.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Legally Restricted Balance		9740	13,328,971.00	14,235,635.00		14,291,020.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Other Local Revenue								
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	8,193,171.00	8,193,171.00	4,472,045.49	8,193,171.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	144,037.00	144,037.00	200,048.09	199,422.00	55,385.00	38.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,337,208.00	8,337,208.00	4,672,093.58	8,392,593.00	55,385.00	0.7%
TOTAL, REVENUES			8,337,208.00	8,337,208.00	4,672,093.58	8,392,593.00		
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.00	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.00	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.00	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.00	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.00	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.00	0.00	0.00	0.0%
BOOKS AND SUPPLIES								
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.00	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.00	0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.00	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	29,103.00	29,103.00	22,305.79	29,103.00	0.00	0.0%
Communications		5900	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			29,103.00	29,103.00	22,305.79	29,103.00	0.00	0.0%
CAPITAL OUTLAY								
Land		6100	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Other Transfers Out								
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	3,234,475.00	3,234,475.00	1,663,122.66	3,234,475.00	0.00	0.0%
Other Debt Service - Principal		7439	4,235,000.00	4,235,000.00	4,235,000.00	4,235,000.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			7,469,475.00	7,469,475.00	5,898,122.66	7,469,475.00	0.00	0.0%
TOTAL, EXPENDITURES			7,498,578.00	7,498,578.00	5,920,428.45	7,498,578.00		
INTERFUND TRANSFERS								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
INTERFUND TRANSFERS IN								
From: General Fund/CSSF		8912	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
To: General Fund/CSSF		7612	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Proceeds								
Proceeds from Sale/Lease-Purchase of Land/Buildings		8953	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2023-24 Projected Totals
9010	Other Restricted Local	14,291,020.00
Total, Restricted Balance		14,291,020.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,570,563.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	11,179,611.00	0.00	0.00	17,440,335.00	17,440,335.00	New
5) TOTAL, REVENUES			12,750,174.00	0.00	0.00	17,440,335.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.00	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.00	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.00	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.00	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299,7400-7499	18,450,401.00	0.00	0.00	16,531,853.00	(16,531,853.00)	New
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			18,450,401.00	0.00	0.00	16,531,853.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(5,700,227.00)	0.00	0.00	908,482.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(5,700,227.00)	0.00	0.00	908,482.00		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	18,597,652.00	0.00		21,171,423.00	21,171,423.00	New
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			18,597,652.00	0.00		21,171,423.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			18,597,652.00	0.00		21,171,423.00		
2) Ending Balance, June 30 (E + F1e)			12,897,425.00	0.00		22,079,905.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Legally Restricted Balance		9740	12,897,425.00	0.00		22,079,905.00		
c) Committed								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		
FEDERAL REVENUE								
All Other Federal Revenue		8290	1,570,563.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			1,570,563.00	0.00	0.00	0.00	0.00	0.0%
OTHER STATE REVENUE								
Tax Relief Subventions								
Voted Indebtedness Levies								
Homeowners' Exemptions		8571	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8572	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
County and District Taxes								
Voted Indebtedness Levies								
Secured Roll		8611	10,755,760.00	0.00	0.00	17,035,696.00	17,035,696.00	New
Unsecured Roll		8612	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8613	341,127.00	0.00	0.00	356,806.00	356,806.00	New
Supplemental Taxes		8614	69,914.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	12,810.00	0.00	0.00	47,833.00	47,833.00	New
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			11,179,611.00	0.00	0.00	17,440,335.00	17,440,335.00	New
TOTAL, REVENUES			12,750,174.00	0.00	0.00	17,440,335.00		
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Debt Service								
Bond Redemptions		7433	8,035,623.00	0.00	0.00	7,635,623.00	(7,635,623.00)	New
Bond Interest and Other Service Charges		7434	10,414,778.00	0.00	0.00	8,896,230.00	(8,896,230.00)	New
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			18,450,401.00	0.00	0.00	16,531,853.00	(16,531,853.00)	New
TOTAL, EXPENDITURES			18,450,401.00	0.00	0.00	16,531,853.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
To: General Fund		7614	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			0.00	0.00	0.00	0.00		

Resource	Description	2023-24 Projected Totals
9010	Other Restricted Local	22,079,905.00
Total, Restricted Balance		22,079,905.00

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	0.00	0.00	0.00	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.00	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	44,522,236.00	44,551,859.00	25,295,649.17	44,580,075.00	28,216.00	0.1%
5) TOTAL, REVENUES			44,522,236.00	44,551,859.00	25,295,649.17	44,580,075.00		
B. EXPENSES								
1) Certificated Salaries		1000-1999	0.00	0.00	0.00	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	285,285.00	346,435.00	145,360.05	320,934.00	25,501.00	7.4%
3) Employee Benefits		3000-3999	174,451.00	191,635.00	90,248.76	176,027.00	15,608.00	8.1%
4) Books and Supplies		4000-4999	366,300.00	315,934.00	493.98	290,522.00	25,412.00	8.0%
5) Services and Other Operating Expenses		5000-5999	46,510,600.00	46,510,600.00	28,308,589.61	46,539,807.00	(29,207.00)	-0.1%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENSES			47,336,636.00	47,364,604.00	28,544,692.40	47,327,290.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES(A5 -B9)			(2,814,400.00)	(2,812,745.00)	(3,249,043.23)	(2,747,215.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00		
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			0.00	1,655.00	(434,643.23)	67,185.00		
F. NET POSITION								
1) Beginning Net Position								
a) As of July 1 - Unaudited		9791	16,224,407.00	16,942,968.00		16,942,968.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
c) As of July 1 - Audited (F1a + F1b)			16,224,407.00	16,942,968.00		16,942,968.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,224,407.00	16,942,968.00		16,942,968.00		
2) Ending Net Position, June 30 (E + F1e)			16,224,407.00	16,944,623.00		17,010,153.00		
Components of Ending Net Position								
a) Net Investment in Capital Assets		9796	0.00	0.00		0.00		
b) Restricted Net Position		9797	0.00	0.00		0.00		
c) Unrestricted Net Position		9790	16,224,407.00	16,944,623.00		17,010,153.00		
OTHER STATE REVENUE								
STRS On-Behalf Pension Contributions	7690	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	100,000.00	129,623.00	300,075.62	157,839.00	28,216.00	21.8%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
In-District Premiums/Contributions		8674	44,422,236.00	44,422,236.00	24,995,573.55	44,422,236.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			44,522,236.00	44,551,859.00	25,295,649.17	44,580,075.00	28,216.00	0.1%
TOTAL, REVENUES			44,522,236.00	44,551,859.00	25,295,649.17	44,580,075.00		
CERTIFICATED SALARIES								
Certificated Pupil Support Salaries		1200	0.00	0.00	0.00	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.00	0.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Support Salaries		2200	0.00	0.00	0.00	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	164,322.00	162,320.00	81,760.02	172,060.00	(9,740.00)	-6.0%
Clerical, Technical and Office Salaries		2400	120,963.00	164,115.00	61,180.86	144,374.00	19,741.00	12.0%
Other Classified Salaries		2900	0.00	20,000.00	2,419.17	4,500.00	15,500.00	77.5%
TOTAL, CLASSIFIED SALARIES			285,285.00	346,435.00	145,360.05	320,934.00	25,501.00	7.4%
EMPLOYEE BENEFITS								
STRS		3101-3102	0.00	0.00	0.00	0.00	0.00	0.0%
PERS		3201-3202	78,460.00	78,460.00	38,465.95	77,516.00	944.00	1.2%
OASDI/Medicare/Alternative		3301-3302	21,664.00	21,664.00	10,257.92	21,685.00	(21.00)	-0.1%
Health and Welfare Benefits		3401-3402	70,503.00	87,687.00	39,565.96	72,976.00	14,711.00	16.8%
Unemployment Insurance		3501-3502	142.00	142.00	69.37	146.00	(4.00)	-2.8%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Workers' Compensation		3601-3602	3,682.00	3,682.00	1,889.56	3,704.00	(22.00)	-0.6%
OPEB, Allocated		3701-3702	0.00	0.00	0.00	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			174,451.00	191,635.00	90,248.76	176,027.00	15,608.00	8.1%
BOOKS AND SUPPLIES								
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	366,300.00	315,934.00	493.98	290,522.00	25,412.00	8.0%
Noncapitalized Equipment		4400	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			366,300.00	315,934.00	493.98	290,522.00	25,412.00	8.0%
SERVICES AND OTHER OPERATING EXPENSES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	2,000.00	2,000.00	1,153.89	2,154.00	(154.00)	-7.7%
Dues and Memberships		5300	0.00	0.00	0.00	0.00	0.00	0.0%
Insurance		5400-5450	2,850,000.00	2,850,000.00	2,759,188.02	2,901,827.00	(51,827.00)	-1.8%
Operations and Housekeeping Services		5500	0.00	0.00	0.00	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,850.00	1,850.00	646.82	1,850.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	1,250.00	1,250.00	7.80	1,250.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	43,654,500.00	43,654,500.00	25,547,154.31	43,631,726.00	22,774.00	0.1%
Communications		5900	1,000.00	1,000.00	438.77	1,000.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			46,510,600.00	46,510,600.00	28,308,589.61	46,539,807.00	(29,207.00)	-0.1%
DEPRECIATION AND AMORTIZATION								
Depreciation Expense		6900	0.00	0.00	0.00	0.00	0.00	0.0%
Amortization Expense-Lease Assets		6910	0.00	0.00	0.00	0.00	0.00	0.0%
Amortization Expense-Subscription Assets		6920	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENSES			47,336,636.00	47,364,604.00	28,544,692.40	47,327,290.00		
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES								
(a - b + c - d + e)			2,814,400.00	2,814,400.00	2,814,400.00	2,814,400.00		

Resource	Description	2023-24 Projected Totals
Total, Restricted Net Position		0.00

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: _____ Date: _____
District Superintendent or Designee

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: _____ Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

X POSITIVE CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

_____ QUALIFIED CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

_____ NEGATIVE CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Phuong Tran Telephone: 714-985-8431
Title: Director of Fiscal Services E-mail: ptran@pylud.org

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.	X	
CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected LCFF revenue for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.		X
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.	X	
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.		X
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since first interim meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.		X
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	
SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since first interim that may impact the budget?	X	

Second Interim
DISTRICT CERTIFICATION OF INTERIM REPORT
For the Fiscal Year 2023-24

S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since first interim by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?		X
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since first interim by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		X
SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2022-23) annual payment?	X	
		• If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?	X	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, have there been changes since first interim in OPEB liabilities?	X	
S7b	Other Self-insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?		X
		• If yes, have there been changes since first interim in self-insurance liabilities?	X	
S8	Status of Labor Agreements	As of second interim projections, are salary and benefit negotiations still unsettled for:		
		• Certified? (Section S8A, Line 1b)	X	
		• Classified? (Section S8B, Line 1b)	X	
		• Management/supervisor/confidential? (Section S8C, Line 1b)	n/a	
S8	Labor Agreement Budget Revisions	For negotiations settled since first interim, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certified? (Section S8A, Line 3)	X	
		• Classified? (Section S8B, Line 3)		X
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	
ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?		X
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?		X

Description	ESTIMATED FUNDED ADA Original Budget (A)	ESTIMATED FUNDED ADA Board Approved Operating Budget (B)	ESTIMATED P-2 REPORT ADA Projected Year Totals (C)	ESTIMATED FUNDED ADA Projected Year Totals (D)	DIFFERENCE (Col. D - B) (E)	PERCENTAGE DIFFERENCE (Col. E / B) (F)
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	22,682.50	22,693.38	21,756.80	22,692.38	(1.00)	0.0%
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)					0.00	
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)					0.00	
4. Total, District Regular ADA (Sum of Lines A1 through A3)	22,682.50	22,693.38	21,756.80	22,692.38	(1.00)	0.0%
5. District Funded County Program ADA						
a. County Community Schools	544.92	490.05	490.05	490.05	0.00	0.0%
b. Special Education-Special Day Class					0.00	
c. Special Education-NPS/LCI					0.00	
d. Special Education Extended Year					0.00	
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools					0.00	
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]					0.00	
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	544.92	490.05	490.05	490.05	0.00	0.0%
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	23,227.42	23,183.43	22,246.85	23,182.43	(1.00)	0.0%
7. Adults in Correctional Facilities					0.00	
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	Object	Beginning Balances (Ref. Only)	July	August	September	October	November	December	January	February
ACTUALS THROUGH THE MONTH OF (Enter Month Name):	January									
A. BEGINNING CASH			147,333,246.00	140,879,509.00	139,591,460.00	128,779,833.00	119,622,438.00	135,930,958.00	177,449,783.00	170,803,072.00
B. RECEIPTS										
LCFF/Revenue Limit Sources										
Principal Apportionment	8010-8019		6,659,918.00	6,659,918.00	13,187,646.00	11,986,388.00	11,987,852.00	13,187,645.00	11,987,852.00	8,888,218.00
Property Taxes	8020-8079		3,864,129.00	153,810.00	1,573,503.00	289,802.00	24,287,862.00	41,955,163.00	18,332,597.00	14,332,597.00
Miscellaneous Funds	8080-8099		0.00	0.00	0.00	(53.00)	0.00	0.00	0.00	0.00
Federal Revenue	8100-8299		0.00	2,970,715.00	728,925.00	2,085,416.00	5,833,201.00	(5,544,996.00)	1,584,664.00	1,584,664.00
Other State Revenue	8300-8599		2,098,798.00	5,294,160.00	3,218,844.00	327,876.00	5,061,947.00	2,405,264.00	9,026,861.00	5,061,947.00
Other Local Revenue	8600-8799		6,309.00	1,099,423.00	659,572.00	1,209,104.00	583,431.00	1,006,875.00	1,138,460.00	1,099,423.00
Interfund Transfers In	8910-8929									
All Other Financing Sources	8930-8979									
TOTAL RECEIPTS			12,629,154.00	16,178,026.00	19,368,490.00	15,898,533.00	47,754,293.00	53,009,951.00	42,070,434.00	30,966,849.00
C. DISBURSEMENTS										
Certificated Salaries	1000-1999		559,842.00	2,293,861.00	13,926,960.00	14,457,914.00	14,447,988.00	203,592.00	28,580,805.00	15,025,907.00
Classified Salaries	2000-2999		(443,365.00)	2,947,214.00	3,227,747.00	4,695,307.00	4,752,394.00	4,846,019.00	4,670,572.00	4,846,019.00
Employee Benefits	3000-3999		2,470,790.00	1,250,876.00	7,308,375.00	7,654,183.00	7,403,734.00	7,425,753.00	7,986,604.00	7,986,604.00
Books and Supplies	4000-4999		32,058.00	2,258,115.00	1,406,067.00	922,131.00	495,019.00	1,588,764.00	546,935.00	2,258,115.00
Services	5000-5999		37,311.00	1,905,577.00	2,890,021.00	3,655,009.00	2,360,968.00	2,180,888.00	2,553,024.00	2,180,888.00
Capital Outlay	6000-6999		8,500.00	147,795.00	28,364.00	66,776.00	669,205.00	63,498.00	438,853.00	1,500,000.00
Other Outgo	7000-7499		330,022.00	330,022.00	838,769.00	602,313.00	1,060,448.00	827,168.00	827,457.00	602,312.00

Description	Object	Beginning Balances (Ref. Only)	July	August	September	October	November	December	January	February
Interfund Transfers Out	7600-7629		2,814,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other Financing Uses	7630-7699									
TOTAL DISBURSEMENTS			5,809,558.00	11,133,460.00	29,626,303.00	32,053,633.00	31,189,756.00	17,135,682.00	45,604,250.00	34,399,845.00
D. BALANCE SHEET ITEMS										
<u>Assets and Deferred Outflows</u>										
Cash Not In Treasury	9111-9199									
Accounts Receivable	9200-9299		3,348,053.00	12,901.00	3,796,619.00	6,667,037.00	(248,166.00)	5,657,970.00	301,383.00	0.00
Due From Other Funds	9310									
Stores	9320									
Prepaid Expenditures	9330									
Other Current Assets	9340									
Lease Receivable	9380									
Deferred Outflows of Resources	9490									
SUBTOTAL		0.00	3,348,053.00	12,901.00	3,796,619.00	6,667,037.00	(248,166.00)	5,657,970.00	301,383.00	0.00
<u>Liabilities and Deferred Inflows</u>										
Accounts Payable	9500-9599		16,619,668.00	6,345,347.00	4,350,433.00	(328,781.00)	7,851.00	13,414.00	3,414,278.00	0.00
Due To Other Funds	9610									
Current Loans	9640									
Unearned Revenues	9650									
Deferred Inflows of Resources	9690									
SUBTOTAL		0.00	16,619,668.00	6,345,347.00	4,350,433.00	(328,781.00)	7,851.00	13,414.00	3,414,278.00	0.00
<u>Nonoperating</u>										
Suspense Clearing	9910		(1,718.00)	(169.00)	0.00	1,887.00	0.00	0.00	0.00	0.00
TOTAL BALANCE SHEET ITEMS		0.00	(13,273,333.00)	(6,332,615.00)	(553,814.00)	6,997,705.00	(256,017.00)	5,644,556.00	(3,112,895.00)	0.00
E. NET INCREASE/DECREASE (B - C + D)			(6,453,737.00)	(1,288,049.00)	(10,811,627.00)	(9,157,395.00)	16,308,520.00	41,518,825.00	(6,646,711.00)	(3,432,996.00)
F. ENDING CASH (A + E)			140,879,509.00	139,591,460.00	128,779,833.00	119,622,438.00	135,930,958.00	177,449,783.00	170,803,072.00	167,370,076.00
G. ENDING CASH, PLUS CASH ACCRUALS AND ADJUSTMENTS										

Description	Object	March	April	May	June	Accruals	Adjustments	TOTAL	BUDGET
ACTUALS THROUGH THE MONTH OF (Enter Month Name):	January								
A. BEGINNING CASH		167,370,076.00	159,635,675.00	153,568,988.00	147,228,972.00				
B. RECEIPTS									
LCFF/Revenue Limit Sources									
Principal Apportionment	8010-8019	8,888,218.00	8,888,218.00	8,888,218.00	8,888,218.00	0.00		120,098,309.00	120,098,309.00
Property Taxes	8020-8079	14,332,597.00	14,332,597.00	14,332,597.00	18,766,137.00			166,553,391.00	166,553,391.00
Miscellaneous Funds	8080-8099	0.00	0.00	0.00	(1,000,000.00)			(1,000,053.00)	(1,000,053.00)
Federal Revenue	8100-8299	1,584,664.00	1,584,664.00	2,371,229.00	2,731,229.00	4,382,459.00		21,896,834.00	21,896,834.00
Other State Revenue	8300-8599	5,061,947.00	5,061,947.00	5,061,947.00	25,941,000.00	5,477,046.00		79,099,584.00	79,099,584.00
Other Local Revenue	8600-8799	659,574.00	659,574.00	659,574.00	959,574.00	547,364.00		10,288,257.00	10,288,257.00
Interfund Transfers In	8910-8929				500,000.00			500,000.00	500,000.00
All Other Financing Sources	8930-8979							0.00	0.00
TOTAL RECEIPTS		30,527,000.00	30,527,000.00	31,313,565.00	56,786,158.00	10,406,869.00	0.00	397,436,322.00	397,436,322.00
C. DISBURSEMENTS									
Certificated Salaries	1000-1999	16,515,326.00	15,025,907.00	15,025,907.00	22,245,692.00	0.00		158,309,701.00	158,309,701.00
Classified Salaries	2000-2999	4,846,019.00	5,039,860.00	5,727,618.00	5,727,618.00	3,433,095.00		54,316,117.00	54,316,117.00
Employee Benefits	3000-3999	7,986,604.00	7,986,604.00	7,986,604.00	32,224,486.00	7,986,606.00		113,657,823.00	113,657,823.00
Books and Supplies	4000-4999	4,258,115.00	4,258,115.00	4,258,115.00	12,102,345.00	5,997,951.00		40,381,845.00	40,381,845.00
Services	5000-5999	2,553,024.00	2,180,888.00	2,553,024.00	2,180,888.00	2,097,693.00		29,329,203.00	29,329,203.00
Capital Outlay	6000-6999	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	2,054,396.00		10,977,387.00	10,977,387.00
Other Outgo	7000-7499	602,313.00	602,313.00	602,313.00	602,313.00	693,222.00		8,520,985.00	8,520,985.00
Interfund Transfers Out	7600-7629	0.00	0.00	0.00	10,000.00			2,824,400.00	2,824,400.00
All Other Financing Uses	7630-7699							0.00	0.00

Description	Object	March	April	May	June	Accruals	Adjustments	TOTAL	BUDGET
TOTAL DISBURSEMENTS		38,261,401.00	36,593,687.00	37,653,581.00	76,593,342.00	22,262,963.00	0.00	418,317,461.00	418,317,461.00
D. BALANCE SHEET ITEMS									
<u>Assets and Deferred Outflows</u>									
Cash Not In Treasury	9111-9199							0.00	
Accounts Receivable	9200-9299	0.00	0.00	0.00	0.00			19,535,797.00	
Due From Other Funds	9310							0.00	
Stores	9320							0.00	
Prepaid Expenditures	9330							0.00	
Other Current Assets	9340							0.00	
Lease Receivable	9380							0.00	
Deferred Outflows of Resources	9490							0.00	
SUBTOTAL		0.00	0.00	0.00	0.00	0.00	0.00	19,535,797.00	
<u>Liabilities and Deferred Inflows</u>									
Accounts Payable	9500-9599	0.00	0.00	0.00	0.00			30,422,210.00	
Due To Other Funds	9610							0.00	
Current Loans	9640							0.00	
Unearned Revenues	9650							0.00	
Deferred Inflows of Resources	9690							0.00	
SUBTOTAL		0.00	0.00	0.00	0.00	0.00	0.00	30,422,210.00	
<u>Nonoperating</u>									
Suspense Clearing	9910							0.00	
TOTAL BALANCE SHEET ITEMS		0.00	0.00	0.00	0.00	0.00	0.00	(10,886,413.00)	
E. NET INCREASE/DECREASE (B - C + D)		(7,734,401.00)	(6,066,687.00)	(6,340,016.00)	(19,807,184.00)	(11,856,094.00)	0.00	(31,767,552.00)	(20,881,139.00)
F. ENDING CASH (A + E)		159,635,675.00	153,568,988.00	147,228,972.00	127,421,788.00				
G. ENDING CASH, PLUS CASH ACCRUALS AND ADJUSTMENTS								115,565,694.00	

Section I - Expenditures	Funds 01, 09, and 62			2023-24 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	418,317,461.00
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	21,833,902.00
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	6,627.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6910	2,588,342.00
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	124,552.00
4. Other Transfers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	2,824,400.00
6. All Other Financing Uses	All	9100	7699	0.00
		9200	7651	
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	0.00
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	105,000.00

<p>9. Supplemental expenditures made as a result of a Presidentially declared disaster</p>	<p>Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.</p>		<p>0.00</p>
<p>10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)</p>	<p style="background-color: #cccccc;"></p>		<p>5,648,921.00</p>
<p>D. Plus additional MOE expenditures:</p> <p>1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)</p>	<p>All</p>	<p>All</p>	<p>1000-7143, 7300-7439 minus 8000-8699 0.00</p>
<p>2. Expenditures to cover deficits for student body activities</p>	<p>Manually entered. Must not include expenditures in lines A or D1.</p>		<p>0.00</p>
<p>E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)</p>	<p style="background-color: #cccccc;"></p>		<p>390,834,638.00</p>
<p>Section II - Expenditures Per ADA</p>			<p>2023-24 Annual ADA/Exps. Per ADA</p>
<p>A. Average Daily Attendance (Form AI, Column C, sum of lines A6 and C9)*</p>	<p style="background-color: #cccccc;"></p>		<p>21,718.29</p>
<p>B. Expenditures per ADA (Line I.E divided by Line II.A)</p>	<p style="background-color: #cccccc;"></p>		<p>17,995.65</p>
<p>Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)</p>	<p style="text-align: center;">Total</p>		<p style="text-align: center;">Per ADA</p>

<p>A. Base expenditures (Preloaded expenditures extracted from prior year Unaudited Actuals MOE calculation). (Note: If the prior year MOE was not met, in its final determination, CDE will adjust the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)</p>		
<p>1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)</p>		
<p>2. Total adjusted base expenditure amounts (Line A plus Line A.1)</p>		
<p>B. Required effort (Line A.2 times 90%)</p>		
<p>C. Current year expenditures (Line I.E and Line II.B)</p>		
<p>D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)</p>		
	301,910,178.26	13,436.50
	0.00	0.00
	301,910,178.26	13,436.50
	271,719,160.43	12,092.85
	390,834,638.00	17,995.65
	0.00	0.00

<p>E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)</p>	MOE Met	
<p>F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2025-26 may be reduced by the lower of the two percentages)</p>	0.00%	0.00%
<p>*Interim Periods - Annual ADA not available from Form AI. For your convenience, Projected Year Totals Estimated P-2 ADA is extracted. Manual adjustment may be required to reflect estimated Annual ADA.</p>		

**SECTION IV -
Detail of
Adjustments
to Base
Expenditures
(used in
Section III,
Line A.1)**

Description of Adjustments	Total Expenditures	Expenditures Per ADA
Total adjustments to base expenditures	0.00	0.00

Part I - General Administrative Share of Plant Services Costs

California's indirect cost plan allows that the general administrative costs in the indirect cost pool may include that portion of plant services costs (maintenance and operations costs and facilities rents and leases costs) attributable to the general administrative offices. The calculation of the plant services costs attributed to general administration and included in the pool is standardized and automated using the percentage of salaries and benefits relating to general administration as proxy for the percentage of square footage occupied by general administration.

A. Salaries and Benefits - Other General Administration and Centralized Data Processing

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 7200-7700, goals 0000 and 9000) 10,329,732.00
2. Contracted general administrative positions not paid through payroll _____
 - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800. _____
 - b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) 314,519,909.00

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) 3.28%

Part II - Adjustments for Employment Separation Costs

When an employee separates from service, the local educational agency (LEA) may incur costs associated with the separation in addition to the employee's regular salary and benefits for the final pay period. These additional costs can be categorized as "normal" or "abnormal or mass" separation costs.

Normal separation costs include items such as pay for accumulated unused leave or routine severance pay authorized by governing board policy. Normal separation costs are not allowable as direct costs to federal programs, but are allowable as indirect costs. State programs may have similar restrictions. Where federal or state program guidelines required that the LEA charge an employee's normal separation costs to an unrestricted resource rather than to the restricted program in which the employee worked, the LEA may identify and enter these costs on Line A for inclusion in the indirect cost pool.

Abnormal or mass separation costs are those costs resulting from actions taken by an LEA to influence employees to terminate their employment earlier than they normally would have. Abnormal or mass separation costs include retirement incentives such as a Golden Handshake or severance packages negotiated to effect termination. Abnormal or mass separation costs may not be charged to federal programs as either direct costs or indirect costs. Where an LEA paid abnormal or mass separation costs on behalf of positions in general administrative functions included in the indirect cost pool, the LEA must identify and enter these costs on Line B for exclusion from the pool.

A. Normal Separation Costs (optional)

Enter any normal separation costs paid on behalf of employees of restricted state or federal programs that were charged to an unrestricted resource (0000-1999) in funds 01, 09, and 62 with functions 1000-6999 or 8100-8400 rather than to the restricted program. These costs will be moved in Part III from base costs to the indirect cost pool. Retain supporting documentation. _____

B. Abnormal or Mass Separation Costs (required)

Enter any abnormal or mass separation costs paid on behalf of general administrative positions charged to unrestricted resources (0000-1999) in funds 01, 09, and 62 with functions 7200-7700. These costs will be moved in Part III from the indirect cost pool to base costs. If none, enter zero. 0.00

Part III - Indirect Cost Rate Calculation (Funds 01, 09, and 62, unless indicated otherwise)

A. Indirect Costs

1. Other General Administration, less portion charged to restricted resources or specific goals
(Functions 7200-7600, objects 1000-5999, minus Line B9) 7,288,680.00
2. Centralized Data Processing, less portion charged to restricted resources or specific goals
(Function 7700, objects 1000-5999, minus Line B10) 4,173,851.00

3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000 - 5999)	0.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000 - 5999)	0.00
5. Plant Maintenance and Operations (portion relating to general administrative offices only) (Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	1,231,103.59
6. Facilities Rents and Leases (portion relating to general administrative offices only) (Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	12,693,634.59
9. Carry-Forward Adjustment (Part IV, Line F)	161,111.75
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	12,854,746.34
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	253,066,836.00
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	45,958,424.00
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	35,827,168.00
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	1,013,134.00
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	6,627.00
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	1,437,229.00
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	2,022,214.00
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000 - 5999, minus Part III, Line A3)	60,000.00
9. Other General Administration (portion charged to restricted resources or specific goals only) (Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	625,049.00
10. Centralized Data Processing (portion charged to restricted resources or specific goals only) (Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	44,102.00
11. Plant Maintenance and Operations (all except portion relating to general administrative offices) (Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	36,302,542.41
12. Facilities Rents and Leases (all except portion relating to general administrative offices) (Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	0.00
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	9,610,149.00
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	7,855,531.00
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	393,829,005.41
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment (For information only - not for use when claiming/recovering indirect costs) (Line A8 divided by Line B19)	
	3.22%
D. Preliminary Proposed Indirect Cost Rate (For final approved fixed-with-carry-forward rate for use in 2025-26 see www.cde.ca.gov/fg/ac/ic) (Line A10 divided by Line B19)	
	3.26%

Part IV - Carry-forward Adjustment

The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates

the need for LEAs to file amended federal reports when their actual indirect costs vary from the estimated indirect costs on which the approved rate was based.

Where the ratio of indirect costs incurred in the current year is less than the estimated ratio of indirect costs on which the approved rate for use in the current year was based, the carry-forward adjustment is limited by using either the approved rate times current year base costs, or the highest rate actually used to recover costs from any program times current year base costs, if the highest rate used was less than the approved rate. Rates used to recover costs from programs are displayed in Exhibit A.

A. Indirect costs incurred in the current year (Part III, Line A8)	12,693,634.59
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	(205,674.97)
2. Carry-forward adjustment amount deferred from prior year(s), if any	0.00
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (3.13%) times Part III, Line B19); zero if negative	161,111.75
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (3.13%) times Part III, Line B19) or (the highest rate used to recover costs from any program (3.90%) times Part III, Line B19); zero if positive	0.00
D. Preliminary carry-forward adjustment (Line C1 or C2)	161,111.75
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	not applicable
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	not applicable
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	not applicable
LEA request for Option 1, Option 2, or Option 3	1
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	161,111.75

Approved indirect cost rate: 3.13%

Highest rate used in any program: 3.90%

Note: In one or more resources, the rate used is greater than the approved rate.

Fund	Resource	Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)	Indirect Costs Charged (Objects 7310 and 7350)	Rate Used
01	2600	9,314,771.00	291,552.00	3.13%
01	3010	3,271,717.00	102,405.00	3.13%
01	3182	29,323.00	918.00	3.13%
01	3213	106,799.00	3,241.00	3.03%
01	3310	4,494,614.00	140,681.00	3.13%
01	3311	66,443.00	2,080.00	3.13%
01	3315	113,948.00	3,567.00	3.13%
01	3345	1,906.00	59.00	3.10%
01	3385	61,022.00	1,910.00	3.13%
01	3395	14,469.00	453.00	3.13%
01	3550	101,845.00	3,188.00	3.13%
01	4035	699,918.00	21,907.00	3.13%
01	4127	364,468.00	11,408.00	3.13%
01	4203	826,658.00	25,874.00	3.13%
01	5630	132,832.00	4,158.00	3.13%
01	5632	100,773.00	3,154.00	3.13%
01	5634	283,210.00	8,865.00	3.13%
01	6010	805,330.00	25,207.00	3.13%
01	6053	889,993.00	27,857.00	3.13%
01	6211	611,682.00	19,146.00	3.13%
01	6266	1,360,597.00	42,349.00	3.11%
01	6387	1,252,565.00	39,205.00	3.13%
01	6388	679,717.00	21,275.00	3.13%
01	6546	1,560,748.00	48,851.00	3.13%
01	6547	3,717,053.00	78,132.00	2.10%
01	6762	4,728,843.00	148,013.00	3.13%
01	6770	3,394,508.00	33,945.00	1.00%
01	7412	664,633.00	20,806.00	3.13%
01	7435	3,894,153.00	121,887.00	3.13%
01	7810	353,672.00	11,070.00	3.13%
01	9010	9,407,438.00	23,821.00	0.25%
12	6105	1,682,440.00	37,732.00	2.24%
12	9010	5,729,318.00	223,374.00	3.90%
13	5310	7,291,642.00	186,757.00	2.56%

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2024-25 Projection (C)	% Change (Cols. E-C/C) (D)	2025-26 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF/Revenue Limit Sources	8010-8099	285,651,647.00	(3.13%)	276,724,818.00	.18%	277,228,247.00
2. Federal Revenues	8100-8299	0.00	0.00%	0.00	0.00%	0.00
3. Other State Revenues	8300-8599	9,119,641.00	(3.34%)	8,814,889.00	(.67%)	8,755,437.00
4. Other Local Revenues	8600-8799	8,644,197.00	(42.94%)	4,932,157.00	(20.28%)	3,932,157.00
5. Other Financing Sources						
a. Transfers In	8900-8929	500,000.00	0.00%	500,000.00	0.00%	500,000.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	(44,009,530.00)	1.88%	(44,836,376.00)	2.50%	(45,956,673.00)
6. Total (Sum lines A1 thru A5c)		259,905,955.00	(5.30%)	246,135,488.00	(.68%)	244,459,168.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				121,734,697.00		113,321,090.00
b. Step & Column Adjustment				1,609,842.00		1,750,877.00
c. Cost-of-Living Adjustment						
d. Other Adjustments				(10,023,449.00)		(3,457,270.00)
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	121,734,697.00	(6.91%)	113,321,090.00	(1.51%)	111,614,697.00
2. Classified Salaries						
a. Base Salaries				34,152,996.00		33,858,792.00
b. Step & Column Adjustment				300,000.00		309,053.00
c. Cost-of-Living Adjustment						
d. Other Adjustments				(594,204.00)		0.00
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	34,152,996.00	(.86%)	33,858,792.00	.91%	34,167,845.00
3. Employee Benefits	3000-3999	66,646,137.00	3.06%	68,684,360.00	2.85%	70,639,414.00
4. Books and Supplies	4000-4999	6,554,415.00	(7.42%)	6,068,185.00	(4.56%)	5,791,217.00
5. Services and Other Operating Expenditures	5000-5999	17,472,743.00	(8.60%)	15,970,380.00	3.95%	16,601,946.00
6. Capital Outlay	6000-6999	1,462,207.00	(12.69%)	1,276,707.00	0.00%	1,276,707.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	8,847,640.00	.18%	8,863,761.00	.66%	8,922,108.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(1,734,847.00)	(12.02%)	(1,526,376.00)	0.00%	(1,526,377.00)
9. Other Financing Uses						
a. Transfers Out	7600-7629	2,824,400.00	0.00%	2,824,400.00	0.00%	2,824,400.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments (Explain in Section F below)				0.00		0.00
11. Total (Sum lines B1 thru B10)		257,960,388.00	(3.34%)	249,341,299.00	.39%	250,311,957.00
C. NET INCREASE (DECREASE) IN FUND BALANCE						
(Line A6 minus line B11)		1,945,567.00		(3,205,811.00)		(5,852,789.00)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 011, line F1e)		66,002,139.00		67,947,706.00		64,741,895.00
2. Ending Fund Balance (Sum lines C and D1)		67,947,706.00		64,741,895.00		58,889,106.00
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	324,903.00		324,903.00		324,903.00
b. Restricted	9740					
c. Committed						
1. Stabilization Arrangements	9750	0.00				
2. Other Commitments	9760	25,791,057.00		26,498,550.00		20,433,755.00
d. Assigned	9780	20,915,873.00		18,959,220.00		19,065,224.00
e. Unassigned/Unappropriated						

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2024-25 Projection (C)	% Change (Cols. E-C/C) (D)	2025-26 Projection (E)
1. Reserve for Economic Uncertainties	9789	20,915,873.00		18,959,221.00		19,065,224.00
2. Unassigned/Unappropriated	9790	0.00		1.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		67,947,706.00		64,741,895.00		58,889,106.00
E. AVAILABLE RESERVES						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	20,915,873.00		18,959,221.00		19,065,224.00
c. Unassigned/Unappropriated	9790	0.00		1.00		0.00
(Enter other reserve projections in Columns C and E for subsequent years 1 and 2; current year - Column A - is extracted)						
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	0.00				
b. Reserve for Economic Uncertainties	9789	0.00				
c. Unassigned/Unappropriated	9790	0.00				
3. Total Available Reserves (Sum lines E1a thru E2c)		20,915,873.00		18,959,222.00		19,065,224.00
F. ASSUMPTIONS						
Please provide below or on a separate attachment, the assumptions used to determine the projections for the first and second subsequent fiscal years. Further, please include an explanation for any significant expenditure adjustments projected in lines B1d, B2d, and B10. For additional information, please refer to the Budget Assumptions section of the SACS Financial Reporting Software User Guide.						
The adjustments in Certificated salaries include a reduction of FTEs for declining enrollment, salary savings for retirees, and hourly teachers paid with carry over Supplemental funds from the prior year.						

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2024-25 Projection (C)	% Change (Cols. E-C/C) (D)	2025-26 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF/Revenue Limit Sources	8010-8099	0.00	0.00%	0.00	0.00%	0.00
2. Federal Revenues	8100-8299	21,896,834.00	(56.83%)	9,452,054.00	0.00%	9,452,054.00
3. Other State Revenues	8300-8599	69,979,943.00	(3.94%)	67,222,361.00	(.04%)	67,194,185.00
4. Other Local Revenues	8600-8799	1,644,060.00	(74.89%)	412,745.00	(.22%)	411,841.00
5. Other Financing Sources						
a. Transfers In	8900-8929	0.00	0.00%	0.00	0.00%	0.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	44,009,530.00	1.88%	44,836,376.00	2.50%	45,956,673.00
6. Total (Sum lines A1 thru A5c)		137,530,367.00	(11.35%)	121,923,536.00	.90%	123,014,753.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				36,575,004.00		32,158,985.00
b. Step & Column Adjustment				434,192.00		433,392.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				(4,850,211.00)		0.00
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	36,575,004.00	(12.07%)	32,158,985.00	1.35%	32,592,377.00
2. Classified Salaries						
a. Base Salaries				20,163,121.00		19,948,165.00
b. Step & Column Adjustment				100,379.00		100,379.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				(315,335.00)		
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	20,163,121.00	(1.07%)	19,948,165.00	.50%	20,048,544.00
3. Employee Benefits	3000-3999	47,011,686.00	(.86%)	46,607,847.00	1.20%	47,168,293.00
4. Books and Supplies	4000-4999	33,827,430.00	(48.28%)	17,496,787.00	(1.07%)	17,310,144.00
5. Services and Other Operating Expenditures	5000-5999	11,856,460.00	(4.33%)	11,342,744.00	2.10%	11,581,230.00
6. Capital Outlay	6000-6999	9,515,180.00	(88.57%)	1,087,956.00	0.00%	1,087,956.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	121,208.00	.76%	122,129.00	2.73%	125,462.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	1,286,984.00	(16.20%)	1,078,513.00	0.00%	1,078,512.00
9. Other Financing Uses						
a. Transfers Out	7600-7629	0.00	0.00%	0.00	0.00%	0.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments (Explain in Section F below)				0.00		0.00
11. Total (Sum lines B1 thru B10)		160,357,073.00	(19.03%)	129,843,126.00	.89%	130,992,518.00
C. NET INCREASE (DECREASE) IN FUND BALANCE						
(Line A6 minus line B11)		(22,826,706.00)		(7,919,590.00)		(7,977,765.00)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 011, line F1e)		73,480,716.00		50,654,010.00		42,734,420.00
2. Ending Fund Balance (Sum lines C and D1)		50,654,010.00		42,734,420.00		34,756,655.00
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	0.00		0.00		0.00
b. Restricted	9740	50,654,010.00		42,734,420.00		34,756,655.00
c. Committed						
1. Stabilization Arrangements	9750					
2. Other Commitments	9760					
d. Assigned	9780					
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789					

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2024-25 Projection (C)	% Change (Cols. E-C/C) (D)	2025-26 Projection (E)
2. Unassigned/Unappropriated	9790	0.00		0.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		50,654,010.00		42,734,420.00		34,756,655.00
E. AVAILABLE RESERVES						
1. General Fund)						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated Amount	9790					
(Enter current year reserve projections in Column A, and other reserve projections in Columns C and E for subsequent years 1 and 2)						
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750					
b. Reserve for Economic Uncertainties	9789					
c. Unassigned/Unappropriated	9790					
3. Total Available Reserves (Sum lines E1a thru E2c)						
F. ASSUMPTIONS						
Please provide below or on a separate attachment, the assumptions used to determine the projections for the first and second subsequent fiscal years. Further, please include an explanation for any significant expenditure adjustments projected in lines B1d, B2d, and B10. For additional information, please refer to the Budget Assumptions section of the SACS Financial Reporting Software User Guide.						
Adjustments have been made to Classified salaries for grants and COVID-19 funds that end in 2023-24 and 2024-25.						

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2024-25 Projection (C)	% Change (Cols. E-C/C) (D)	2025-26 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
A. REVENUES AND OTHER FINANCING SOURCES						
1. LCFF/Revenue Limit Sources	8010-8099	285,651,647.00	(3.13%)	276,724,818.00	.18%	277,228,247.00
2. Federal Revenues	8100-8299	21,896,834.00	(56.83%)	9,452,054.00	0.00%	9,452,054.00
3. Other State Revenues	8300-8599	79,099,584.00	(3.87%)	76,037,250.00	(.12%)	75,949,622.00
4. Other Local Revenues	8600-8799	10,288,257.00	(48.05%)	5,344,902.00	(18.73%)	4,343,998.00
5. Other Financing Sources						
a. Transfers In	8900-8929	500,000.00	0.00%	500,000.00	0.00%	500,000.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	0.00	0.00%	0.00	0.00%	0.00
6. Total (Sum lines A1 thru A5c)		397,436,322.00	(7.39%)	368,059,024.00	(.16%)	367,473,921.00
B. EXPENDITURES AND OTHER FINANCING USES						
1. Certificated Salaries						
a. Base Salaries				158,309,701.00		145,480,075.00
b. Step & Column Adjustment				2,044,034.00		2,184,269.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				(14,873,660.00)		(3,457,270.00)
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	158,309,701.00	(8.10%)	145,480,075.00	(.88%)	144,207,074.00
2. Classified Salaries						
a. Base Salaries				54,316,117.00		53,806,957.00
b. Step & Column Adjustment				400,379.00		409,432.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				(909,539.00)		0.00
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	54,316,117.00	(.94%)	53,806,957.00	.76%	54,216,389.00
3. Employee Benefits	3000-3999	113,657,823.00	1.44%	115,292,207.00	2.18%	117,807,707.00
4. Books and Supplies	4000-4999	40,381,845.00	(41.64%)	23,564,972.00	(1.97%)	23,101,361.00
5. Services and Other Operating Expenditures	5000-5999	29,329,203.00	(6.87%)	27,313,124.00	3.19%	28,183,176.00
6. Capital Outlay	6000-6999	10,977,387.00	(78.46%)	2,364,663.00	0.00%	2,364,663.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	8,968,848.00	.19%	8,985,890.00	.69%	9,047,570.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	(447,863.00)	0.00%	(447,863.00)	0.00%	(447,865.00)
9. Other Financing Uses						
a. Transfers Out	7600-7629	2,824,400.00	0.00%	2,824,400.00	0.00%	2,824,400.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments				0.00		0.00
11. Total (Sum lines B1 thru B10)		418,317,461.00	(9.35%)	379,184,425.00	.56%	381,304,475.00
C. NET INCREASE (DECREASE) IN FUND BALANCE						
(Line A6 minus line B11)		(20,881,139.00)		(11,125,401.00)		(13,830,554.00)
D. FUND BALANCE						
1. Net Beginning Fund Balance (Form 011, line F1e)		139,482,855.00		118,601,716.00		107,476,315.00
2. Ending Fund Balance (Sum lines C and D1)		118,601,716.00		107,476,315.00		93,645,761.00
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	324,903.00		324,903.00		324,903.00
b. Restricted	9740	50,654,010.00		42,734,420.00		34,756,655.00
c. Committed						
1. Stabilization Arrangements	9750	0.00		0.00		0.00
2. Other Commitments	9760	25,791,057.00		26,498,550.00		20,433,755.00
d. Assigned	9780	20,915,873.00		18,959,220.00		19,065,224.00
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789	20,915,873.00		18,959,221.00		19,065,224.00

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2024-25 Projection (C)	% Change (Cols. E-C/C) (D)	2025-26 Projection (E)
2. Unassigned/Unappropriated	9790	0.00		1.00		0.00
f. Total Components of Ending Fund Balance (Line D3f must agree with line D2)		118,601,716.00		107,476,315.00		93,645,761.00
E. AVAILABLE RESERVES (Unrestricted except as noted)						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	20,915,873.00		18,959,221.00		19,065,224.00
c. Unassigned/Unappropriated	9790	0.00		1.00		0.00
d. Negative Restricted Ending Balances (Negative resources 2000-9999)	979Z			0.00		0.00
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	0.00		0.00		0.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
3. Total Available Reserves - by Amount (Sum lines E1 thru E2c)		20,915,873.00		18,959,222.00		19,065,224.00
4. Total Available Reserves - by Percent (Line E3 divided by Line F3c)		5.00%		5.00%		5.00%
F. RECOMMENDED RESERVES						
1. Special Education Pass-through Exclusions						
For districts that serve as the administrative unit (AU) of a special education local plan area (SELPA):						
a. Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?	Yes					
b. If you are the SELPA AU and are excluding special education pass-through funds:						
1. Enter the name(s) of the SELPA(s):	Northeast Orange County SELPA					
2. Special education pass-through funds (Column A: Fund 10, resources 3300-3499, 6500-6540 and 6546 objects 7211-7213 and 7221-7223; enter projections for subsequent years 1 and 2 in Columns C and E)						
		6,534,196.00		6,534,196.00		6,534,196.00
2. District ADA Used to determine the reserve standard percentage level on line F3d (Col. A: Form AI, Estimated P-2 ADA column, Lines A4 and C4; enter projections)						
		21,228.24		20,854.24		20,480.24
3. Calculating the Reserves						
a. Expenditures and Other Financing Uses (Line B11)		418,317,461.00		379,184,425.00		381,304,475.00
b. Plus: Special Education Pass-through Funds (Line F1b2, if Line F1a is No)		0.00		0.00		0.00
c. Total Expenditures and Other Financing Uses (Line F3a plus line F3b)		418,317,461.00		379,184,425.00		381,304,475.00
d. Reserve Standard Percentage Level (Refer to Form 01CSI, Criterion 10 for calculation details)		3%		3%		3%
e. Reserve Standard - By Percent (Line F3c times F3d)		12,549,523.83		11,375,532.75		11,439,134.25
f. Reserve Standard - By Amount (Refer to Form 01CSI, Criterion 10 for calculation details)		0.00		0.00		0.00
g. Reserve Standard (Greater of Line F3e or F3f)		12,549,523.83		11,375,532.75		11,439,134.25
h. Available Reserves (Line E3) Meet Reserve Standard (Line F3g)		YES		YES		YES

Current LEA:	30-66647-0000000 Placentia-Yorba Linda Unified	
Selected SELPA:	BI	(Enter a SELPA ID from the list below then save and close)
POTENTIAL SELPAS FOR THIS LEA		
		DATE APPROVED
ID	SELPA-TITLE	(from Form SEA)
BI	Northeast Orange	

Second Interim
2023-24 Projected Year Totals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
011 GENERAL FUND								
Expenditure Detail	0.00	(146,241.00)	0.00	(447,863.00)				
Other Sources/Uses Detail					500,000.00	2,824,400.00		
Fund Reconciliation								
081 STUDENT ACTIVITY SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
091 CHARTER SCHOOLS SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
101 SPECIAL EDUCATION PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation								
111 ADULT EDUCATION FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
121 CHILD DEVELOPMENT FUND								
Expenditure Detail	135,000.00	0.00	261,106.00	0.00				
Other Sources/Uses Detail					0.00	500,000.00		
Fund Reconciliation								
131 CAFETERIA SPECIAL REVENUE FUND								
Expenditure Detail	9,991.00	0.00	186,757.00	0.00				
Other Sources/Uses Detail					10,000.00	0.00		
Fund Reconciliation								
141 DEFERRED MAINTENANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
151 PUPIL TRANSPORTATION EQUIPMENT FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
171 SPECIAL RESERVE FUND FOR OTHER THAN CAPITAL OUTLAY								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
181 SCHOOL BUS EMISSIONS REDUCTION FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
191 FOUNDATION SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation								
201 SPECIAL RESERVE FUND FOR POSTEMPLOYMENT BENEFITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
211 BUILDING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
251 CAPITAL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								

Second Interim
2023-24 Projected Year Totals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
30I STATE SCHOOL BUILDING LEASE/PURCHASE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
35I COUNTY SCHOOL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
40I SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
49I CAP PROJ FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
51I BOND INTEREST AND REDEMPTION FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
52I DEBT SVC FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
53I TAX OVERRIDE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
56I DEBT SERVICE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
57I FOUNDATION PERMANENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation								
61I CAFETERIA ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
62I CHARTER SCHOOLS ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
63I OTHER ENTERPRISE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
66I WAREHOUSE REVOLVING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation								
67I SELF-INSURANCE FUND								
Expenditure Detail	1,250.00	0.00						
Other Sources/Uses Detail					2,814,400.00	0.00		
Fund Reconciliation								
71I RETIREE BENEFIT FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00			
Fund Reconciliation								
73I FOUNDATION PRIVATE-PURPOSE TRUST FUND								

Second Interim
2023-24 Projected Year Totals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00			
Fund Reconciliation								
76I WARRANT/PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation								
95I STUDENT BODY FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation								
TOTALS	146,241.00	(146,241.00)	447,863.00	(447,863.00)	3,324,400.00	3,324,400.00		

Provide methodology and assumptions used to estimate ADA, enrollment, revenues, expenditures, reserves and fund balance, and multiyear commitments (including cost-of-living adjustments).

Deviations from the standards must be explained and may affect the interim certification.

CRITERIA AND STANDARDS

1. CRITERION: Average Daily Attendance

STANDARD: Funded average daily attendance (ADA) for any of the current fiscal year or two subsequent fiscal years has not changed by more than two percent since first interim projections.

District's ADA Standard Percentage Range:

1A. Calculating the District's ADA Variances

DATA ENTRY: First Interim data that exist will be extracted into the first column, otherwise, enter data for all fiscal years. Second Interim Projected Year Totals data that exist for the current year will be extracted; otherwise, enter data for all fiscal years. Enter district regular ADA and charter school ADA corresponding to financial data reported in the General Fund, only, for all fiscal years.

Estimated Funded ADA

Fiscal Year		First Interim	Second Interim	Percent Change	Status
		Projected Year Totals (Form 01CSI, Item 1A)	Projected Year Totals (Form AI, Lines A4 and C4)		
Current Year (2023-24)	District Regular	22,693.38	22,692.38		
	Charter School	0.00	0.00		
	Total ADA	22,693.38	22,692.38	0.0%	Met
1st Subsequent Year (2024-25)	District Regular	21,775.81	21,775.49		
	Charter School	0.00	0.00		
	Total ADA	21,775.81	21,775.49	0.0%	Met
2nd Subsequent Year (2025-26)	District Regular	21,209.93	21,209.29		
	Charter School	0.00	0.00		
	Total ADA	21,209.93	21,209.29	0.0%	Met

1B. Comparison of District ADA to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Funded ADA has not changed since first interim projections by more than two percent in any of the current year or two subsequent fiscal years.

Explanation:
(required if NOT met)

2. CRITERION: Enrollment

STANDARD: Projected enrollment for any of the current fiscal year or two subsequent fiscal years has not changed by more than two percent since first interim projections

District's Enrollment Standard Percentage Range: -2.0% to +2.0%

2A. Calculating the District's Enrollment Variances

DATA ENTRY: First Interim data that exist will be extracted; otherwise, enter data into the first column for all fiscal years. Enter data in the second column for all fiscal years. Enter district regular enrollment and charter school enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years.

Fiscal Year	Enrollment		Percent Change	Status
	First Interim (Form 01CSI, Item 2A)	Second Interim CBEDS/Projected		
Current Year (2023-24)				
District Regular	22,705.00	22,704.00		
Charter School				
Total Enrollment	22,705.00	22,704.00	0.0%	Met
1st Subsequent Year (2024-25)				
District Regular	22,305.00	22,304.00		
Charter School				
Total Enrollment	22,305.00	22,304.00	0.0%	Met
2nd Subsequent Year (2025-26)				
District Regular	21,905.00	21,904.00		
Charter School				
Total Enrollment	21,905.00	21,904.00	0.0%	Met

2B. Comparison of District Enrollment to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Enrollment projections have not changed since first interim projections by more than two percent for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

3. CRITERION: ADA to Enrollment

STANDARD: Projected second period (P-2) average daily attendance (ADA) to enrollment ratio for any of the current fiscal year or two subsequent fiscal years has not increased from the historical average ratio from the three prior fiscal years by more than one half of one percent (0.5%).

3A. Calculating the District's ADA to Enrollment Standard

DATA ENTRY: Unaudited Actuals data that exist will be extracted into the P-2 ADA column for the First Prior Year; otherwise, enter First Prior Year data. P-2 ADA for the second and third prior years are preloaded. First Interim data that exist will be extracted into the Enrollment column; otherwise, enter Enrollment data for all fiscal years. Data should reflect district regular and charter school ADA/enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years.

Fiscal Year	P-2 ADA	Enrollment	Historical Ratio of ADA to Enrollment
	Unaudited Actuals (Form A, Lines A4 and C4)	CBEDS Actual (Form 01CSI, Item 3A)	
Third Prior Year (2020-21)			
District Regular	23,981	24,022	
Charter School			
Total ADA/Enrollment	23,981	24,022	99.8%
Second Prior Year (2021-22)			
District Regular	22,574	23,366	
Charter School			
Total ADA/Enrollment	22,574	23,366	96.6%
First Prior Year (2022-23)			
District Regular	21,545	22,996	
Charter School			
Total ADA/Enrollment	21,545	22,996	93.7%
Historical Average Ratio:			96.7%
District's ADA to Enrollment Standard (historical average ratio plus 0.5%):			97.2%

3B. Calculating the District's Projected Ratio of ADA to Enrollment

DATA ENTRY: Estimated P-2 ADA will be extracted into the first column for the Current Year; enter data in the first column for the subsequent fiscal years. Data should reflect district regular and charter school ADA/enrollment corresponding to financial data reported in the General Fund, only, for all fiscal years. All other data are extracted.

Fiscal Year	Estimated P-2 ADA	Enrollment	Ratio of ADA to Enrollment	Status
	(Form AI, Lines A4 and C4)	CBEDS/Projected (Criterion 2, Item 2A)		
Current Year (2023-24)				
District Regular	21,757	22,704		
Charter School	0			
Total ADA/Enrollment	21,757	22,704	95.8%	Met
1st Subsequent Year (2024-25)				
District Regular	20,854	22,304		
Charter School				
Total ADA/Enrollment	20,854	22,304	93.5%	Met
2nd Subsequent Year (2025-26)				
District Regular	20,480	21,904		
Charter School				
Total ADA/Enrollment	20,480	21,904	93.5%	Met

3C. Comparison of District ADA to Enrollment Ratio to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected P-2 ADA to enrollment ratio has not exceeded the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

4. CRITERION: LCFF Revenue

STANDARD: Projected LCFF revenue for any of the current fiscal year or two subsequent fiscal years has not changed by more than two percent since first interim projections.

District's LCFF Revenue Standard Percentage Range: -2.0% to +2.0%

4A. Calculating the District's Projected Change in LCFF Revenue

DATA ENTRY: First Interim data that exist will be extracted; otherwise, enter data into the first column. In the Second Interim column, Current Year data are extracted; enter data for the two subsequent years.

Fiscal Year	LCFF Revenue		Percent Change	Status
	(Fund 01, Objects 8011, 8012, 8020-8089)			
	First Interim (Form 01CSI, Item 4A)	Second Interim Projected Year Totals		
Current Year (2023-24)	286,599,893.00	286,653,164.00	0.0%	Met
1st Subsequent Year (2024-25)	286,386,854.00	277,719,531.00	(3.0%)	Not Met
2nd Subsequent Year (2025-26)	288,405,578.00	278,222,702.00	(3.5%)	Not Met

4B. Comparison of District LCFF Revenue to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD NOT MET - Projected LCFF revenue has changed since first interim projections by more than two percent in any of the current year or two subsequent fiscal years. Provide reasons why the change(s) exceed the standard and a description of the methods and assumptions used in projecting LCFF revenue.

Explanation:
(required if NOT met)

The projected LCFF revenues have changed for the two out years since the first interim projections are due to the COLA changes.

5. CRITERION: Salaries and Benefits

STANDARD: Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures for any of the current fiscal year or two subsequent fiscal years has not changed from the historical average ratio from the three prior fiscal years by more than the greater of three percent or the district's required reserves percentage.

5A. Calculating the District's Historical Average Ratio of Unrestricted Salaries and Benefits to Total Unrestricted General Fund Expenditures

DATA ENTRY: Unaudited Actuals data that exist for the First Prior Year will be extracted; otherwise, enter data for the First Prior Year. Unaudited Actuals data for the second and third prior years are preloaded.

Fiscal Year	Unaudited Actuals - Unrestricted (Resources 0000-1999)		Ratio of Unrestricted Salaries and Benefits to Total Unrestricted Expenditures
	Salaries and Benefits	Total Expenditures	
	(Form 01, Objects 1000-3999)	(Form 01, Objects 1000-7499)	
Third Prior Year (2020-21)	179,969,535.01	200,216,668.86	89.9%
Second Prior Year (2021-22)	184,013,810.13	209,117,952.34	88.0%
First Prior Year (2022-23)	203,757,679.56	232,613,174.49	87.6%
	Historical Average Ratio:		88.5%

	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
District's Reserve Standard Percentage (Criterion 10B, Line 4)	3%	3%	3%
District's Salaries and Benefits Standard (historical average ratio, plus/minus the greater of 3% or the district's reserve standard percentage):	85.5% to 91.5%	85.5% to 91.5%	85.5% to 91.5%

5B. Calculating the District's Projected Ratio of Unrestricted Salaries and Benefits to Total Unrestricted General Fund Expenditures

DATA ENTRY: If Form MYPI exists, Projected Year Totals data for the two subsequent years will be extracted; if not, enter Projected Year Totals data. Projected Year Totals data for Current Year are extracted.

Fiscal Year	Projected Year Totals - Unrestricted (Resources 0000-1999)		Ratio of Unrestricted Salaries and Benefits to Total Unrestricted Expenditures	Status
	Salaries and Benefits	Total Expenditures		
	(Form 011, Objects 1000-3999) (Form MYPI, Lines B1-B3)	(Form 011, Objects 1000-7499) (Form MYPI, Lines B1-B8, B10)		
Current Year (2023-24)	222,533,830.00	255,135,988.00	87.2%	Met
1st Subsequent Year (2024-25)	215,864,242.00	246,516,899.00	87.6%	Met
2nd Subsequent Year (2025-26)	216,421,956.00	247,487,557.00	87.4%	Met

5C. Comparison of District Salaries and Benefits Ratio to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Ratio of total unrestricted salaries and benefits to total unrestricted expenditures has met the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

6. CRITERION: Other Revenues and Expenditures

STANDARD: Projected operating revenues (including federal, other state and other local) or expenditures (including books and supplies, and services and other operating), for any of the current fiscal year or two subsequent fiscal years, have not changed by more than five percent since first interim projections. Changes that exceed five percent in any major object category must be explained.

District's Other Revenues and Expenditures Standard Percentage Range:	-5.0% to +5.0%
District's Other Revenues and Expenditures Explanation Percentage Range:	-5.0% to +5.0%

6A. Calculating the District's Change by Major Object Category and Comparison to the Explanation Percentage Range

DATA ENTRY: First Interim data that exist will be extracted; otherwise, enter data into the first column. Second Interim data for the Current Year are extracted. If Second Interim Form MYPI exists, data for the two subsequent years will be extracted; if not, enter data for the two subsequent years into the second column. Explanations must be entered for each category if the percent change for any year exceeds the district's explanation percentage range.

Object Range / Fiscal Year	First Interim	Second Interim	Percent Change	Change Is Outside Explanation Range
	Projected Year Totals (Form 01CSI, Item 6A)	Projected Year Totals (Fund 01) (Form MYPI)		

Federal Revenue (Fund 01, Objects 8100-8299) (Form MYPI, Line A2)

Current Year (2023-24)	21,822,150.00	21,896,834.00	.3%	No
1st Subsequent Year (2024-25)	9,377,370.00	9,452,054.00	.8%	No
2nd Subsequent Year (2025-26)	9,377,370.00	9,452,054.00	.8%	No

Explanation:
(required if Yes)

Other State Revenue (Fund 01, Objects 8300-8599) (Form MYPI, Line A3)

Current Year (2023-24)	79,019,665.00	79,099,584.00	.1%	No
1st Subsequent Year (2024-25)	73,663,677.00	76,037,250.00	3.2%	No
2nd Subsequent Year (2025-26)	73,507,716.00	75,949,622.00	3.3%	No

Explanation:
(required if Yes)

Other Local Revenue (Fund 01, Objects 8600-8799) (Form MYPI, Line A4)

Current Year (2023-24)	4,985,016.00	10,288,257.00	106.4%	Yes
1st Subsequent Year (2024-25)	4,341,840.00	5,344,902.00	23.1%	Yes
2nd Subsequent Year (2025-26)	4,341,840.00	4,343,998.00	0.0%	No

Explanation:
(required if Yes)

The local revenues for 2023-24 have increased since the First Interim due to adjustments made to the interest income for Cash in County Treasurer and the reimbursement for Technology. Additionally, the interest income for Cash in County Treasurer has also been adjusted for 2024-25.

Books and Supplies (Fund 01, Objects 4000-4999) (Form MYPI, Line B4)

Current Year (2023-24)	44,090,801.00	40,381,845.00	-8.4%	Yes
1st Subsequent Year (2024-25)	24,905,382.00	23,564,972.00	-5.4%	Yes
2nd Subsequent Year (2025-26)	29,435,658.00	23,101,361.00	-21.5%	Yes

Explanation:
(required if Yes)

The decrease in expenditures in the current year, as well as in the out years, is due to changes in the textbook adoption multi-year plan.

Services and Other Operating Expenditures (Fund 01, Objects 5000-5999) (Form MYPI, Line B5)

Current Year (2023-24)	28,338,915.00	29,329,203.00	3.5%	No
1st Subsequent Year (2024-25)	26,559,273.00	27,313,124.00	2.8%	No
2nd Subsequent Year (2025-26)	27,789,190.00	28,183,176.00	1.4%	No

Explanation:
(required if Yes)

6B. Calculating the District's Change in Total Operating Revenues and Expenditures

DATA ENTRY: All data are extracted or calculated.

Object Range / Fiscal Year	First Interim Projected Year Totals	Second Interim Projected Year Totals	Percent Change	Status
Total Federal, Other State, and Other Local Revenue (Section 6A)				
Current Year (2023-24)	105,826,831.00	111,284,675.00	5.2%	Not Met
1st Subsequent Year (2024-25)	87,382,887.00	90,834,206.00	3.9%	Met
2nd Subsequent Year (2025-26)	87,226,926.00	89,745,674.00	2.9%	Met
Total Books and Supplies, and Services and Other Operating Expenditures (Section 6A)				
Current Year (2023-24)	72,429,716.00	69,711,048.00	-3.8%	Met
1st Subsequent Year (2024-25)	51,464,655.00	50,878,096.00	-1.1%	Met
2nd Subsequent Year (2025-26)	57,224,848.00	51,284,537.00	-10.4%	Not Met

6C. Comparison of District Total Operating Revenues and Expenditures to the Standard Percentage Range

DATA ENTRY: Explanations are linked from Section 6A if the status in Section 6B is Not Met; no entry is allowed below.

- 1a. STANDARD NOT MET - One or more projected operating revenue have changed since first interim projections by more than the standard in one or more of the current year or two subsequent fiscal years. Reasons for the projected change, descriptions of the methods and assumptions used in the projections, and what changes, if any, will be made to bring the projected operating revenues within the standard must be entered in Section 6A above and will also display in the explanation box below.

Explanation:

Federal Revenue
(linked from 6A
if NOT met)

Explanation:

Other State Revenue
(linked from 6A
if NOT met)

Explanation:

Other Local Revenue
(linked from 6A
if NOT met)

The local revenues for 2023-24 have increased since the First Interim due to adjustments made to the interest income for Cash in County Treasurer and the reimbursement for Technology. Additionally, the interest income for Cash in County Treasurer has also been adjusted for 2024-25.

- 1b. STANDARD NOT MET - One or more total operating expenditures have changed since first interim projections by more than the standard in one or more of the current year or two subsequent fiscal years. Reasons for the projected change, descriptions of the methods and assumptions used in the projections, and what changes, if any, will be made to bring the projected operating revenues within the standard must be entered in Section 6A above and will also display in the explanation box below.

Explanation:

Books and Supplies
(linked from 6A
if NOT met)

The decrease in expenditures in the current year, as well as in the out years, is due to changes in the textbook adoption multi-year plan.

Explanation:

Services and Other Exps
(linked from 6A
if NOT met)

7. CRITERION: Facilities Maintenance

STANDARD: Identify changes that have occurred since first interim projections in the projected contributions for facilities maintenance funding as required pursuant to Education Code Section 17070.75, or in how the district is providing adequately to preserve the functionality of its facilities for their normal life in accordance with Education Code sections 52060(d)(1) and 17002(d)(1).

Determining the District's Compliance with the Contribution Requirement for EC Section 17070.75 - Ongoing and Major Maintenance/Restricted Maintenance Account (OMMA/RMA)

NOTE: EC Section 17070.75 requires the district to deposit into the account a minimum amount equal to or greater than three percent of the total general fund expenditures and other financing uses for that fiscal year. Statute exclude the following resource codes from the total general fund expenditures calculation: 3212, 3213, 3214, 3216, 3218, 3219, 3225, 3226, 3227, 3228, 5316, 5632, 5633, 5634, 7027, and 7690.

DATA ENTRY: Enter the Required Minimum Contribution if First Interim data does not exist. First Interim data that exist will be extracted; otherwise, enter First Interim data into lines 1, if applicable, and 2. All other data are extracted.

	Required Minimum Contribution	Second Interim Contribution	Status
		Projected Year Totals (Fund 01, Resource 8150, Objects 8900-8999)	
1. OMMA/RMA Contribution	11,455,002.00	11,455,002.00	Met
2. First Interim Contribution (information only) (Form 01CSI, First Interim, Criterion 7, Line 1)		11,195,000.00	

If status is not met, enter an X in the box that best describes why the minimum required contribution was not made:

- Not applicable (district does not participate in the Leroy F. Greene School Facilities Act of 1998)
- Exempt (due to district's small size [EC Section 17070.75 (b)(2)(E)])
- Other (explanation must be provided)

Explanation:
(required if NOT met
and Other is marked)

8. CRITERION: Deficit Spending

STANDARD: Unrestricted deficit spending (total unrestricted expenditures and other financing uses is greater than total unrestricted revenues and other financing sources) as a percentage of total unrestricted expenditures and other financing uses, has not exceeded one-third of the district's available reserves¹ as a percentage of total expenditures and other financing uses² in any of the current fiscal year or two subsequent fiscal years.

¹Available reserves are the unrestricted amounts in the Stabilization Arrangements, Reserve for Economic Uncertainties, and Unassigned/Unappropriated accounts in the General Fund and the Special Reserve Fund for Other Than Capital Outlay Projects. Available reserves will be reduced by any negative ending balances in restricted resources in the General Fund.

²A school district that is the Administrative Unit of a Special Education Local Plan Area (SELPA) may exclude from its expenditures the distribution of funds to its participating members.

8A. Calculating the District's Deficit Spending Standard Percentage Levels

DATA ENTRY: All data are extracted or calculated.

	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
District's Available Reserve Percentages (Criterion 10C, Line 9)	5.0%	5.0%	5.0%
District's Deficit Spending Standard Percentage Levels (one-third of available reserve percentage):	1.7%	1.7%	1.7%

8B. Calculating the District's Deficit Spending Percentages

DATA ENTRY: Current Year data are extracted. If Form MYPI exists, data for the two subsequent years will be extracted; if not, enter data for the two subsequent years into the first and second columns.

Fiscal Year	Projected Year Totals			Status
	Net Change in Unrestricted Fund Balance (Form 011, Section E) (Form MYPI, Line C)	Total Unrestricted Expenditures and Other Financing Uses (Form 011, Objects 1000- 7999) (Form MYPI, Line B11)	Deficit Spending Level (If Net Change in Unrestricted Fund Balance is negative, else N/A)	
Current Year (2023-24)	1,945,567.00	257,960,388.00	N/A	Met
1st Subsequent Year (2024-25)	(3,205,811.00)	249,341,299.00	1.3%	Met
2nd Subsequent Year (2025-26)	(5,852,789.00)	250,311,957.00	2.3%	Not Met

8C. Comparison of District Deficit Spending to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

- 1a. STANDARD NOT MET - Unrestricted deficit spending has exceeded the standard percentage level in any of the current year or two subsequent fiscal years. Provide reasons for the deficit spending, a description of the methods and assumptions used in balancing the unrestricted budget, and what changes will be made to ensure that the budget deficits are eliminated or are balanced within the standard.

Explanation:
(required if NOT met)

The deficit spending in 2025-26 has exceeded the standard percentage level because of the declining enrollment. The district will make staffing adjustments to meet the standard.

9. CRITERION: Fund and Cash Balances

A. FUND BALANCE STANDARD: Projected general fund balance will be positive at the end of the current fiscal year and two subsequent fiscal years.

9A-1. Determining if the District's General Fund Ending Balance is Positive

DATA ENTRY: Current Year data are extracted. If Form MYPI exists, data for the two subsequent years will be extracted; if not, enter data for the two subsequent years.

Fiscal Year	Ending Fund Balance General Fund Projected Year Totals		Status
	(Form 01I, Line F2) (Form MYPI, Line D2)		
Current Year (2023-24)	118,601,716.00	Met	
1st Subsequent Year (2024-25)	107,476,315.00	Met	
2nd Subsequent Year (2025-26)	93,645,761.00	Met	

9A-2. Comparison of the District's Ending Fund Balance to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected general fund ending balance is positive for the current fiscal year and two subsequent fiscal years.

Explanation:
(required if NOT met)

B. CASH BALANCE STANDARD: Projected general fund cash balance will be positive at the end of the current fiscal year.

9B-1. Determining if the District's Ending Cash Balance is Positive

DATA ENTRY: If Form CASH exists, data will be extracted; if not, data must be entered below.

Fiscal Year	Ending Cash Balance General Fund		Status
	(Form CASH, Line F, June Column)		
Current Year (2023-24)	127,421,788.00	Met	

9B-2. Comparison of the District's Ending Cash Balance to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Projected general fund cash balance will be positive at the end of the current fiscal year.

Explanation:
(required if NOT met)

10. CRITERION: Reserves

STANDARD: Available reserves¹ for any of the current fiscal year or two subsequent fiscal years are not less than the following percentages or amounts² as applied to total expenditures and other financing uses³:

DATA ENTRY: Current Year data are extracted. If Form MYPI exists, 1st and 2nd Subsequent Year data will be extracted. If not, enter district regular ADA and charter school ADA corresponding to financial data reported in the General Fund, only, for the two subsequent years.

Percentage Level	District ADA	
5% or \$80,000 (greater of)	0	to 300
4% or \$80,000 (greater of)	301	to 1,000
3%	1,001	to 30,000
2%	30,001	to 400,000
1%	400,001	and over

¹ Available reserves are the unrestricted amounts in the Stabilization Arrangements, Reserve for Economic Uncertainties, and Unassigned/Unappropriated accounts in the General Fund and Special Reserve Fund for Other Than Capital Outlay Projects. Available reserves will be reduced by any negative ending balances in restricted resources in the General Fund.

² Dollar amounts to be adjusted annually by the prior year statutory cost-of-living adjustment (Education Code Section 42238), rounded to the nearest thousand.

³ A school district that is the Administrative Unit (AU) of a Special Education Local Plan Area (SELPA) may exclude from its expenditures the distribution of funds to its participating members.

	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
District Estimated P-2 ADA (Current Year, Form AI, Lines A4 and C4. Subsequent Years, Form MYPI, Line F2, if available.)	21,756.80	20,854.24	20,480.24
District's Reserve Standard Percentage Level:	3%	3%	3%

10A. Calculating the District's Special Education Pass-through Exclusions (only for districts that serve as the AU of a SELPA)

DATA ENTRY: For SELPA AUs, if Form MYPI exists, all data will be extracted including the Yes/No button selection. If not, click the appropriate Yes or No button for item 1 and, if Yes, enter data for item 2a and for the two subsequent years in item 2b; Current Year data are extracted.

For districts that serve as the AU of a SELPA (Form MYPI, Lines F1a, F1b1, and F1b2):

1. Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?

Yes

2. If you are the SELPA AU and are excluding special education pass-through funds:

a. Enter the name(s) of the SELPA(s):

Northeast Orange County SELPA

b. Special Education Pass-through Funds

(Fund 10, resources 3300-3499, 6500-6540 and 6546, objects 7211-7213 and 7221-7223)

	Current Year Projected Year Totals (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
b. Special Education Pass-through Funds	6,534,196.00	6,534,196.00	6,534,196.00

10B. Calculating the District's Reserve Standard

DATA ENTRY: If Form MYPI exists, all data will be extracted or calculated. If not, enter data for line 1 for the two subsequent years; Current Year data are extracted.

	Current Year Projected Year Totals (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
1. Expenditures and Other Financing Uses (Form 011, objects 1000-7999) (Form MYPI, Line B11)	418,317,461.00	379,184,425.00	381,304,475.00
2. Plus: Special Education Pass-through (Criterion 10A, Line 2b, if Criterion 10A, Line 1 is No)			
3. Total Expenditures and Other Financing Uses (Line B1 plus Line B2)	418,317,461.00	379,184,425.00	381,304,475.00

- 4. Reserve Standard Percentage Level
- 5. Reserve Standard - by Percent
(Line B3 times Line B4)
- 6. Reserve Standard - by Amount
(\$80,000 for districts with 0 to 1,000 ADA, else 0)
- 7. District's Reserve Standard
(Greater of Line B5 or Line B6)

	3%	3%	3%
	12,549,523.83	11,375,532.75	11,439,134.25
	0.00	0.00	0.00
	12,549,523.83	11,375,532.75	11,439,134.25

10C. Calculating the District's Available Reserve Amount

DATA ENTRY: All data are extracted from fund data and Form MYPI. If Form MYPI does not exist, enter data for the two subsequent years.

Reserve Amounts (Unrestricted resources 0000-1999 except Line 4)	Current Year	1st Subsequent Year	2nd Subsequent Year
	Projected Year Totals (2023-24)	(2024-25)	(2025-26)
1. General Fund - Stabilization Arrangements (Fund 01, Object 9750) (Form MYPI, Line E1a)	0.00		
2. General Fund - Reserve for Economic Uncertainties (Fund 01, Object 9789) (Form MYPI, Line E1b)	20,915,873.00	18,959,221.00	19,065,224.00
3. General Fund - Unassigned/Unappropriated Amount (Fund 01, Object 9790) (Form MYPI, Line E1c)	0.00	1.00	0.00
4. General Fund - Negative Ending Balances in Restricted Resources (Fund 01, Object 979Z, if negative, for each of resources 2000-9999) (Form MYPI, Line E1d)	0.00	0.00	0.00
5. Special Reserve Fund - Stabilization Arrangements (Fund 17, Object 9750) (Form MYPI, Line E2a)	0.00		
6. Special Reserve Fund - Reserve for Economic Uncertainties (Fund 17, Object 9789) (Form MYPI, Line E2b)	0.00		
7. Special Reserve Fund - Unassigned/Unappropriated Amount (Fund 17, Object 9790) (Form MYPI, Line E2c)	0.00		
8. District's Available Reserve Amount (Lines C1 thru C7)	20,915,873.00	18,959,222.00	19,065,224.00
9. District's Available Reserve Percentage (Information only) (Line 8 divided by Section 10B, Line 3)	5.00%	5.00%	5.00%
District's Reserve Standard (Section 10B, Line 7):	12,549,523.83	11,375,532.75	11,439,134.25
Status:	Met	Met	Met

10D. Comparison of District Reserve Amount to the Standard

DATA ENTRY: Enter an explanation if the standard is not met.

1a. STANDARD MET - Available reserves have met the standard for the current year and two subsequent fiscal years.

Explanation:
(required if NOT met)

SUPPLEMENTAL INFORMATION

DATA ENTRY: Click the appropriate Yes or No button for items S1 through S4. Enter an explanation for each Yes answer.

S1. Contingent Liabilities

1a. Does your district have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that have occurred since first interim projections that may impact the budget?

1b. If Yes, identify the liabilities and how they may impact the budget:

S2. Use of One-time Revenues for Ongoing Expenditures

1a. Does your district have ongoing general fund expenditures funded with one-time revenues that have changed since first interim projections by more than five percent?

1b. If Yes, identify the expenditures and explain how the one-time resources will be replaced to continue funding the ongoing expenditures in the following fiscal years:

S3. Temporary Interfund Borrowings

1a. Does your district have projected temporary borrowings between funds?
(Refer to Education Code Section 42603)

1b. If Yes, identify the interfund borrowings:

The General fund sometimes makes a temporary loan to the Self-Insurance Fund

S4. Contingent Revenues

1a. Does your district have projected revenues for the current fiscal year or either of the two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?

1b. If Yes, identify any of these revenues that are dedicated for ongoing expenses and explain how the revenues will be replaced or expenditures reduced:

S5. Contributions

Identify projected contributions from unrestricted resources in the general fund to restricted resources in the general fund for the current fiscal year and two subsequent fiscal years. Provide an explanation if contributions have changed by more than \$20,000 and more than five percent since first interim projections.

Identify projected transfers to or from the general fund to cover operating deficits in either the general fund or any other fund for the current fiscal year and two subsequent fiscal years. Provide an explanation if transfers have changed by more than \$20,000 and more than five percent since first interim projections.

Identify capital project cost overruns that have occurred since first interim projections that may impact the general fund budget.

District's Contributions and Transfers Standard: -5.0% to +5.0% or -\$20,000 to +\$20,000

S5A. Identification of the District's Projected Contributions, Transfers, and Capital Projects that may Impact the General Fund

DATA ENTRY: First Interim data that exist will be extracted; otherwise, enter data into the first column. For Contributions, the Second Interim's Current Year data will be extracted. Enter Second Interim Contributions for the 1st and 2nd Subsequent Years. For Transfers In and Transfers Out, the Second Interim's Current Year data will be extracted. If Form MYPI exists, the data will be extracted into the Second Interim column for the 1st and 2nd Subsequent Years. If Form MYPI does not exist, enter data for 1st and 2nd Subsequent Years. Click on the appropriate button for Item 1d; all other data will be calculated.

Description / Fiscal Year	First Interim (Form 01CSI, Item S5A)	Second Interim Projected Year Totals	Percent Change	Amount of Change	Status
1a. Contributions, Unrestricted General Fund					
(Fund 01, Resources 0000-1999, Object 8980)					
Current Year (2023-24)	(41,795,002.00)	(44,009,530.00)	5.3%	2,214,528.00	Not Met
1st Subsequent Year (2024-25)	(42,211,749.00)	(44,836,376.00)	6.2%	2,624,627.00	Not Met
2nd Subsequent Year (2025-26)	(43,460,341.00)	(45,956,673.00)	5.7%	2,496,332.00	Not Met
1b. Transfers In, General Fund *					
Current Year (2023-24)	500,000.00	500,000.00	0.0%	0.00	Met
1st Subsequent Year (2024-25)	500,000.00	500,000.00	0.0%	0.00	Met
2nd Subsequent Year (2025-26)	500,000.00	500,000.00	0.0%	0.00	Met
1c. Transfers Out, General Fund *					
Current Year (2023-24)	2,824,400.00	2,824,400.00	0.0%	0.00	Met
1st Subsequent Year (2024-25)	3,000,000.00	2,824,400.00	-5.9%	(175,600.00)	Not Met
2nd Subsequent Year (2025-26)	3,000,000.00	2,824,400.00	-5.9%	(175,600.00)	Not Met

1d. Capital Project Cost Overruns

Have capital project cost overruns occurred since first interim projections that may impact the general fund operational budget?

No

* Include transfers used to cover operating deficits in either the general fund or any other fund.

S5B. Status of the District's Projected Contributions, Transfers, and Capital Projects

DATA ENTRY: Enter an explanation if Not Met for items 1a-1c or if Yes for Item 1d.

1a. NOT MET - The projected contributions from the unrestricted general fund to restricted general fund programs have changed since first interim projections by more than the standard for any of the current year or subsequent two fiscal years. Identify restricted programs and contribution amount for each program and whether contributions are ongoing or one-time in nature. Explain the district's plan, with timeframes, for reducing or eliminating the contribution.

Explanation:

(required if NOT met)

The projected contributions from the unrestricted general fund to the restricted general fund programs have changed due to increases in both on-schedule and off-schedule payments settled with certificated bargaining unit, as well as reclassifications for Special Education Aides.

1b. MET - Projected transfers in have not changed since first interim projections by more than the standard for the current year and two subsequent fiscal years.

Explanation:

(required if NOT met)

- 1c. NOT MET - The projected transfers out of the general fund have changed since first interim projections by more than the standard for any of the current year or subsequent two fiscal years. Identify the amounts transferred, by fund, and whether transfers are ongoing or one-time in nature. If ongoing, explain the district's plan, with timeframes, for reducing or eliminating the transfers.

Explanation:
(required if NOT met)

Small adjustments were made to the transfer-outs to Self-Insurance fund in 2024-25 and 2025-26.

- 1d. NO - There have been no capital project cost overruns occurring since first interim projections that may impact the general fund operational budget.

Project Information:
(required if YES)

S6. Long-term Commitments

Identify all existing and new multiyear commitments¹ and their annual required payment for the current fiscal year and two subsequent fiscal years. Explain how any increase in annual payments will be funded. Also, explain how any decrease to funding sources used to pay long-term commitments will be replaced.

¹ Include multiyear commitments, multiyear debt agreements, and new programs or contracts that result in long-term obligations.

S6A. Identification of the District's Long-term Commitments

DATA ENTRY: If First Interim data exist (Form 01CSI, Item S6A), long-term commitment data will be extracted and it will only be necessary to click the appropriate button for Item 1b. Extracted data may be overwritten to update long-term commitment data in Item 2, as applicable. If no First Interim data exist, click the appropriate buttons for items 1a and 1b, and enter all other data, as applicable.

1. a. Does your district have long-term (multiyear) commitments?
(If No, skip items 1b and 2 and sections S6B and S6C)

Yes

b. If Yes to Item 1a, have new long-term (multiyear) commitments been incurred since first interim projections?

No

2. If Yes to Item 1a, list (or update) all new and existing multiyear commitments and required annual debt service amounts. Do not include long-term commitments for postemployment benefits other than pensions (OPEB); OPEB is disclosed in Item S7A.

Type of Commitment	# of Years Remaining	SACS Fund and Object Codes Used For:		Principal Balance as of July 1, 2023-24
		Funding Sources (Revenues)	Debt Service (Expenditures)	
Capital Leases				
Certificates of Participation	10	Redevelopment Fund / CFD	7439	79,990,000
General Obligation Bonds	15	Tax Collections	7439	197,150,879
Supp Early Retirement Program				
State School Building Loans				
Compensated Absences				

Other Long-term Commitments (do not include OPEB):

Type of Commitment	# of Years Remaining	Funding Sources (Revenues)	Debt Service (Expenditures)	Principal Balance as of July 1, 2023-24
TOTAL:				277,140,879

Type of Commitment (continued)	Prior Year	Current Year	1st Subsequent Year	2nd Subsequent Year
	(2022-23)	(2023-24)	(2024-25)	(2025-26)
	Annual Payment (P & I)	Annual Payment (P & I)	Annual Payment (P & I)	Annual Payment (P & I)
Capital Leases				
Certificates of Participation	7,210,350	7,469,475	7,761,100	7,940,525
General Obligation Bonds	33,110,058	16,531,853	16,014,486	12,437,705
Supp Early Retirement Program				
State School Building Loans				
Compensated Absences				

Other Long-term Commitments (continued):

Type of Commitment	# of Years Remaining	Funding Sources (Revenues)	Debt Service (Expenditures)	Principal Balance as of July 1, 2023-24

Total Annual Payments:	40,320,408	24,001,328	23,775,586	20,378,230
Has total annual payment increased over prior year (2022-23)?	No	No	No	No

S6B. Comparison of the District's Annual Payments to Prior Year Annual Payment

DATA ENTRY: Enter an explanation if Yes.

- 1a. No - Annual payments for long-term commitments have not increased in one or more of the current and two subsequent fiscal years.

Explanation:
(Required if Yes
to increase in total
annual payments)

S6C. Identification of Decreases to Funding Sources Used to Pay Long-term Commitments

DATA ENTRY: Click the appropriate Yes or No button in Item 1; if Yes, an explanation is required in Item 2.

1. Will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?

No

2. No - Funding sources will not decrease or expire prior to the end of the commitment period, and one-time funds are not being used for long-term commitment.

Explanation:
(Required if Yes)

S7. Unfunded Liabilities

Identify any changes in estimates for unfunded liabilities since first interim projections, and indicate whether the changes are the result of a new actuarial valuation.

S7A. Identification of the District's Estimated Unfunded Liability for Postemployment Benefits Other Than Pensions (OPEB)

DATA ENTRY: Click the appropriate button(s) for items 1a-1c, as applicable. First Interim data that exist (Form 01CSI, Item S7A) will be extracted; otherwise, enter First Interim and Second Interim data in items 2-4.

1 a. Does your district provide postemployment benefits other than pensions (OPEB)? (If No, skip items 1b-4)

Yes

b. If Yes to Item 1a, have there been changes since first interim in OPEB liabilities?

No

c. If Yes to Item 1a, have there been changes since first interim in OPEB contributions?

No

	First Interim (Form 01CSI, Item S7A)	Second Interim
2 OPEB Liabilities		
a. Total OPEB liability	55,170,840.00	55,170,840.00
b. OPEB plan(s) fiduciary net position (if applicable)	0.00	0.00
c. Total/Net OPEB liability (Line 2a minus Line 2b)	55,170,840.00	55,170,840.00

d. Is total OPEB liability based on the district's estimate or an actuarial valuation?

Actuarial	Actuarial
Aug 24, 2023	Aug 24, 2023

3 OPEB Contributions

a. OPEB actuarially determined contribution (ADC) if available, per actuarial valuation or Alternative Measurement Method

	First Interim (Form 01CSI, Item S7A)	Second Interim
Current Year (2023-24)	1,690,964.00	1,690,964.00
1st Subsequent Year (2024-25)	1,690,964.00	1,690,964.00
2nd Subsequent Year (2025-26)	1,690,964.00	1,690,964.00

b. OPEB amount contributed (for this purpose, include premiums paid to a self-insurance fund) (Funds 01-70, objects 3701-3752)

Current Year (2023-24)	1,368,135.00	1,434,000.00
1st Subsequent Year (2024-25)	1,590,000.00	1,590,000.00
2nd Subsequent Year (2025-26)	1,685,400.00	1,685,400.00

c. Cost of OPEB benefits (equivalent of "pay-as-you-go" amount)

Current Year (2023-24)	1,813,423.00	1,813,423.00
1st Subsequent Year (2024-25)	2,189,342.00	2,189,342.00
2nd Subsequent Year (2025-26)	2,675,723.00	2,675,723.00

d. Number of retirees receiving OPEB benefits

Current Year (2023-24)	113	113
1st Subsequent Year (2024-25)	113	113
2nd Subsequent Year (2025-26)	113	113

4. Comments:

S7B. Identification of the District's Unfunded Liability for Self-insurance Programs

DATA ENTRY: Click the appropriate button(s) for items 1a-1c, as applicable. First Interim data that exist (Form 01CSI, Item S7B) will be extracted; otherwise, enter First Interim and Second Interim data in items 2-4.

- 1 a. Does your district operate any self-insurance programs such as workers' compensation, employee health and welfare, or property and liability? (Do not include OPEB; which is covered in Section S7A) (If No, skip items 1b-4)
-
- b. If Yes to item 1a, have there been changes since first interim in self-insurance liabilities?
-
- c. If Yes to item 1a, have there been changes since first interim in self-insurance contributions?
-

		First Interim (Form 01CSI, Item S7B)	Second Interim	
2	Self-Insurance Liabilities			
	a. Accrued liability for self-insurance programs	5,484,062.00	5,484,062.00	
	b. Unfunded liability for self-insurance programs		0.00	Data must be entered.

		First Interim (Form 01CSI, Item S7B)		Second Interim
3	Self-Insurance Contributions			
	a. Required contribution (funding) for self-insurance programs			
	Current Year (2023-24)	2,782,998.00	2,782,998.00	
	1st Subsequent Year (2024-25)	2,904,998.00	2,904,998.00	
	2nd Subsequent Year (2025-26)	3,025,998.00	3,025,998.00	
	b. Amount contributed (funded) for self-insurance programs			
	Current Year (2023-24)	2,814,400.00	2,814,400.00	
	1st Subsequent Year (2024-25)	3,000,000.00	2,814,400.00	
	2nd Subsequent Year (2025-26)	3,000,000.00	2,814,400.00	

4 Comments:

S8. Status of Labor Agreements

Analyze the status of all employee labor agreements. Identify new labor agreements that have been ratified since first interim projections, as well as new commitments provided as part of previously ratified multiyear agreements; and include all contracts, including all administrator contracts (and including all compensation). For new agreements, indicate the date of the required board meeting. Compare the increase in new commitments to the projected increase in ongoing revenues, and explain how these commitments will be funded in future fiscal years.

If salary and benefit negotiations are not finalized, upon settlement with certificated or classified staff:

The school district must determine the cost of the settlement, including salaries, benefits, and any other agreements that change costs, and provide the county office of education (COE) with an analysis of the cost of the settlement and its impact on the operating budget.

The county superintendent shall review the analysis relative to the criteria and standards and may provide written comments to the president of the district governing board and superintendent.

S8A. Cost Analysis of District's Labor Agreements - Certificated (Non-management) Employees

DATA ENTRY: Click the appropriate Yes or No button for "Status of Certificated Labor Agreements as of the Previous Reporting Period." There are no extractions in this section.

Status of Certificated Labor Agreements as of the Previous Reporting Period

Were all certificated labor negotiations settled as of first interim projections?

No

If Yes, complete number of FTEs, then skip to section S8B.

If No, continue with section S8A.

Certificated (Non-management) Salary and Benefit Negotiations

	Prior Year (2nd Interim) (2022-23)	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
Number of certificated (non-management) full-time-equivalent (FTE) positions	1,139.0	1,139.0	1,139.0	1,139.0

1a. Have any salary and benefit negotiations been settled since first interim projections?

Yes

If Yes, and the corresponding public disclosure documents have been filed with the COE, complete questions 2 and 3.

If Yes, and the corresponding public disclosure documents have not been filed with the COE, complete questions 2-5.

If No, complete questions 6 and 7.

1b. Are any salary and benefit negotiations still unsettled?

No

If Yes, complete questions 6 and 7.

Negotiations Settled Since First Interim

2a. Per Government Code Section 3547.5(a), date of public disclosure board meeting:

Jan 16, 2024

2b. Per Government Code Section 3547.5(b), was the collective bargaining agreement certified by the district superintendent and chief business official?

Yes

If Yes, date of Superintendent and CBO certification:

Jan 11, 2024

3. Per Government Code Section 3547.5(c), was a budget revision adopted to meet the costs of the collective bargaining agreement?

Yes

If Yes, date of budget revision board adoption:

Mar 12, 2024

4. Period covered by the agreement:

Begin Date: Jul 01, 2023

End Date: Jun 30, 2025

5. Salary settlement:

	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
--	---------------------------	----------------------------------	----------------------------------

Is the cost of salary settlement included in the interim and multiyear projections (MYPs)?

Yes	Yes	Yes
-----	-----	-----

One Year Agreement

Total cost of salary settlement

8,599,282		
-----------	--	--

% change in salary schedule from prior year

4.0%		
------	--	--

or

Multiyear Agreement

Total cost of salary settlement

	2,941,265	
--	-----------	--

% change in salary schedule from prior year (may enter text, such as "Reopener")

	2.0%	
--	------	--

Identify the source of funding that will be used to support multiyear salary commitments:

General Fund - LCFF

Negotiations Not Settled

6. Cost of a one percent increase in salary and statutory benefits

1,417,707

7. Amount included for any tentative salary schedule increases

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
4,652,032	2,419,057	

Certificated (Non-management) Health and Welfare (H&W) Benefits

- Are costs of H&W benefit changes included in the interim and MYPs?
- Total cost of H&W benefits
- Percent of H&W cost paid by employer
- Percent projected change in H&W cost over prior year

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
Yes	Yes	Yes
22,912	24,287	25,744
90.0%	90.0%	90.0%
8.5%	6.0%	6.0%

Certificated (Non-management) Prior Year Settlements Negotiated Since First Interim Projections

Are any new costs negotiated since first interim projections for prior year settlements included in the interim?

No

If Yes, amount of new costs included in the interim and MYPs

--	--	--

If Yes, explain the nature of the new costs:

Certificated (Non-management) Step and Column Adjustments

- Are step & column adjustments included in the interim and MYPs?
- Cost of step & column adjustments
- Percent change in step & column over prior year

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
Yes	Yes	Yes
1,683,396	1,708,642	1,734,279
1.5%	1.5%	1.5%

Certificated (Non-management) Attrition (layoffs and retirements)

- Are savings from attrition included in the interim and MYPs?
- Are additional H&W benefits for those laid-off or retired employees included in the interim and MYPs?

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
Yes	Yes	Yes
Yes	Yes	Yes

Certificated (Non-management) - Other

List other significant contract changes that have occurred since first interim projections and the cost impact of each change (i.e., class size, hours of employment, leave of absence, bonuses, etc.):

S8B. Cost Analysis of District's Labor Agreements - Classified (Non-management) Employees

DATA ENTRY: Click the appropriate Yes or No button for "Status of Classified Labor Agreements as of the Previous Reporting Period." There are no extractions in this section.

Status of Classified Labor Agreements as of the Previous Reporting Period

Were all classified labor negotiations settled as of first interim projections?

If Yes, complete number of FTEs, then skip to section S8C.

If No, continue with section S8B.

No

Classified (Non-management) Salary and Benefit Negotiations

	Prior Year (2nd Interim) (2022-23)	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
Number of classified (non-management) FTE positions	949.0	992.0	992.0	992.0

1a. Have any salary and benefit negotiations been settled since first interim projections?

Yes

If Yes, and the corresponding public disclosure documents have been filed with the COE, complete questions 2 and 3.

If Yes, and the corresponding public disclosure documents have not been filed with the COE, complete questions 2-5.

If No, complete questions 6 and 7.

1b. Are any salary and benefit negotiations still unsettled?

No

If Yes, complete questions 6 and 7.

Negotiations Settled Since First Interim Projections

2a. Per Government Code Section 3547.5(a), date of public disclosure board meeting:

Mar 14, 2024

2b. Per Government Code Section 3547.5(b), was the collective bargaining agreement certified by the district superintendent and chief business official?

Yes
If Yes, date of Superintendent and CBO certification: Feb 27, 2024

3. Per Government Code Section 3547.5(c), was a budget revision adopted to meet the costs of the collective bargaining agreement?

No

If Yes, date of budget revision board adoption:

4. Period covered by the agreement:

Begin Date: Jul 01, 2023

End Date: Jun 30, 2024

5. Salary settlement:

	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
--	---------------------------	----------------------------------	----------------------------------

Is the cost of salary settlement included in the interim and multiyear projections (MYPs)?

No	No	No
----	----	----

One Year Agreement

Total cost of salary settlement

2,429,476		
-----------	--	--

% change in salary schedule from prior year

4.0%

or

Multiyear Agreement

Total cost of salary settlement

--	--	--

% change in salary schedule from prior year
(may enter text, such as "Reopener")

--	--	--

Identify the source of funding that will be used to support multiyear salary commitments:

General Fund - LCFF

Negotiations Not Settled

6. Cost of a one percent increase in salary and statutory benefits

542,157

	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
--	---------------------------	----------------------------------	----------------------------------

7. Amount included for any tentative salary schedule increases

0	0	0
---	---	---

Classified (Non-management) Health and Welfare (H&W) Benefits	Current Year	1st Subsequent Year	2nd Subsequent Year
	(2023-24)	(2024-25)	(2025-26)
1. Are costs of H&W benefit changes included in the interim and MYPs?	Yes	Yes	Yes
2. Total cost of H&W benefits	22,912	24,287	25,744
3. Percent of H&W cost paid by employer	90.0%	90.0%	90.0%
4. Percent projected change in H&W cost over prior year	8.5%	6.0%	6.0%

Classified (Non-management) Prior Year Settlements Negotiated Since First Interim

Are any new costs negotiated since first interim projections for prior year settlements included in the interim?

No		
----	--	--

If Yes, amount of new costs included in the interim and MYPs

If Yes, explain the nature of the new costs:

Classified (Non-management) Step and Column Adjustments	Current Year	1st Subsequent Year	2nd Subsequent Year
	(2023-24)	(2024-25)	(2025-26)
1. Are step & column adjustments included in the interim and MYPs?	Yes	Yes	Yes
2. Cost of step & column adjustments	339,498	342,906	346,330
3. Percent change in step & column over prior year	1.0%	1.0%	1.0%

Classified (Non-management) Attrition (layoffs and retirements)	Current Year	1st Subsequent Year	2nd Subsequent Year
	(2023-24)	(2024-25)	(2025-26)
1. Are savings from attrition included in the interim and MYPs?	Yes	Yes	Yes
2. Are additional H&W benefits for those laid-off or retired employees included in the interim and MYPs?	Yes	Yes	Yes

Classified (Non-management) - Other

List other significant contract changes that have occurred since first interim and the cost impact of each (i.e., hours of employment, leave of absence, bonuses, etc.):

S8C. Cost Analysis of District's Labor Agreements - Management/Supervisor/Confidential Employees

DATA ENTRY: Click the appropriate Yes or No button for "Status of Management/Supervisor/Confidential Labor Agreements as of the Previous Reporting Period." There are no extractions in this section.

Status of Management/Supervisor/Confidential Labor Agreements as of the Previous Reporting Period

Were all managerial/confidential labor negotiations settled as of first interim projections?

N/A

If Yes or n/a, complete number of FTEs, then skip to S9.

If No, continue with section S8C.

Management/Supervisor/Confidential Salary and Benefit Negotiations

	Prior Year (2nd Interim) (2022-23)	Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
Number of management, supervisor, and confidential FTE positions	210.0	219.0	219.0	219.0

1a. Have any salary and benefit negotiations been settled since first interim projections?

n/a

If Yes, complete question 2.

If No, complete questions 3 and 4.

1b. Are any salary and benefit negotiations still unsettled?

n/a

If Yes, complete questions 3 and 4.

Negotiations Settled Since First Interim Projections

2. Salary settlement:

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
---------------------------	----------------------------------	----------------------------------

Is the cost of salary settlement included in the interim and multi year projections (MYPs)?

Total cost of salary settlement		
Change in salary schedule from prior year (may enter text, such as "Reopener")		

Negotiations Not Settled

3. Cost of a one percent increase in salary and statutory benefits

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
---------------------------	----------------------------------	----------------------------------

4. Amount included for any tentative salary schedule increases

Management/Supervisor/Confidential

Health and Welfare (H&W) Benefits

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
---------------------------	----------------------------------	----------------------------------

1. Are costs of H&W benefit changes included in the interim and MYPs?

Yes	Yes	Yes
22,912	24,287	25,744
90.0%	90.0%	90.0%
8.5%	6.0%	6.0%

2. Total cost of H&W benefits

3. Percent of H&W cost paid by employer

4. Percent projected change in H&W cost over prior year

Management/Supervisor/Confidential

Step and Column Adjustments

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
---------------------------	----------------------------------	----------------------------------

1. Are step & column adjustments included in the interim and MYPs?

2. Cost of step & column adjustments

3. Percent change in step and column over prior year

Yes	Yes	Yes
238,854	241,985	
1.3%	1.3%	1.3%

Management/Supervisor/Confidential

Other Benefits (mileage, bonuses, etc.)

Current Year (2023-24)	1st Subsequent Year (2024-25)	2nd Subsequent Year (2025-26)
---------------------------	----------------------------------	----------------------------------

1. Are costs of other benefits included in the interim and MYPs?

2. Total cost of other benefits

Yes	Yes	Yes
35,772	35,772	35,772

3. Percent change in cost of other benefits over prior year

0.0%	0.0%	0.0%
------	------	------

S9. Status of Other Funds

Analyze the status of other funds that may have negative fund balances at the end of the current fiscal year. If any other fund has a projected negative fund balance, prepare an interim report and multiyear projection for that fund. Explain plans for how and when the negative fund balance will be addressed.

S9A. Identification of Other Funds with Negative Ending Fund Balances

DATA ENTRY: Click the appropriate button in Item 1. If Yes, enter data in Item 2 and provide the reports referenced in Item 1.

1. Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?
If Yes, prepare and submit to the reviewing agency a report of revenues, expenditures, and changes in fund balance (e.g., an interim fund report) and a multiyear projection report for each fund.

2. If Yes, identify each fund, by name and number, that is projected to have a negative ending fund balance for the current fiscal year. Provide reasons for the negative balance(s) and explain the plan for how and when the problem(s) will be corrected.

ADDITIONAL FISCAL INDICATORS

The following fiscal indicators are designed to provide additional data for reviewing agencies. A "Yes" answer to any single indicator does not necessarily suggest a cause for concern, but may alert the reviewing agency to the need for additional review. DATA ENTRY: Click the appropriate Yes or No button for items A2 through A9; Item A1 is automatically completed based on data from Criterion 9.

- A1. Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund? (Data from Criterion 9B-1, Cash Balance, are used to determine Yes or No) No

- A2. Is the system of personnel position control independent from the payroll system? Yes

- A3. Is enrollment decreasing in both the prior and current fiscal years? Yes

- A4. Are new charter schools operating in district boundaries that impact the district's enrollment, either in the prior or current fiscal year? No

- A5. Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment? No

- A6. Does the district provide uncapped (100% employer paid) health benefits for current or retired employees? No

- A7. Is the district's financial system independent of the county office system? No

- A8. Does the district have any reports that indicate fiscal distress pursuant to Education Code Section 42127.6(a)? (If Yes, provide copies to the county office of education.) No

- A9. Have there been personnel changes in the superintendent or chief business official positions within the last 12 months? Yes

When providing comments for additional fiscal indicators, please include the item number applicable to each comment.

Comments:
(optional)

Item A9: 1) Dr. Alex Cherniss, Superintendent, effective May 1, 2023. 2) Gary Stine, Assistant Superintendent, Administrative Services, effective 8/22/2023

End of School District Second Interim Criteria and Standards Review



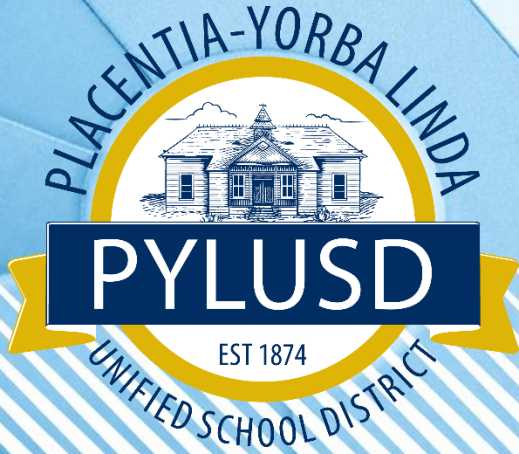
March 12, 2024

2023-24 Second Interim Report



Topics of Discussion

- Governor's January Budget Proposal
- Changes Since First Interim
- Second Interim Financial Report
- Budget Challenges
- Next Steps in the Budgeting Process



Governor's January Budget Proposal





Governor's Budget Proposal

- The Governor's January Budget Proposal represents the start of the budget cycle for 2024-25
- Due to lower than expected 2022 tax collections, State is facing a **\$37.9 billion** budget deficit for 2024-25
- Governor proposed to balance the budget by drawing down **\$13.1 billion** in reserves, **\$5.7 billion** from the Public School System Stabilization Account (PSSSA), borrowing, funding delays, reductions, deferrals, and tax revenue proposals
- State is expecting slow economic growth, but no recession is in the forecast, despite notable risks

U.S. Economic Outlook and UCLA Anderson December Forecast

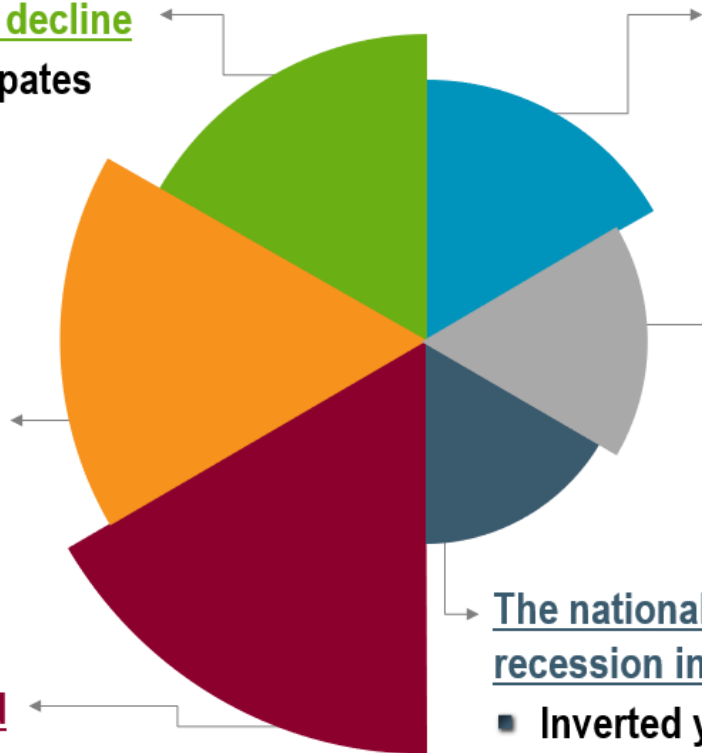
Inflation is predicted to continue its decline

- UCLA Anderson (Forecast) anticipates headline inflation to fall to 2.7%

Slow economic growth

- The Forecast projected three quarters of 1.0% growth in 2024, increasing to 2.5% by 2025
- A slow growth economy is especially vulnerable to risk

A recession is no longer forecasted for the near future



Interest rate cuts are projected as early as 2024

- The Forecast predicts the federal funds rate will be 4.8% by 2025

U.S. employment and income are predicted to remain strong

- The Forecast projects stable U.S. unemployment rates through 2025

The national economy is defying historical recession indicators

- Inverted yield curve
- Annual inflation falling from above 5.0% to below 3.0%



Proposition 98

- The Proposition 98 budget is a story of correction and normalization

Good News

- The historic increases in Proposition 98 from 2019-20 through 2021-22 resulted in significant financial investments to combat the impacts of the pandemic
- The state is better prepared to weather a financial downturn due to record levels of reserves

Bad News

- The \$26 billion shortfall of tax revenues for 2022-23 turned a normal year into one where it appears that the state provided money above the minimum guarantee
- The Governor's solution to mitigate this shortfall is unprecedented and not widely or clearly understood, which creates risk for local educational agencies (LEAs)



The Education Budget and Local Impact

- The Governor continues with the theme of “correction and normalization”

Good News

- Despite the significant underperformance of General Fund revenues in 2022-23, the Governor is not proposing any new cuts or deferrals to K-12 education core programs
- General Fund revenue spikes in 2021-22 were used for one-time purposes and that is now paying dividends

Bad News

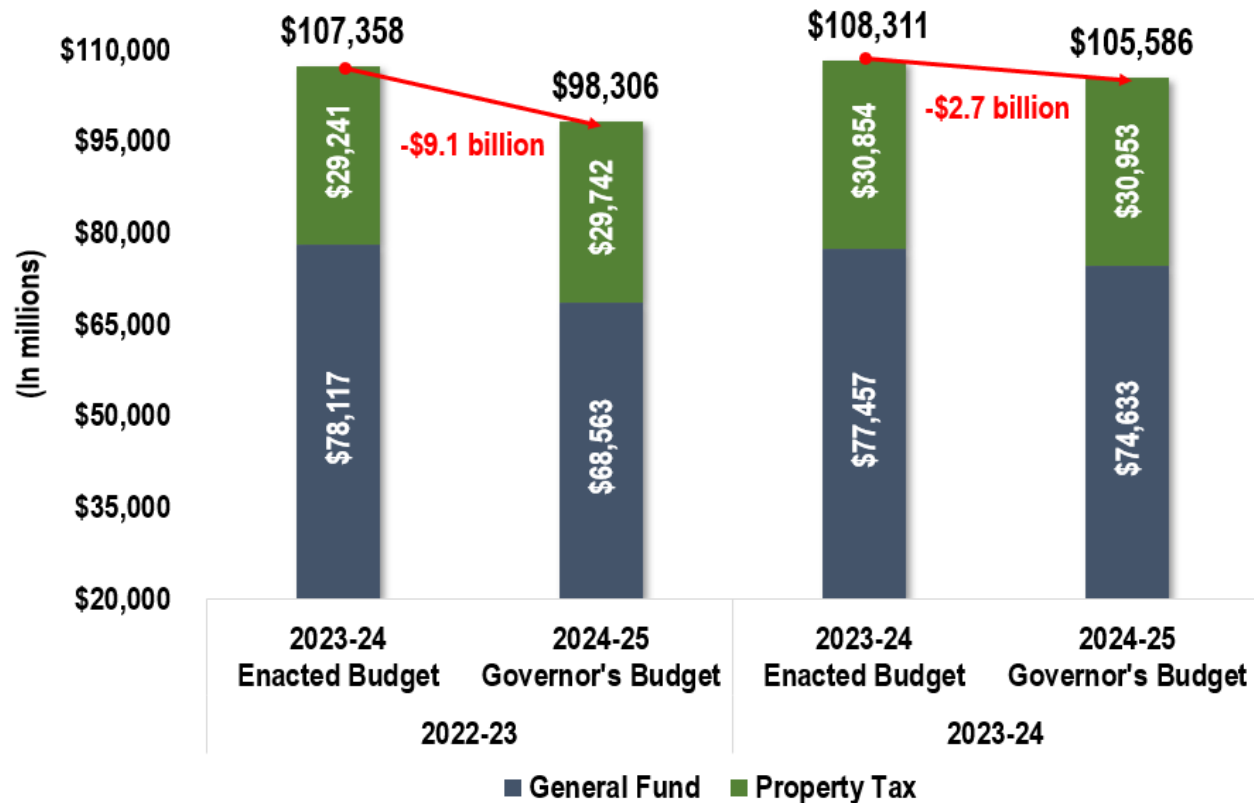
- Education is facing a “COLA¹-only” year where the projected statutory COLA is significantly less than 2023-24 and anticipated for 2024-25 trending

¹Cost-of-living adjustment

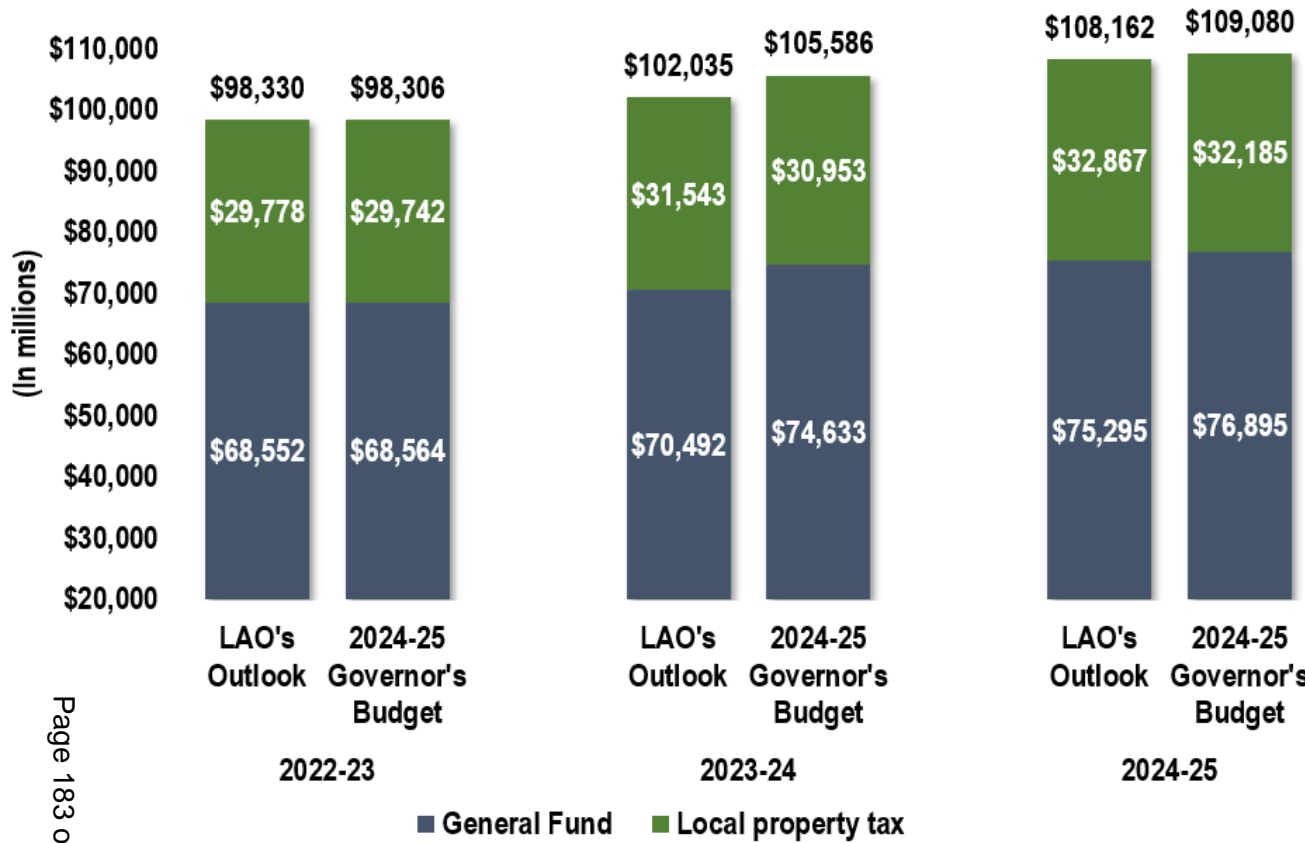
Proposition 98 – 2022-23 and 2023-24

- The Governor’s Budget adjusts the prior- and current-year Proposition 98 levels from 2023-24 Enacted Budget levels
 - 2022-23: -8.4%
 - 2023-24: -2.5%
- The sole driver of the change is less-than-expected state General Fund revenues

Local property tax assumptions are relatively unchanged



Proposition 98 – Governor’s Budget vs. LAO’s Outlook



- There is a \$4.5 billion difference in the minimum guarantee between the LAO’s *Outlook* and the Governor’s Budget for the current and budget year
 - 2023-24: \$3.6 billion
 - 2024-25: \$0.9 billion
- Again, the driver is a \$15.3 billion difference in state General Fund revenue assumptions
 - The LAO assumes modestly higher local property taxes

Governor's Budget Proposal

The Governor's proposal for 2024-25:

- Funds a statutory Cost of Living Adjustment (COLA) of **0.76%** (*down from 3.94%*) for the LCFF and most categorical programs
 - ✓ For PYLUSD, the lower 0.76% COLA represents a year-over-year loss in revenue of roughly **\$8.2 million** in LCFF Base funding, and **\$650 thousand** in LCFF Supplemental funding
- Maintains **\$302.3 million** in ongoing funding (**\$302.3 million**) Equity Multiplier funding districts with schools serving high concentrations of low income and fluctuating enrollment
 - ✓ Currently, only El Camino Real High School receives this funding

The Governor is also proposing changes to how unspent portions of the Learning Recovery Emergency Block Grant are used



Changes Since First Interim



Key Changes Since First Interim

COLA Percentages

	2023-24	2024-25	2025-26
First Interim – Statutory COLA	8.22%	3.94%	3.29%
Second Interim – Statutory COLA	8.22%	0.76%	2.73%

CalPERS Employer Rates

	2023-24	2024-25	2025-26
CalPERS - First Interim	26.68%	27.70%	28.30%
CalPERS - Second Interim	26.68%	27.80%	28.50%

Note, there are no changes to the CalSTRS Employer Contribution Rate Estimates, which are forecast to remain at 19.10 % over the three-year forecast period

Key Changes Since First Interim

Enrollment

	2023-24	2024-25	2025-26
First Interim	22,705	22,305	21,905
Second Interim	22,704	22,304	21,904
Enrollment Change	(1)	(1)	(1)

Average Daily Attendance (ADA)

		2023-24	2024-25	2025-26
First Interim:	P-2 ADA	21,757	21,191	20,836
	Funded ADA	23,183	22,266	21,700
Second Interim:	P-2 ADA	21,757	21,191	20,836
	Funded ADA	23,183	22,266	21,700
Funded ADA Decline		-	-	-



Second Interim Assumptions



Enrollment

- PYLUSD Enrollment
 - ✓ 2,770 Cumulative Enrollment Decline since 2016-17
 - ✓ 396 Average Annual Enrollment Decline
 - ✓ 2023-24 Enrollment Decline – 289 Students

Second Interim Multi-Year Projection Assumptions

	2023-24	2024-25	2025-26
Salaries	Tentative Agreements	APLE-Tentative Agreement CSEA-Pending Negotiation	Pending Negotiations
Statutory COLA	8.22%	0.76%	2.73%
Enrollment	22,704	22,304*	21,904
Attendance Rate	93.5%	93.5%	93.5%
LCFF Revenue Projections	\$286,651,464	\$277,719,531	\$278,222,702
Health & Welfare	8.5%	6%	6%
KB CSR	Negotiated Language	Negotiated Language	Negotiated Language



Second Interim Report



Multi-Year Projections - Unrestricted General Fund



	2023-24 2 nd Interim	2024-25 Projected	2025-26 Projected	2026-27 Projected
Revenues, and Other Financing Sources	\$259,905,955	\$246,135,488	\$244,459,168	\$246,400,128
Expenditures, and Other Financing Uses	\$257,960,388	\$249,341,299	\$250,311,958	\$251,980,994
Surplus/(Deficit) Revenues Minus Expenditures	\$1,945,567	(\$3,205,811)	(\$5,852,790)	(\$5,580,866)
Beginning Balance	\$66,002,140	\$67,947,707	\$64,741,896	\$58,889,106
Ending Balance	\$67,947,707	\$64,741,896	\$58,889,106	\$53,308,240
Reserve For Economic Uncertainties %	5%	5%	5%	5%

Temporary Positions and Services Funded with One-Time Funding

	2023-24 2 nd Interim	2024-25 Projected	2025-26 Projected
Salaries and Employee Benefits	\$4.0 M (29.1 FTEs)	\$2.1 M (15.3 FTEs)	\$2.1 M (15.3 FTEs)
Extra Hours, Materials, Services, and Software	\$3.9 M	\$3.9 M	\$3.9 M
Total	\$7.9 M	\$6.0 M	\$6.0 M

2023-24 Components of Ending Fund Balance



General Fund	Unrestricted	Restricted	Combined
Ending Fund Balance	\$ 67,947,707	\$ 50,654,010	\$ 118,601,717
<i>Revolving Cash, Stores and Prepaid Expenditures</i>	\$ 324,903	-	\$ 324,903
Subtotal	\$ 67,622,804	\$ 50,654,010	\$ 118,276,814
<i>Committed:</i>			
- <i>Textbook Adoptions</i>	\$ 5,000,000	-	\$ 5,000,000
- <i>Declining Enrollment</i>	10,000,000	-	10,000,000
- <i>Deficit Mitigation</i>	10,791,058	-	10,791,058
<i>Restricted Carryover</i>		50,654,010	50,654,010
Contingency Reserve	\$ 20,915,873	-	\$ 20,915,873
Reserve for Economic Uncertainty	\$ 20,915,873	-	\$20,915,873

Reserve for Economic Uncertainty = 5.0 %

2023-24 First Interim Other District Funds

	Beginning Fund Balance	Projected Revenues	Projected Expenditures	Ending Fund Balance
ASB (08)*	---	---	---	---
Child Devel. (12)	\$ 3,601,301	\$ 13,539,820	\$ 10,371,255	\$ 6,769,866
Cafeteria (13)	\$ 10,556,882	\$ 15,174,456	\$ 13,876,538	\$ 11,854,800
Deferred Maint. (14)	\$ 4,290,177	\$ 1,056,789	\$ 1,965,001	\$ 3,381,965
Capital Facilities (25)	\$ 11,696,191	\$ 4,680,659	\$ 8,049,307	\$ 8,327,543
County Schools (35)	\$ 1,720,280	\$ 27,160	\$1,720,280	\$27,160
Capital Outlay (40)	\$ 13,397,005	\$ 8,392,593	\$ 7,498,578	\$ 14,291,020
Bond I & R (51)*	---	---	---	---
Self Insurance (67)	\$ 16,942,968	\$ 47,394,475	\$ 47,327,290	\$ 17,010,153

* Funds used for reporting purposes only. Activity is only reported at end of fiscal year 2023-24



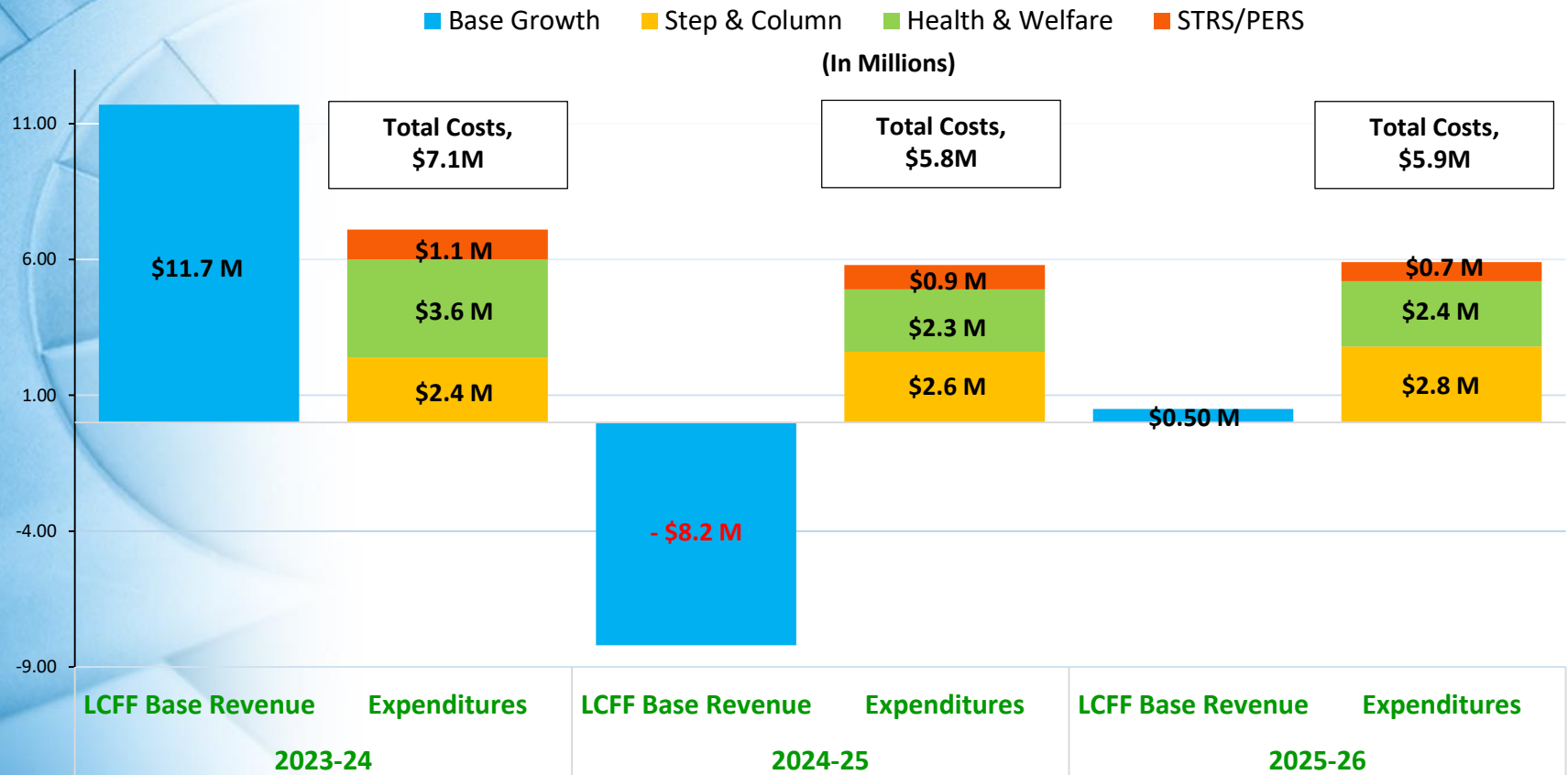
Budget Challenges



Challenges Ahead

- Projected Low COLA next 3 years
- Declining Enrollment*
- Attendance Rate Remains Below Historical Avg.
- Health and Welfare Benefit Premiums
- Step and Column Adjustments
- CalSTRS and CalPERS Pension Contributions

Revenue versus Expenditure Comparison (Operating Accounts)

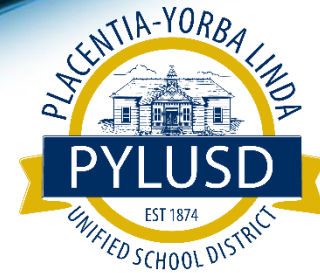




Budget Timeline



Next Steps





QUESTIONS?



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

APPROVE THE TENTATIVE AGREEMENT BETWEEN THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER #293 (CSEA) AND THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (PYLUSD)

Background

The Board adopted Master Classified Employment agreement between the Placentia-Yorba Linda Unified School District and the California School Employees Association Chapter #293 (CSEA).

The California School Employees Association and District have reached a Tentative Agreement for 2023-2024 school year. Inclusive in this agreement are the changes and additions included as part of this agreement. (Exhibit A)

Financial Impact

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

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

TENTATIVE AGREEMENT
between the
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
and
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS PLACENTIA-YORBA
LINDA CHAPTER NO. 293

February 9, 2024

ARTICLE VII: ASSOCIATION RIGHTS

Section 7.1 Right to Consult

The District agrees to consult with the Association on matters which may affect unit members prior to policies on such matters being presented for approval to the Board of Education.

Section 7.2 Right of Access

7.2.1 - The District and the Association agree that the Association has the right of access to areas in which unit members work, other than classrooms, and may conduct Association business during the unit member's rest period, lunch break, or before or after the unit member's normal working hours. The Association representative shall report to the site office at the commencement of a visit.

7.2.2 - The District shall provide unit members demographic information in electronic format upon request of the Chapter President or ~~her/his~~ **their** designee. The District shall also provide upon request a set of printed labels with specified and legally authorized demographic information no more than twice a year at District expense. The District shall respond to such requests directly to the Chapter representative, who makes the request, within five (5) days.

7.2.3 - The District shall include the CSEA membership packet in any employee orientation packet of District materials provided to any newly hired employee or any employee whose position places them in the bargaining unit represented by CSEA. CSEA shall provide copies of the CSEA membership packet to the District for distribution.

Section 7.3 Use of District Facilities/Equipment

7.3.1 - The District authorizes the Association to use the District's facilities and buildings at times other than normal working hours and hours of student instruction as long as the Association submits the appropriate Use of Facilities Request form to the immediate supervisor of the facility or building. In emergencies the District may authorize the Association to use the District's facilities and buildings during normal ~~working~~ hours as long as the Association declares in writing that the use of such facilities and buildings constitutes an emergency and as long as the use of such facilities and buildings does not interfere with the instructional program.

7.3.2 - The immediate supervisor of the facility or building may grant the Association use of District equipment as long as such use is in accordance with the procedures provided for in the Civic Center Act and as long as the use of such equipment does not interfere with the normal student instruction or work production of the District. The Association shall pay for the cost of all materials and supplies incident to each use.

7.3.3 - The Association agrees to leave facilities, buildings, and/or equipment used in a clean and orderly condition and to reimburse the District for damages to any District property arising out of the Association's use of such property.

7.3.4 - The District shall provide the Chapter with a private workspace for the exclusive use of the Chapter President or designee. Said workplace shall include a District provided phone, internet access, desk and chair and any other required equipment.

Section 7.4 Use of District Bulletin Boards/Mail System

7.4.1 - The Association has the right of equal use of space on the District bulletin board at each work site (school or divisional department). Such bulletin board area will be identified by the immediate supervisor and labeled "C.S.E.A. Business." This bulletin board shall not be obstructed in anyway.

7.4.2 - The Association has the right to reasonable use of the intra-district mail system, unit member email and unit member ~~mail boxes~~ mailboxes.

7.4.3 - At the time material is to be posted on bulletin boards, sent via District mail or email, a copy of said material shall be given to the Superintendent or designee. All mail distribution shall originate from the District Education Center.

7.4.4 - Any communication sent through District mail or posted shall include the name, date, and signature of the person sending the communication, and the name of the responsible approving Association officer.

Section 7.5 Non-Confidential Negotiations Data

7.5.1 - The District agrees to provide one copy of any non-confidential document, which relates to the scope of negotiations, when requested by the Association and upon reimbursement to the District of all clerical and material costs involved in the duplication of the public document.

7.5.2 - The District agrees to provide the Chapter President or ~~her/his~~ their designee a copy of Board of Trustee meeting agendas, minus closed session materials, including all exhibits.

Section 7.6 Interview Panel

The Chapter President ~~and/or her/his~~ or designee shall ~~determine a unit member to serve as the CSEA panel member in the interview process for all classified vacancies of a promotional nature or any vacancy for which a current unit member applies. The Chapter President and/or her/his designee shall identify the CSEA panel member in advance of the scheduled interview.~~

Interviews will be conducted during regular business hours. ~~All unit members serving as the~~ The CSEA interview panel member shall receive their regular rate of pay for all hours while serving on the interview panel, not to exceed eight (8) hours in a day. If a CSEA interview panel member is not available or is not present for an interview, the interview will take place as scheduled. ~~The District will provide release time for two (2) training sessions with a maximum of 15 participants per session per year to allow CSEA to train unit members to serve on interview panels. Those employees being trained and the trainer will whenever possible be released during their regular work hours. Eight (8) hour employees can only be trained during their work hours.~~

In the event the District objects to the proposed CSEA panel member, the District will notify the Chapter President of its objections and meet to discuss the possibility of alternative panel member appointment. Unit members who serve on the Interview Panel will serve during their regularly scheduled work hours. If the panel process exceeds the time scheduled, **the** unit members will remain in paid status. Unit members serving on the panel will receive a schedule of applicants being interviewed, copies of applications, vacancy announcement, job description, interview questions, and rating sheets. In addition, a ~~Human Resources Office Manager, District Office Level Director, District Manager,~~ **District Supervisor, School Site Principal, or Assistant Principal and/or annual Administrative designee** shall serve on the interview panel for all interviews, ~~that are for benefited positions and/or identified by the CSEA Chapter President and/or her/his designee.~~ **No certificated teacher shall serve on the panel unless they have been appointed as the annual Administrative designee for the site at which the vacancy exists.**

7.6.1 - A rubric will be provided for interviews that require exercises or tests. The District shall provide the Chapter President no less than five (5) days notice prior to any scheduled interview date.

7.6.2 - A list of all job classifications that require an exercise or test shall be provided to Chapter President. A rubric will be provided for interviews that require exercises or tests. All exercises or tests shall be graded by Human Resources prior to the conclusion of the interviews.

Section 7.7 Release Time for Association Officers

7.7.1 - The Chapter President shall be granted release time of at least one-half (1/2) of each service day during the term of office, with a mutually agreed upon schedule by the President and Superintendent. The release time shall include participation on promotional interview panels. Due to the various schedules within the bargaining unit, the District and CSEA shall meet to negotiate the scheduled release time upon ratification of this agreement, at the beginning of each school year or when there is a change of Chapter President. The Chapter President shall continue to receive their regular compensation, longevity, salary increase, benefits and earned seniority while serving as Chapter President. Upon fulfillment of the Chapter President's term(s) of office, the District shall return the Chapter President to their most recent classification, at the same number of hours they previously held.

~~7.7.1~~ **7.7.2 - The Association President or designee Chapter shall be allowed granted a collective total of twenty-five (25) hours of paid release time each month to perform business involving the Association and the District. These hours must be cleared with the supervisor and taken at times not disruptive to the operation of their department of his/her their employment and/or work schedule. Nothing in this agreement shall preclude the District from granting additional release time for the president or designee as necessary. The superintendent or designee shall grant the additional time if mutually agreed upon.**

~~7.7.2~~ **7.7.3 - Paid release time for eight (8) unit members shall be granted to attend the annual CSEA conference as delegates. Unit members who have secured a short-term assignment, excluding a substitute assignment, outside their normal contracted work calendar, shall be granted paid release time to attend the annual CSEA conference.** The Superintendent may grant additional delegates upon request. The Association will provide the District a list of those unit members needing paid release time to attend the conference no later than twenty (20) days prior to the date of the annual conference.

Section 7.8 Reproduction of Agreement

Within sixty (60) days of settlement of this Agreement, the District shall provide for the printing, and distribution of the Agreement. The District shall provide electronic access to all unit members, ~~and hard~~ **Hard copies will be provided** to unit members who make a request. ~~The District shall provide additional copies to unit members employed under four (4) hours upon the unit member's request.~~ **All new bargaining unit members shall have the option to receive a hard copy or a direct link to the Agreement.**

Section 7.9 Payroll Deductions

7.9.1 - The Association shall have the sole and exclusive right to payroll deduction of regular membership dues.

7.9.2 - The District shall not be obligated to put into effect any new or changed deductions until the pay period commencing thirty (30) days or more after such submission.

7.9.3 - The District agrees to remit the monies deducted to the Association, accompanied by an alphabetical list of unit members for whom deductions have been made. Changes to the list will be given to the Association on a monthly basis for those months in which dues are deducted.

7.9.4 - CSEA shall defend and indemnify the District for any claims arising from its compliance with this article or for any claims made by the employee for deductions made in reliance on information provided by the employee organization to the employer to cancel or change membership dues authorization. The employer shall be required to promptly notify CSEA of any claims made by employees relating to dues authorization.

7.9.5 - The Association shall have the exclusive right to decide and determine whether any such action or proceeding referred to in the Agreement shall be compromised, resisted, defended, tried or appealed, or to cover any and all costs, fees, expenses, settlements and judgments incurred by the District, its Governing Board, officers, administrators and agents by CSEA.

Section 7.10 - The District shall, upon written authorization from the unit member, deduct and make appropriate remittance for approved insurance premiums, credit union payments, charitable donations, or other plans or programs jointly approved by the Association and the District. The District shall pay to the designated payee within fifteen (15) days of the deduction all sums so deducted. The District will provide the availability for unit members to participate in an Internal Revenue Service (IRS) section 125 plan pre-tax deduction contribution for health benefit contribution and/or District child care deductions.

Section 7.11 Seniority Roster

The District shall provide the Association, upon request, a complete seniority roster of unit members.

Section 7.12 Site Representatives

The District affirms the right of CSEA to designate one Site Representative per site from among unit members. CSEA reserves the right to designate the method of selection of Site Representatives. **Site Representatives are not to be consulted or used in employee representation, unless approved by Chapter President or designee.**

ARTICLE XII: GENERAL PERSONNEL PROVISIONS

Section 12.1 Vacancy

When a position becomes vacant or a new position is created by the District, the District shall notify the Chapter President or her/his **their** designee via email within five (5) days ~~of such notice~~. This notice shall include the following information: the name of the person who held the position, the number of hours, shift start and stop time, monthly category, worksite, effective date of vacancy, and the District's plan to fill the position.

12.1.1 - The District shall attempt to fill vacancies in the following order:

- a. Transfer requests within the same classification and same hours as outlined in 12.7.
- b. Voluntary Demotion within the same classification or in another classification within the same series with a lower maximum salary as outlined in 12.7.2.
- c. Promotions as outlined in 12.10.

12.1.2 – The District ~~has sixty (60) days to~~ **shall fill such vacancy vacancies** via the Transfer, Promotional, or Posting process as outlined in this section: **within sixty (60) days. If the District has a need to hold the positing for a vacant position for more than sixty (60) days, it will notify Chapter President and/or designee of the need.**

Section 12.2 Vacancy Announcement

When a vacancy exists, which has not been filled via the transfer process, the District shall create a vacancy announcement. Each vacancy announcement shall be posted for a minimum of six (6) days. No posting shall be filled prior to the closing date. The District shall email the Chapter President and/or designee and the "All Classified Email" address at the time of posting.

12.2.1 - Each vacancy announcement shall include:

1. Anticipated location
2. Number of ~~H~~ hours per day with ~~anticipated~~ start and end times
3. The specific days per week and months per year
4. The number of positions open
5. The job title and qualifications per the agreed upon job description
6. The salary range including any stipends/differentials
7. The closing date after which applications for the vacancy will no longer be accepted
8. The total number of paid days within a fiscal year
9. The corresponding work calendar number
10. "All previously submitted transfer request forms have been considered"
11. "Interviews will begin with permanent internal applicants at least five (5) days before non-bargaining unit members"

Section 12.3 Interview Process

12.3.1 – Initial interviews for a posted vacancy shall begin within twenty-one (21) days after the closing of the posting.

Section 12.4 Selection of Candidate

12.4.1– Unit members who have filed for posted vacancies shall have their application papers screened by the Human Resources Department prior to the scheduling of interviews.

12.4.2 - Applicants who are current unit members serving in the same class (job title) will be provided the opportunity to interview for such openings.

12.4.3 - A "List of Criteria" based on the job description will be established for each classification by the Human Resources Department. Applicants will be screened for an interview based upon this list of criteria.

12.4.4 - Upon request, the "List of Criteria" used to determine applicants selected for an interview will be made available, within one (1) day of the request, to the Chapter President and their ~~her/his~~ designee. The criteria used to determine applicants selected for an interview will also be provided.

12.4.5 - Applicants who are selected pursuant to Section (12.4.1) shall be interviewed by a panel of District employees referred to as the Interview Panel except in those incidences when only one (1) internal candidate has applied. In this situation, the candidate may be selected without an interview.

12.4.6 - Unit members shall be given a reasonable amount of release time to participate in the interview process which would take into consideration the amount of time to travel from their assignment if they are in work status during the scheduled time for an interview.

Section 12.5 Reference Checks

All references checks shall be conducted by an Administrator, or Manager ~~and/or confidential employee of the Human Resources Department~~ using the reference check form (See Appendix C).

Section 12.6 Notification

12.6.1 - The Chapter President and/or their ~~her/his~~ designee shall receive a list of all bargaining unit members who have submitted applications ~~prior to~~ no fewer than five (5) days before the scheduling of interviews.

12.6.2 - Unit members not selected for an interview shall be notified in writing prior to interviews being scheduled for the vacancy in which they applied.

12.6.3 - Within ten (10) days following completion of the initial interview, the Human Resources Office shall notify in writing all unit member applicants of their standing. No external candidate shall be interviewed until all internal candidates have been notified.

12.6.4 - The Chapter President or ~~her/his~~ their designee shall be notified of the name of the candidate selected for the relevant position prior to said candidate beginning the new position.

12.6.5 - If an internal candidate who is selected for a position voluntarily vacates the position within the first two (2) weeks, the District may select another internal candidate who interviewed for the position and moved forward to reference checks. The internal candidate who voluntarily vacates the position within the first two (2) weeks shall be returned to their formal classification.

Section 12.7 Unit Member-Initiated Transfers

12.7.1 - Any unit member desiring transfer shall submit the classified transfer form on the current District electronic system. The request shall include a statement of the unit member's current assignment, current hours, assignment preferences and experience including training. The transfer request may be made for a

specific vacancy or the transfer pool. Transfer pool requests shall be maintained until the employee accepts a transfer or for the duration of the current fiscal year, which shall end at the close of business on June 30th.

12.7.1.a - All unit members who submit transfer requests shall be considered for the vacancy and may be interviewed. When only one (1) transfer candidate has applied, the candidate may be selected without an interview.

12.7.1.b - The following criteria shall be used in consideration of transfer requests:

1. The qualifications including the experience and recent training of the unit member compared to those of other candidates.
2. If all the above qualifications are equal, seniority shall be the determining factor.

12.7.1.c - Any interviews conducted for unit-member initiated transfers shall include a CSEA interview panel member.

12.7.1.d - The unit member requesting transfer shall be notified within ten (10) days of the decision.

12.7.1.e - The unit member selected shall be given written notification specifying the location, rate of pay, hours, starting date, immediate supervisor, and work calendar of the position.

12.7.1.f - CSEA shall be provided a copy of all transfer requests no later than the fifth (5th) of every month.

12.7.1.g - ~~If a unit member is denied a specific transfer request, they may request a meeting with a manager of the Human Resources Department to discuss their request. In an effort to assist unit member transfer opportunities, the specific reason(s) for being denied a transfer shall be provided to the unit member upon written request within five (5) days of being notified of a transfer denial.~~ **When a transfer is denied, upon request of the unit member, the specific reasons for the denial will be provided. The unit member may then confer with the Director of Human Resources to discuss the matter.**

12.7.1.h - A unit member shall not be subject to any penalties for declining a transfer.

12.7.2 Voluntary Demotion

Unit members with permanent status may request a demotion to a position in their same class or in another classification within the same series or a position previously held with a lower maximum salary. The unit member shall be placed at the same step in the new salary range, with no change in the anniversary date (step increase date). Voluntary demotions shall be considered after transfer applicants.

12.7.2.a - Unit members who request a voluntary demotion in the same series or a position previously held will be considered before promotional applicants for that vacancy and may be interviewed. All voluntary demotions that are not within the same classification will be considered with promotional applicants and may be interviewed. When only one (1) candidate has applied, the candidate may be selected without an interview.

Section 12.8 District-Initiated Transfer

When District transfer of a specific unit member is pending, notice of transfer will be made in writing to the unit member not less than five (5) days prior to the effective date of transfer unless an emergency exists. Following the written notification which specifies the reasons for the transfer, a conference concerning the reasons for the transfer will be held if requested by the unit member. ~~Transfers may be~~

~~affected across class series provided that the unit member has the necessary qualifications for the position, and the salary range for the position is the same as that for which the unit member is serving.~~ When the District initiates a transfer of employees that results in a split assignment between two or more sites, the employee with the least seniority within the job classification among the affected sites will be subject to transfer.

Section 12.9 Medical Transfers

The District may give alternate work, when the same is available, to a unit member who has become medically unable to satisfactorily perform ~~his/her~~ **their** regular job class duties until the unit member is able to resume normal duties.

Section 12.10 Promotions

12.10.1 - Applicants who are unit members and possess the necessary qualifications shall be given first consideration for any vacant classified position which can be considered a promotion by submitting a written application to the Human Resources Office within the time period specified on the vacancy announcement.

12.10.2 - Applicants who are current unit members serving in the same class (job title) will be provided the opportunity to interview for such openings.

12.10.3 - All permanent bargaining unit members applying for promotional opportunities selected for an interview shall be interviewed at least five (5) days before non-bargaining unit employees and substitute employees are interviewed for the promotional opportunity.

12.10.4 - Unit members who are serving in a probationary period with the District will not be considered for promotional opportunities as described within this article. This provision shall not apply to members laid off from the District or facing position elimination as authorized by the District's Governing Board.

12.10.5 Promotional Order

Any unit member, who files for the vacancy during the posting period and meets the qualifications, as determined by the District, shall be promoted into the vacant position. If two (2) or more bargaining unit members who file have equal qualifications, the bargaining unit member with the greatest bargaining unit seniority shall be the one promoted.

12.10.6 Salary Placement

A promoted unit member shall be placed on the salary schedule ~~in~~ **on** a ~~range~~ **step** which will result in a **compensation increase of** at least a one (1) step ~~increase~~ above ~~his/her~~ **their** present position. The exception to this would occur when a unit member is on step five (5) of the current salary schedule and the promotion is to the next range. In this instance, the unit member shall be placed on step five (5) in the new range.

12.10.6.a – Upon verification of prior experience and skill a promoted unit member may be placed on a step higher than step 2. **Unit members who have worked short term, substitute and/or out of class hours in the position within the last two fiscal years, may be placed on a step higher than step 2.**

12.10.7 Return to Former Class

If the unit member is unsuccessful during the promotional probationary period in the higher class to which **they** promoted, the unit member shall be returned to the former classification.

Section 12.11 Mutual Exchange of Position

A unit member with permanent status may initiate an exchange of assignment for one school year providing there is agreement with the involved site, Human Resources administrators and the exchange unit members. Unit members may request an exchange provided both unit members have the same classification, same work calendar and the same number of hours per day. After a six-month trial period all parties will meet and assess if the exchange of assignment shall become permanent.

Section 12.12 Career Ladder

The following job classes are considered a Job Family or Career Ladder:

- Grounds~~k~~-Keeper I/II
- Accounting Technician I/II
- Benefit Technician I/II

Advancement on the Career Ladder from Level I to Level II shall take place upon the satisfactory completion of the following criteria:

- a. Unit member has been employed in a hLevel I position for eighteen (18) consecutive months not including absences or breaks in service which exceed one (1) month.
- b. Unit member receives an average rating of three (3) on ~~his/her~~ **their** performance evaluation.

The process for advancement on the career ladder will be as follows:

12.12.1 - After eighteen (18) months employment in a hLevel I position, the District will send notification to the immediate supervisor and unit member stating that the unit member is eligible for consideration of advancement on the career ladder.

12.12.2 - The immediate supervisor will within ten (10) days conduct a written evaluation, meet with the unit member and forward the evaluation to the Human Resources office.

12.12.3 - The Human Resources office will, within ten (10) days, consider the proposed career ladder advancement and recommend approval or denial based on the established criteria described herein.

12.12.4 - If approved by the Board of Education, the career ladder advancement will become effective in ten (10) days. The immediate supervisor, unit member, and CSEA shall be notified of the action within ten (10) days. The unit member's salary will reflect the new position range in the career ladder, but will retain the same step. The anniversary date will be consistent with the effective date of the career ladder advancement.

12.12.5 - Any unit member who receives career ladder advancement will be subject to the provisions of section 12.10.7.

12.12.6 - In the event a unit member is denied career ladder advancement or is unsuccessful during the first three (3) months of advancement, the unit member may submit another request in no less than six (6) months.

Section 12.13 Other Provisions

12.13.1 – Grievances Relating to Personnel Provisions

The hiring process for bargaining unit member positions shall be postponed, placed on hold, and/or canceled in cases when the CSEA Chapter and/or individual member files a grievance pertaining to the hiring process. The District shall not select a candidate, repost position, and/or begin new recruitment until that the grievances has been resolved.

ARTICLE XIII: LEAVES

Section 13.1 Notification of Absence

13.1.1 - The unit member is responsible for notifying the District of any absence no later than one (1) hour prior to the assigned reporting time of the day of each absence by utilizing the District designated notification system. Those unit members in job classifications without access to the District designated notification system shall notify their immediate supervisor. The one (1) hour notification requirement may be waived in the event of a bona fide emergency in which case the unit member is responsible for notifying their immediate supervisor.

13.1.2 - Unit members who are or will be on leave shall not be required to secure their own “substitute.”

Section 13.2 Personal Illness Leave

13.2.1 - Unit members employed eight (8) hours per day, five (5) days per week shall be entitled to eight (8) hours, one (1) day, of personal illness leave for each month in which the unit member is in a paid status.

13.2.2 - Unit members employed less than eight (8) hours per day, five (5) days per week shall be entitled to the proportionate amount of leave as the number of hours worked per day and days per week relates to eight (8) hours per day and five (5) days per week.

13.2.3 - Unused personal illness leave earned under subsection 13.2.1 and 13.2.2 ~~may~~ **shall** be accumulated from year to year.

13.2.4 - Upon receipt of verification from the previous district, a unit member may transfer accumulated personal illness leave from another California public school district provided that the unit member was employed by that district for more than one (1) year and accepted employment in the Placentia-Yorba Linda Unified School District within one (1) year of separation from the previous district.

13.2.5 - ~~The District~~ **Human Resources** may require a medical statement upon the day of return for any consecutive absence of four (4) or more days ~~for any absence due to personal illness or injury after three (3) consecutive days. The District may require satisfactory proof of the nature of the illness and a medical statement if it believes a unit member is abusing the use of sick leave~~

13.2.6 - Employees may access their sick leave accruals through the current District utilized electronic system.

13.2.7 - New unit members shall not be eligible for more than twelve (12) days or proportionate amount described in subsection 13.2.1 and 13.2.2 until the first day of the calendar month after completion of the initial six (6) months of active service with the District.

13.2.8 - A unit member may use up to fifty percent (50%) of their annual accrual of sick days during a school year to care for an ill child, parent, or spouse. This may be used for any illness and is separate from Family Medical Leave or Personal Necessity.

13.2.9 - The unit member may be requested to provide a medical release and give it to Human Resources before being permitted to return to work.

Section 13.3 Abuse of Personal Illness Leave

Abuse of Personal Illness leave is defined as the use of at least thirty percent (30%) more Personal Illness leave than a unit member would earn during a year, resulting in half pay, as defined in subsection 13.4.1. Abuse of Personal Illness leave is also defined as an identifiable pattern of absences over a period of time.

13.3.1 - Absences utilizing Personal Illness leave accruals carried over from a prior year shall not be considered abuse. Absences supported by a medical statement shall not be considered abuse.

13.3.2 - A conference with the immediate supervisor, in collaboration with the Human Resources Director, will be scheduled to discuss the potential Abuse of Personal Illness Leave. If abuse has been determined, a written notice will be given by the immediate supervisor, in collaboration with the Human Resources Director, to the unit member requiring a medical statement be provided for any additional Personal Illness days until June 30th of that year.

13.3.3 - If a written abuse notice is given as outlined in 13.3.2, and the unit member fails to provide a medical statement upon the day of return for any absence due to personal illness, the progressive discipline article 11.4 will apply.

13.3.4 - Notice of Abuse of Personal Illness Leave within the prior two (2) school years will serve as an establishment of an identifiable pattern of absences and shall be subject to the progressive discipline article 11.4.

Section 13.3 13.4 Entitlement to Other Sick Leave

Each unit member with permanent status shall be credited with 100 days of paid personal illness leave per fiscal year, in addition to the sick leave entitled to under subsections 13.2.1 and 13.2.2.

~~13.3.1~~ **13.4.1** - Each day of sick leave provided by this Section shall be compensated for at the rate of fifty percent (50%) of the unit member's regular salary. Compensation shall commence on the first service day following exhaustion of accrued sick leave.

~~The District may require a medical statement in order to utilize this leave after three (3) consecutive days or if a unit member has met provisions of the memorandum of understanding between the parties located in Appendix F.~~

13.4.1.a. - Human Resources may require a medical statement upon the day of return for any consecutive absence of four (4) or more days due to personal illness in order to utilize this leave.

13.4.1.b. - Unit members who have met the provisions of Abuse of Personal Illness Leave as outlined in 13.3.2, shall provide a medical statement upon the day of return for any personal illness absence.

Section 13.4 13.5 Personal Necessity Leave

~~13.4.1~~ **13.5.1** - A maximum of eight (8) days of absence for illness or injury leave earned pursuant to the sick leave provisions of this Agreement may be used by the unit member in cases of personal necessity.

~~13.4.2~~ **13.5.2** - Personal necessity leave will not be granted for purposes of:

- a. Employee organization business or activity.

- b. Work stoppage, work slowdown, or strike.
- c. Activities which could normally be attended to outside the service day.
- d. Recreational activities including but not limited to vacation and travel associated with vacation.

~~13.4.3~~ **13.5.3** - If possible, the unit member shall give advance notification for personal necessity leave to the ~~site manager~~. **District designated notification system or their immediate supervisor.**

~~Section 13.5~~ **13.6 Bereavement Leave**

~~13.5.1~~ **13.6.1** - Unit members shall be granted leave not to exceed ~~three (3) days, or five (5) days if one-way travel is in excess of 300 miles or out of state travel is required, on account~~ **in the event** of the death of any member of the unit member's immediate family. ~~The Superintendent or designee may extend the three (3) day leave by one (1) or two (2) days if circumstances warrant.~~

The days of bereavement leave need not be consecutive. The Superintendent or designee may grant additional days due to emergency situations. Said days of extension for emergency shall be deducted from the unit members' personal necessity leave.

~~13.5.2~~ **13.6.2** - No deduction shall be made from the salary of the unit member nor shall such leave be deducted from leave granted by other sections of this Agreement, or as provided for by the Board of Education.

~~Section 13.6~~ **13.7 Parental Leave**

~~13.6.1~~ **13.7.1** - The unit member shall have the right to utilize sick leave provided for in this Agreement for absences necessitated by pregnancy, miscarriage, adoption, childbirth, and recovery here from.

~~13.6.2~~ **13.7.2** - The District will provide for unpaid leave of absence from duty for the unit member who is required to be absent from duties because of pregnancy, miscarriage, adoption, childbirth, and recovery therefrom. The length of the leave of absence, including the date on which the leave shall commence and the date on which the unit member shall resume duties in a comparable position, shall be determined by the unit member and the unit member's physician in conjunction with the District.

~~13.6.3~~ **13.7.3** - In the event of stillbirth or miscarriage, the unit member desiring to terminate leave shall be reinstated to her comparable position on the date authorized by the attending physician or other licensed health advisor in conjunction with the District.

~~13.6.4~~ **13.7.4** - Up to three (3) days of paid leave of absence will be granted **to** the unit member for fatherhood or adoption of a minor. Such leave shall be deducted from accrued sick leave.

~~Section 13.7~~ **13.8 Unpaid Leave for Child Care**

~~13.7.1~~ **13.8.1** - The District may grant a leave of absence without pay or compensation to any unit member for the purpose of child care.

~~13.7.2~~ **13.8.2** - The unit member shall request such leave 30 days prior to the date on which the leave is to begin. The request shall be in writing and shall include a statement as to the date the unit member wishes to begin and end the leave without pay. The District shall respond in writing.

~~13.7.3~~ **13.8.3** - If the unit member chooses to combine leave for pregnancy together with leave for subsequent child care, the unit member must make a request for both leaves at the same time, except in cases of unforeseen emergency.

~~13.7.4~~ **13.8.4** - Leave for child care may be available for the adoption of a child, the period of time to commence with the physical custody of the child.

~~13.7.5~~ **13.8.5** - The unit member, upon the death of his/her **their** spouse, may be entitled to a leave of absence for the purpose of providing child care according to the above stated provisions.

~~13.7.6~~ **13.8.6** - The unit member who is on leave for child care shall be entitled to return to a comparable position to that held at the time the leave commenced, or to the same position if practical.

Section ~~13.8~~ **13.9** Court Appearances/Jury Duty

~~13.8.1~~ **13.9.1** - The unit member shall be granted leave from normal duty hours equal to the time spent in court to appear as a witness (other than as a litigant), to serve on a jury or to respond to an official order from another governmental jurisdiction for reasons not brought about through the connivance or misconduct of the unit member. The unit member will be paid their regular salary.

~~13.8.2~~ **13.9.2** - Unit members on swing or graveyard shift who are required to serve on jury duty shall not be required to report to their shift on that particular day after first notifying their immediate supervisor.

~~13.8.3~~ **13.9.3** - Unit members shall present verification of time spent in accordance with the circumstances set forth in subsections ~~13.8.1~~ **13.9.1** and ~~13.8.2~~ **13.9.2** to the immediate supervisor upon returning to work. The verification shall be from an official of the court and will be attached to the unit member's time exception report.

Section ~~13.9~~ **13.10** Industrial Accident and Illness Leave

~~13.9.1~~ **13.10.1** - Unit members who sustain an injury or illness arising directly out of and in the course and scope of their employment shall be eligible for a maximum of sixty (60) days paid leave in any one fiscal year. This leave will commence on the first date of absence. Industrial accident leave shall not be accumulated from year to year.

~~13.9.2~~ **13.10.2** - Payment for wages lost on any day shall not, when added to an award granted under the Workers' Compensation laws of this state, exceed the normal wage for the day. Industrial accident and illness leave will be reduced by one day for each day of authorized absence, regardless of compensation awarded ~~made~~ under Workers' Compensation. When an industrial accident or illness occurs at a time when the full sixty (60) days will overlap into the next fiscal year, the unit member shall be entitled to only that amount remaining at the end of the fiscal year in which the industrial injury or illness occurred, for the same illness or injury.

~~13.9.3~~ - ~~Unit members shall be required to have served the District in a paid status continuously for a period of one (1) year, at the time of the claim, to be eligible for industrial injury and illness leave.~~

~~13.9.4~~ **13.10.3** - Industrial accident or illness leave is to be used in lieu of normal sick leave benefits. When entitlement to industrial accident or illness leave under this section has been exhausted, entitlement to other sick leave, vacation, or paid leave will be used. If, however, a unit member is still receiving temporary disability payments under the Workers' Compensation laws of this state at the time of the exhaustion of benefits under this section, the unit member shall be entitled to use only so much of any accumulated and available normal sick leave and vacation leave, which, when added to the Workers' Compensation award, provides a day's pay at the regular rate of pay.

~~13.9.5~~ **13.10.4** - Any time a unit member on industrial accident or illness leave is able to return to work, the unit member shall be reinstated in a position in the same class without loss of status or benefits.

~~13.9.6~~ **13.10.5** - To ensure that adequate medical attention is received and to ensure that proper application is made to the District's Self-Insurance Administrator, the unit member who sustains an injury or illness shall report the incident to the immediate supervisor within twenty-four (24) hours or as soon as is feasible.

~~13.9.7~~ **13.10.6** - Treatment according to the severity of injury shall be provided by the District-designated physician and/or hospital unless a written request is on file to use the unit member's personal physician. If, for geographic or personal inconvenience, the designated medical facilities or physicians are not utilized, the unit member shall notify the Human Resources Office as soon as is feasible and make certain that the chosen treating physician or facility reports to the District's Self-Insurance Administrator after treating the patient. It is understood that no claim shall be paid until a proper claim and report are made by the attending physician.

~~13.9.8~~ **13.10.7** - The unit member shall provide the Assistant Superintendent, Human Resources with a statement from the attending physician confirming the industrial illness or injury, the prognosis, and an estimate of the anticipated term of absence.

~~13.9.9~~ **13.10.8** - The unit member shall secure a medical release and give it to the ~~immediate supervisor~~ **Human Resources** before being permitted to return to work.

~~13.9.10~~ **13.10.9** - The District may require that a unit member secure release from a District-designated medical authority before being permitted to return to work.

Section ~~13.10~~ **13.11** Military Leave

~~13.10.1~~ **13.11.1**- Unit members shall be entitled to any military leave provided by law and shall return with all rights and privileges granted by law arising out of the exercise of military leave.

~~13.10.2~~ **13.11.2**- Unit members shall be required to request military leaves in writing and, upon request, to supply the District with orders and status reports.

Section ~~13.11~~ **13.12** General Leaves

~~13.11.1~~ **13.12.1**- The unit member may be granted a paid or unpaid leave of absence at the discretion of the District. The unit member shall request such leave in writing and include the date the unit member wishes to begin and end the leave. The District shall respond to any such leave request and, if granted, include the dates the unit member will begin and end the leave. Such leave may be up to one year in length but may be renewed. While on an unpaid leave, the unit member shall maintain, but not add to, any other leave credit, vacation time, seniority, or other benefits.

~~13.11.2~~ **13.12.2**- A unit member on such leave shall be entitled to return to a comparable position to that held at the time the leave commenced, or to the same position if practical.

Section ~~13.12~~ **13.13** Other Leaves

The District and Association acknowledge the rights of a unit member under the Family Medical Leave Act (FMLA) and the California Family Rights Act (CFRA).

Section ~~13.13~~ **13.14** Catastrophic Illness Leave

A unit member, who suffers a catastrophic illness/injury, may be eligible for catastrophic leave pursuant to the terms and conditions set forth below.

~~13.13.1~~ **13.14.1 Catastrophic Illness/Injury Leave Bank**

The District shall maintain the Catastrophic Illness/Injury Leave Bank. Such bank shall consist of voluntary donations of earned and unused sick leave hours and/or earned and unused vacation hours by unit members. Each donation shall be irrevocable and shall be made by the unit member filing the appropriate district-provided form. A donation to the Catastrophic Leave Bank shall be a general donation, and cannot be donated to a specific unit member for ~~his/her~~ **their** exclusive use. The intent of this section is to provide a benefit to unit members who suffer a catastrophic illness/injury. It is not the intent of this section to penalize unit members who donate to the Catastrophic Leave Bank by reducing earned additional vacation for good attendance.

~~13.13.2~~ **13.14.2 Eligibility**

The use of Catastrophic Leave shall only be available to unit members, who have made a donation of the equivalent of at least one day to the Bank prior to the end of the previous school year, and whose request for the use of such leave has been approved by the Catastrophic Leave Bank Committee. Unit members who are awarded Catastrophic Leave in the current fiscal year shall be eligible for Catastrophic Leave the subsequent fiscal year if they did not have accrued time to donate to the bank.

~~13.13.3~~ **13.14.3 Request for Catastrophic Leave**

Unit members who suffer a catastrophic illness/injury as certified by a physician, which has resulted in the unit member using all other available paid leaves, including regular and extended illness and injury leave, vacation, compensatory time off, and industrial accident and illness leave, if applicable, may request use of the Catastrophic Leave Bank subject to the terms and conditions outlined in this section.

~~13.13.4~~ **13.14.4 Donations**

Donation solicitations by CSEA Chapter 293 to the Catastrophic Leave Bank shall be presented to the unit members annually during the months of May and June, unless the Bank holds five hundred (500) hours or less, in which case the parties may mutually agree to another donation period. Any donations of additional leave prior to May or June shall only be from members breaking service from the District. All other donations shall only be donated during the months of May and June. All donation forms must be received in the payroll office by close of business on June 30th.

~~13.13.5~~ **13.14.5 Catastrophic Leave Bank Committee**

The Catastrophic Leave Bank Committee shall be comprised of the President of CSEA Chapter 293 or designee, two eligible unit members, and two representatives of the District. Any unit member wishing to use Catastrophic Leave shall present the request on the appropriate district-provided form therefore to the Human Resources Department and the CSEA Chapter 293 Executive Board. The request shall be referred to the Catastrophic Leave Bank Committee for consideration. Approval of the request shall require a majority vote of the Committee. The process and decision of the Committee shall not be subject to appeal or the grievance procedure.

~~13.13.6~~ **13.14.6 Maximum Number of Hours Available**

The maximum number of hours per ~~one~~ request shall not exceed the applicant's work hours in a six (6) month work calendar. If more hours are needed, the unit member may reapply.

~~13.13.7~~ **13.14.7** Limits on Number of Days Donated

A unit member may not donate more than fifty percent (50%) in excess of ten (10) days of earned sick leave. A less than twelve (12) month employee may not donate vacation days if such donation would result in an unpaid period of time during winter and spring recess periods.

Upon separation from the District any unit member may donate all available sick leave to the Catastrophic Leave Fund.

~~13.13.8~~ **13.14.8** Pay and Status of Unit Members

A unit member using days from the Catastrophic Leave Bank shall be compensated for each day at 50% of the rate ~~he/she~~ **they** would have received had ~~he/she~~ **they** worked on that day. Unit members granted Catastrophic Leave and using **the** same shall be considered in regular paid status.

~~13.13.9~~ **13.14.9** Unused Days

Any days/hours approved by the Committee and not used shall be returned to the Catastrophic Illness/Injury Leave Bank.

~~Section 13.14~~ **13.15** Educational Leave

Unit members shall be granted one (1) unpaid Educational Leave in order to pursue education or training subject to the following conditions:

~~13.14.1~~ **13.15.1** - The Unit member shall provide documentation from the educational institution showing enrollment.

~~13.14.2~~ **13.15.2** - Leave request shall be submitted in writing to the Human Resources Department **thirty** (30) days prior to the commencement of leave.

~~13.14.3~~ **13.15.3** - Leave shall be granted for a continuous period not to exceed nine (9) months. This section shall not prevent the District from granting an educational leave which is less than thirty (30) days or more than nine (9) months.

~~13.14.4~~ **13.15.4** - Unit Members may apply for one additional educational leave two (2) years after taking initial educational leave. Additional educational leave may be granted at the District's discretion.

~~13.14.5~~ **13.15.5** - Unit Members requesting any changes to approved leave shall be provided to the District in writing prior to the leave.

~~13.14.6~~ **13.15.6** - The Unit Member must have a minimum of one (1) year of service in the District.

~~13.14.7~~ **13.15.7** - Upon return from leave, the unit member shall be placed in a vacant position in the same classification with the same number of hours and number of working days.

~~13.14.8~~ **13.15.8** - While on unpaid leave, the unit member shall maintain, but not add to, any other leave credit, vacation time, seniority or other benefits.

~~13.14.9~~ **13.15.9** - The Unit Member shall receive written confirmation of the approved leave within **ten** (10) days of the submission of the request.

ARTICLE XVII: HOURS OF EMPLOYMENT

Section 17.1 Workweek

The workweek shall consist of five (5) days, eight (8) hours per day and forty (40) hours per week. This section shall not bar the District from establishing a workday of less than eight (8) hours or a workweek of less than forty (40) hours for its part time unit members.

17.1.1 Summer Workweek Options

17.1.1.1 - Bargaining unit members who are working during the summer months shall have the option of either working a four (4)-day/ten (10)-hour per day workweek schedule (4/10 schedule) or maintain their regularly scheduled hours. The 4/10 schedule shall not be an option for members in the classification of Child Care Teacher I, Child Care Lead Teacher and Hourly/Monthly Language Development Asst. – Assessment Center. Bargaining unit members shall let their immediate supervisor know of their decision no later than June 1st of every year.

17.1.1.2 - Bargaining unit members choosing a 4/10 schedule who have a regular schedule of eight (8) hours per day for five (5) days per week shall work ten (10) hours per day for the first four (4) days of the week. Members shall choose from one of the following shifts:

Shift Hours	Meal Period Duration
6:00 a.m. – 4:30 p.m.	½ hour
6:00 a.m. – 5:00 p.m.	1 hour
6:30 a.m. – 5:00 p.m.	½ hour
6:30 a.m. – 5:30 p.m.	1 hour
7:00 a.m. – 5:30 p.m.	½ hour
7:00 a.m. – 6:00 p.m.	1 hour
7:30 a.m. – 6:00 p.m.	½ hour

Additionally, a unit member may work an arranged shift outside of the ones listed with approval of their immediate supervisor and the Human Resources Department.

17.1.1.3 - Bargaining unit members choosing a 4/10 schedule who have a regular schedule of less than eight (8) hours per day shall have their shift hours equally distributed within the first four (4) days of the week. Start and stop time of shift for each day shall be mutually agreed upon by the employee and the supervisor. In the event that a member and her/his supervisor are unable to schedule a mutually acceptable shift, the affected employee and supervisor shall meet with the Assistant Superintendent of Human Resources (or designee) and a representative of CSEA to resolve the issue.

17.1.1.4 – Plant Coordinators and Custodians shall mutually agree and coordinate their start and stop times with the other custodians at their site. In the event that members are unable to mutually coordinate their schedules, the employees shall meet with the Custodial Supervisor to resolve the issue. In the event the Custodial Supervisor is unable to resolve the matter, the affected employees and supervisor shall meet with the Assistant Superintendent of Human Resources (or designee) and a representative of CSEA to resolve the issue.

17.1.1.5 - Juneteenth and Independence Day Weeks

a. During the weeks Juneteenth and Independence Day are is observed as a paid holidays, unit members who have elected to work the 4/10 schedule have the option to work three (3) ten (10) hour days and be permitted to submit a time exception for two (2) hours from the employee's eligible accruals.

b. Unit members also have the option to work 4 days at their regularly scheduled eight (8) hour work day for the week.

17.1.1.6 - Human Resources shall provide bargaining unit members the start and end date of their optional 4/10 schedule within the first two (2) weeks of April of each year. Should any issue arise with the start and end date of a bargaining unit members' 4/10 schedule, the affected employees and supervisor shall meet with the Assistant Superintendent of Human Resources (or designee) and a representative of CSEA to resolve the issue.

17.1.1.7 - Bargaining unit members choosing a 4/10 schedule shall be compensated for any Vacation and/or Leave time taken during the specified time period at ten (10) hours per day or for the appropriate number of hours they would have worked for that day as per the 4/10 schedule.

17.1.1.8 - Bargaining unit members working a 4/10 schedule, who work ten (10) hours per day, shall be provided with a twenty (20) minute rest period within the first five (5) hours of ~~their~~ ~~his/her~~ scheduled day and a twenty (20) minute rest period within the second five (5) hours of ~~their~~ ~~his/her~~ scheduled day. Unit members working less than ten (10) hours per day shall be provided one (1) fifteen (15) minute rest period for each full four (4) continuous hours of work per day.

17.1.1.9 - Overtime for bargaining unit members choosing a 4/10 schedule, whose average workday without a 4/10 schedule is four (4) hours or more per day, shall be defined as any time required to be worked in excess of ten (10) hours in any one day or in excess of forty (40) hours in any calendar week, or the fifth, sixth, or seventh day following the commencement of the workweek. Overtime for bargaining unit members choosing a 4/10 schedule, whose average workday without a 4/10 schedule is less than four (4) hours per day, shall be defined as any time required to be worked in excess of ten (10) hours in any one day or in excess of forty (40) hours in any calendar week, or the sixth or seventh day following the commencement of the workweek. Compensation under this section shall be consistent with Section 17.4 of this agreement.

Section 17.2 Workday

The District shall designate for each unit member the length of the workday, the specific days of the week, number of paid days per year, and the months per year for each position or assignment in the bargaining unit.

17.2.1 Workday: Increase in Assignment

In the Classifications of Child Care Teacher I, Food Service Worker, and Special Education Aide I, II, or III a permanent increase in a daily shift not exceeding 3.95 total hours may be proposed to CSEA in order to negotiate changes prior to an offer being made to a permanent unit member. Such an increase in hours will be considered an increase to their base assignment, and their permanent hours shall be changed with no effect on their position seniority date.

Section 17.3 Overtime

The District may extend the workweek or workday on an overtime basis. Overtime for a unit member whose average workday is four (4) hours or more is defined as any time required to be worked in excess of eight (8) hours in any one day or in excess of forty (40) hours in any calendar week, or the sixth or seventh day following the commencement of the workweek. Overtime for a unit member whose average workday is less than four (4) hours per day is defined as any time required to be worked in excess of eight (8) hours in any one day or in excess of forty (40) hours in any calendar week, or the seventh day following the commencement of the workweek.

Section 17.4 Overtime Compensation

17.4.1 - The unit member shall be compensated at one and one half times the unit member's regular rate of pay or given compensating time off equal to one and one half times the hours of overtime worked.

17.4.2 - Compensating time off shall be taken within twelve (12) calendar months following the date on which the overtime was worked.

17.4.3 - Compensatory time shall be recorded by the unit member and initialed by the supervisor as accumulated or taken on the appropriate payroll time report form.

17.4.4 - The unit member may request either overtime pay or compensating time off.

17.4.5 - Compensating time off shall be requested at least two (2) days in advance and shall be granted unless it is disruptive to the operation of the department.

Section 17.5 Rest Periods

17.5.1 - The unit member will be provided one (1) rest period of fifteen (15) minutes duration for each full four (4) continuous hours of work per day. The unit member and site supervisor will mutually agree on when the rest period shall occur.

17.5.2 - The rest period shall not be used to lengthen the lunch period or shorten the workday.

Section 17.6 Meal Period

17.6.1 - The unit member whose workday exceeds five (5) hours will be provided a duty free meal period of not less than thirty (30) minutes nor more than sixty (60) minutes. Meal periods in excess of sixty (60) minutes may be scheduled with mutual written consent between the unit member and the immediate supervisor. The duty free meal period is not a part of the regular workday.

17.6.2 - All work assignments of more than five (5) consecutive overtime hours shall include an unpaid meal period of thirty (30) minutes unless waived by mutual consent of the unit member and the immediate supervisor.

17.6.3 - A unit member required to work during their ~~his/her~~ meal period shall receive overtime compensation for the meal period.

Section 17.7 Flexitime

At the request of the unit member, with approval of the immediate supervisor and approval of the Superintendent or designee, a work shift may be scheduled with starting and stopping times different from the established workday for the department. Any unit member requesting a variance in their ~~his/her~~ work shift must submit ~~a~~ his/her request in writing on the flexitime request form (Appendix F G), specifying the starting and stopping time, rest period and length of lunch break to the immediate supervisor or site administrator. Unit members shall be notified of the status of their flexitime request in writing in no more than ten (10) days of initial request. If the flexitime request is denied, the employee may appeal the decision with the Assistant Superintendent of Human Resources or designee. Approved flexitime shift variances revert back to the shift as hired at the end of each school year.

Section 17.8 Call Back Time

A unit member called back to work after completion of the unit member's regular assignment shall be compensated for a minimum of three (3) hours of work at the appropriate rate of pay.

17.8.1 On-Call Time

Unit members asked to monitor a district issued communication device outside of their normally scheduled working hours shall be compensated for this work as On-Call Time. On-Call time shall be compensated at a minimum of two (2) hours of overtime pay at the appropriate rate of pay per day. In the event a unit member is called back to work during the on-call time period, they will be compensated at minimum an additional one (1) hour of overtime pay. For each additional time a unit member is called out, they will be compensated as stated in section 17.9.

Section 17.9 Call In Time

A unit member called in to work on any day other than the unit member's regularly scheduled workday shall be compensated for a minimum of three (3) hours of work at the appropriate rate of pay.

Section 17.10 Service Days

Teacher/parent conference day, in-service days, or other such specifically designated service days that occur within the regular work year of unit members are considered regular work days for those unit members.

Section 17.11 Standby Time

Unit members who are required to stand by (time not worked) for subsequent duty without being released shall be entitled to the appropriate rate of pay during the standby time.

Section 17.12 Additional Assignment

17.12.1 - When work normally and customarily performed by unit members is required to be performed at times other than during the regular ~~September–June~~ student school year, the work shall be assigned to unit members in the appropriate classification(s) as provided in this section.

17.12.2 - A unit member who accepts a summer school assignment or works in excess of the stated months in accordance with the provisions of this section shall receive, on a pro rata basis, no less than the compensation and benefits applicable to that classification during the regular academic year.

17.12.3 – Assignments made beyond the regular school year, except as identified in the Maintenance and Facilities Department in 17.12.6 below, will be made with consideration given to student needs, unit member availability, training and skills. If two applicants have equal standing using the above criteria, seniority will be the determining factor.

17.12.4 – Unit members temporarily working in a lower class shall be compensated at step five (5) of the lower classification range. In no case will the compensation be greater than the unit member's regular rate of pay.

17.12.5 – Upon the District's determination of the need for work to be performed beyond the regular school year (except additional work in the Transportation Department or Maintenance Department which is assigned as per Section 17.13 and 17.12.6), such opportunities shall be posted prior to ~~May 30th~~ April 1st of each year as described below. The Chapter President and/or their ~~he/his~~ designee may request to review summer assignments.

- a. Interest forms for the opportunity to apply for additional assignments shall be provided to all unit members with consideration being given to unit members working in the applicable classifications first and consideration given to unit members working outside the applicable classification second. If additional assignments are available after being offered to members in the applicable classification, then such opportunities shall be posted at each work site and emailed to all members.
- b. Interest forms will be posted on the District website, at the school/department work site, and provided to each unit member via district email and individual mailbox.
- c. Interest forms will be submitted to the Human Resources Office by the deadline indicated on the form. Upon verification of seniority, the interest forms will be released to department managers to begin the selection process.
- d. All selections and notifications to employees will be completed within ten (10) days of the deadline indicated on the interest form.

~~17.12.6 – The assignment of additional work in the Maintenance and Facilities Department shall be made among unit members submitting interest forms utilizing the following factors in the following order: availability, seniority, and any documented attendance abuse as defined in the parties Memorandum of Understanding dated January 19, 2006. If the District has concern with an applicant’s work performance as documented by their immediate supervisor, they shall contact the CSEA Chapter President to discuss the applicant and assignment prior to making the assignments. Such opportunities shall be posted prior to May 30th of each year.~~

~~a. For the 2021-2022 school year, additional work in Maintenance and Facilities Department shall be provided to unit members in accordance with the Memorandum of Understanding located in Appendix K. **The assignment of additional work in the Maintenance and Facilities Department during the summer shall be based on the following:**~~

- a) **The District shall post all additional short-term work opportunities by April 1 of each year. The posting shall include the Saturday bidding date and the deadline for submission of interest forms.**
- b) **The assignment of additional short-term summer work in the Maintenance and Facilities Department shall be bid upon by interested unit members.**
- c) **Unit members shall bid on assignments by seniority on the designated Saturday stated on the posting. If a unit member is not in attendance or late they will not be eligible to participate in the bidding process.**
- d) **After the bidding process, if there is an opening, the next most senior member interested in the assignment who has not previously bid and been given a summer assignment will be eligible by seniority for short-term summer work. Such assignments shall be posted five (5) days after the bidding process.**
- e) **Unit members with any documented attendance abuse as defined in section 13.3 may not be eligible to bid.**
- f) **If the District has concern with an applicant’s work performance as documented by their immediate supervisor, they shall contact the CSEA Chapter President to discuss the applicant and assignment prior to making the assignments.**

17.12.7 – It is recognized that Saturday School sessions increase the workload on custodial staff, including safety and sanitary requirements. The District shall provide adequate hours to custodial staff to perform the required additional work. The intent of this section is to alleviate additional workload on custodial staff, maintain legally required safety and sanitary conditions for students, and ensure that unit members are assigned to perform unit work.

17.12.8 – Unit members working less than twelve (12) months shall be allowed to work available additional assignments they are eligible for during Winter Break and/or Spring Break and will not be required to use their vacation time identified in Article XXI, Section 21.3.1.

Section 17.13 Driving Assignments

17.13.1 - Routes will be established by the District. Routes will be bid on by seniority. Drivers with the highest bargaining unit seniority shall have first choice of routes. Only a driver meeting the qualifications required to drive the size and type of vehicle required for a specific route can bid on said route. It is understood and agreed that the District may make changes in the above assignments as necessary. The Association shall be notified of the change(s) prior to the effective date.

17.13.2 - All bus drivers shall be provided with an average of six (6) hours of work each day (a monthly average) during the regular school year.

17.13.3 - Initial route assignments will be posted for bidding at least three (3) days prior to the bid. Written notice of the actual date, time and location of bidding shall be sent to drivers no less than ten (10) days prior to the actual posting of established routes.

17.13.4 - Trip assignments that occur on regular school days (Monday through Friday) shall first be used to provide drivers with the six (6) hour guarantee on a monthly average. Trips not needed to provide the guarantee shall be offered to available drivers on a seniority basis with consideration given to the convenience of the District, overtime hours, and, in the opinion of the District, the capability of the driver to perform the specific requirements of the assignment. Any driver who accepts a trip assignment above the six (6) hour guarantee and then returns the trip to be redispached shall lose ~~their~~ ~~his/her~~ next assigned trip. The single exception to this shall be if the trip is returned as a result of an approved absence per Article XIII ~~✓~~ LEAVES. For the purposes of this section, the personal necessity days outlined in section 13.4.4d shall not apply.

17.13.5 - Trip assignments that occur on Saturday, Sunday or Holidays shall be offered to the driver with the highest seniority with consideration given to the ability of the driver and the required bus. There will be a limit of one (1) trip per driver per day. In the event there are more assignments than drivers on a given day, the remaining assignments will be distributed on the basis of seniority.

17.13.6 - The driver shall be responsible for maintaining the security of the vehicle and remain available to the group for the duration of the standby time except during meal periods and rest time. During these times, the driver is responsible for properly securing the vehicle.

17.13.7 - If an assignment requires an overnight stay, the driver shall be paid for actual driving time plus standby time on the first day and for actual driving time plus standby time or eight (8) hours, whichever is greater, for subsequent days of that assignment. Lodging and meals shall be provided for the driver.

17.13.8 - Sign-On/Bus Check Out - Drivers who have not previously checked out the vehicle assigned to them, shall sign on thirty (30) minutes prior to leaving the yard for the purpose of bus check out. Subsequent runs with the same assigned vehicle shall sign on fifteen (15) minutes prior to destination time.

17.13.9 - Layover /Return Trips - Drivers required to stand by for a run which is to begin within forty-five (45) minutes may, at the driver's election, remain in paid status. If the driver elects to stay in paid status, layover time shall be used for paperwork, bus cleaning or additional assignments.

17.13.10 - Sign-Off Time

A.M.: Fifteen (15) minutes after dropping off the last students at school. P.M.: Fifteen (15) minutes after returning to the yard. Time to be used for paperwork, sweeping bus and bus lock-up.

17.13.11 - The District shall provide the opportunity for the yearly bus driver certificate renewal. Drivers participating in the District renewal program shall be paid at the appropriate rate of pay for all time charged toward renewal of their certificate. Drivers wishing to upgrade their certificate to include another bus classification shall be provided with a maximum of **twenty** (20) hours of training and shall be compensated at their regular rate of pay. The training will take place during the regular work day.

Section 17.14 Overtime in Maintenance and Grounds Series

Overtime opportunities in the Maintenance and ~~Facilities Department~~ **Grounds series** shall be distributed among unit members utilizing the following factors in the following order; required skills and seniority within the ~~Department~~ **classification**.

- a. To determine which unit members possess the "required skills" listed in 17.14 above, prior to offering overtime, the supervisor shall first identify the specific tasks of the assignment. The supervisor will then determine which classifications will perform the overtime by reviewing the job descriptions. All permanent employees serving in the identified classifications shall be determined to have the "required skills."
- b. Upon the supervisor's determination of the classifications that will perform the overtime, the supervisor shall post a notice of the overtime for a minimum of forty-eight (48) hours unless there is an emergency. Such notice shall include the following: (1) the specific overtime task; (2) the name of the classifications to perform the work; (3) the estimated duration of the assignment, including the number of days and the number of hours of overtime work; (4) the number of employees needed to perform the overtime; (5) and the dates of the assignment. Upon request, copies of such notices shall be made available to the Chapter President.
- c. To further effectuate the assignment of overtime in maintenance, the parties agree that the employee who has identified **their** ~~his/her~~ interest on such posted overtime notices with the highest seniority in the department shall receive overtime work. In the event that this employee is unable to complete the assignment, then the task will be offered to the employee on the list with the next highest seniority in the department.
- d. In the situation where the supervisor determines that the work required demands such high skills, that only certain employees within specified classifications would be able to do the work, notice will immediately be given to the Chapter President. This notice will give the Chapter an explanation as to why the order of choosing employees, using the factors defined in Section 17.14, were not followed and will identify the specific concern avoided by the supervisor's selection. The Chapter will then have the opportunity to discuss the assignment of these overtime hours with the supervisor.

Section 17.15 Overtime Work in the Custodial Series

Overtime opportunities in the Custodial series shall be distributed among unit members utilizing the following factors in the following order:

- a. **First by rotation within the affected classification based upon the seniority of unit members at a work site where the overtime is needed and who wish to participate.**
- b. **If overtime work is rejected by all unit members at the site, then by district wide seniority within the classification.**

Section ~~17.15~~ 17.16 Work Calendars

The parties shall meet and begin to negotiate to establish the start and end date for all unit member classifications no later than April 1st. Final approval of the employee work calendar will occur within **thirty** (30) days of the approval of the student calendar, **when possible**. Once established, work calendars will be posted on the District website ~~and a written notice will be sent to each employee working in the affected positions within ten (10) days.~~

Any alterations to unit member's work calendar that fell after the end of the normal school year must be negotiated and finalized prior to any implementation of the revised work schedule or announcement to the unit.

Section ~~17.16~~ 17.17 Short-Term and Substitute Hours

~~17.16.1~~ **17.17.1** – Bargaining unit members who are interested in performing short-term and/or substitute hours shall submit the Short-term and Substitute Hours Form to the Human Resources Office. Members who submit the interest form may be offered substitute and/or short term work, after such work has been offered to members on the re-employment list as per Section 14.3.5.

~~17.16.2~~ **17.17.2** Unit members shall only perform short-term work with prior authorization from the site or District manager.

Section ~~17.17~~ 17.18 Employee's Monthly Category

The following shall be the identification of an employee's monthly category as determined by their individual total number of paid work days:

Total Number of Paid Work Days	Monthly Category
0 – 210	9.5 Month Employee
211 – 215	9.75 Month Employee
216 – 226	10 Month Employee
227 – 231	10.5 Month Employee
232 – 237	10.75 Month Employee
238 – 242	11 Month Employee
243 – 248	11.25 Month Employee
260 – 261	12 Month Employee

ARTICLE XVIII: WAGES

Section 18.1 Employment Data

18.1.1 - Upon initial employment and upon each change in classification thereafter, each unit member shall be furnished two copies of ~~his/her~~ **their** class specifications, salary data, assignment or work location, probation period end date, and immediate supervisor together with duty hours and the prescribed work week.

18.1.2 - The salary data shall include the annual, monthly or pay period, daily, hourly, overtime, longevity, and differential rate of compensation, whichever are applicable. In addition, unit member(s) shall be provided information regarding level pay, and anticipated payroll adjustments, if applicable, as projected for the first year of employment.

18.1.3 - One copy shall be retained by the unit member and the other copy shall be signed and dated by the unit member and returned to the Human Resources Office within fifteen (15) days.

Section 18.2 Initial Placement

18.2.1 - Unit members employed on or after the effective date of this Agreement shall be placed on Step 1 in the appropriate salary range on the current salary schedule.

18.2.2 - Upon verification of prior experience and skills, a new unit member may be placed on a step higher than Step 1.

Section 18.3 Step Advancement

18.3.1 - **The unit member's first step advancement shall occur upon completion of six months in the position, and on an annual basis thereafter until the maximum step is reached.** ~~Step advancement shall occur upon the completion of the initial probationary period and on an annual basis thereafter until the maximum is reached.~~

18.3.2 - For the purpose of this rule, an appointment made after the fifteenth (15th) day shall be effective **at** the beginning of the next month.

18.3.3 - Upon return from an unpaid leave of absence, the unit member will be placed on the step and range occupied before the leave started. Time spent on unpaid leave shall not be credited toward the time needed for step advancement.

Section 18.4 Working Out of Classification

Unit members who are required to perform duties which are typically performed by a unit member in a higher class for more than five (5) days in a fifteen (15) calendar day period will have their pay adjusted to reflect a 5% increase over their regular pay. In the event the 5% increase causes the unit member to be paid at a rate greater than the range for the higher class, the % increase shall be reduced to an amount equal to step five (5) of the range of the higher class. In no case will the increase exceed 5%.

The parties agree to meet to create a Memorandum of Understanding pertaining to out of class work scenarios within 30 days of ratification of the 2023-2024 Reopener Negotiations Tentative Agreement.

Section 18.5 Longevity Increment

Advancement on the schedule below is based on **the** original date of hire in the District amended by any breaks in service.

Years of Continuous Service	Longevity Increments	Percent (%) of "MAX" Range Step
7	2 ½ %	2 ½ %
10	5%	7 ½ %
13	2 ½ %	10%
15	2 ½ %	12 ½ %
20	2 ½ %	15%

25	7½%	22 ½%
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Section 18.6 Shift Premium

18.6.1 - A shift premium of 3% per hour shall be paid to any unit member assigned on a "regular" full shift starting on or after noon and ending on or before midnight.

18.6.2 - Shift premium shall be paid during the regular school year (September to June) unless a unit member continues to work their ~~his/her~~ regular shift during the summer.

Section 18.7 Split-Shift Premium

A daily split-shift premium of ~~\$2.00~~ **\$5.00** per day will be paid when a break in the workday equals or exceeds 1-1/2 hours. For the purpose of this provision, the premium pay of ~~\$2.00~~ **\$5.00** shall not be exceeded regardless of the number of splits per day. **This provision excludes unit members who simultaneously hold two positions.**

Section 18.8 Mileage Reimbursement

Unit members required to use their vehicle on District business, including District-approved conferences, shall be reimbursed at the IRS rate for all miles driven on behalf of the District. Claims for mileage reimbursement shall be paid within thirty (30) days following submission.

Section 18.9 Payroll Errors Wage Errors

18.9.a - Any District error resulting in insufficient payment for a unit member shall be corrected, and a supplemental check issued, not later than five (5) days after the unit member provides notice to the payroll department. ~~The District Payroll Supervisor shall send written communication to any unit member affected by an overpayment error and enter into a repayment agreement with the unit member prior to adjusting their payroll.~~

18.9.b - When the District determines a wage overpayment has been made to a unit member it shall notify the employee of the overpayment in writing and afford the employee with an opportunity to respond, request information from the district related to the overpayment, or meet with the district to review financial data related to the overpayment before commencing recoupment actions.

- **The employee affected by the alleged overpayment shall have the sole authority to agree or disagree with the District's claimed overpayment amounts. Upon the employee's written agreement to the overpayment amounts, reimbursement shall be made to the school employer District through one of the following methods mutually agreed to by the employee and the District:**
 - (A) **Cash payment or cash installment payments.**
 - (B) **Installment payments through payroll deduction covering at least the same number of pay periods in which the error occurred.**
 - (C) **The adjustment of appropriate leave credits or compensating time off, provided that the overpayment involves the accrual or crediting of leave credits such as vacation, annual leave, holiday leave, or compensating time off. Any errors in sick leave balances shall only be adjusted with sick leave credits.**

Absent mutual agreement on a method of reimbursement, within 30 days of the unit member verifying the overpayment amount, the District shall proceed with recoupment pursuant to method (B) above.

Section 18.10 Meals

Any unit member who, as a result of an approved work assignment, must have meals away from the District shall be reimbursed not to exceed the IRS Per Diem travel rates provided the unit member submits valid receipts.

Section 18.11 Lodging

Any unit member who, as a result of an approved work assignment, must be lodged away from home overnight shall be reimbursed by the District for the full cost of such lodging provided the unit member submits valid receipts. Where possible, the District shall provide advance funds to the unit member for such lodging.

Section 18.12 Uniforms

The District shall pay the full cost of the purchase or lease of distinctive uniforms, identification badges, and cards specifically required by the District to be worn or used by unit members. When a new unit member is hired, they shall receive five (5) uniforms from the District. As needed, the District will provide replacement uniforms. Unit members will maintain and wear the uniform provided by the District. Altering uniforms will not be permitted.

Section 18.13 Tools

The District agrees to provide all tools, equipment, and supplies required by the District for performance of the unit member's employment duties.

Section 18.14 Property Loss

The District shall reimburse unit members for actual value, mutually agreed upon by the unit member and manager, of any loss, damage, and/or destruction of clothing or personal property approved for use by the appropriate site manager or supervisor in the course of the performance of duties unless such damage is due to negligence by the unit member. Reimbursement shall be up to \$500.

Section 18.15 Regular Rate of Pay

The regular rate of pay for each position shall be in accordance with the rates established for each class as provided for in Appendix A, which is attached hereto and by reference incorporated as a part of this Agreement. In the event a unit member performs additional short-term hours and/or substitute hours in a higher classification, they shall be paid the greater of either the unit member's current rate or step one (1) of the higher pay range.

Section 18.16 Wages

~~Effective July 1, 2021, unit members will receive a three and a half (3.5%) percent over the 2020-2021 Salary Schedule to become the 2021-2022 Salary Schedule.~~

~~Additionally, unit members will receive a one-time off-salary schedule payment equal to one and a half (1.5%) percent of an employee's annual salary for the 2021-2022 school year after the 3.5% increase listed above is applied to the salary schedule.~~

~~Effective July 1, 2022, unit members will receive a six and a half (6.5%) percent on-schedule increase over the 2021-2022 Salary Schedule to become the 2022-2023 Salary Schedule. In the event the State provides additional unrestricted ongoing funding beyond the allocations included in the final 2022/23 Budget Act approved on June 27, 2022, the parties agree to meet to discuss mutual options of the allocation of any additional funds.~~

For the 2023-24 school year, unit members will receive a 4% on schedule ongoing increase over the 2022-2023 salary schedule, retroactive to July 1, 2023. Additionally, unit members will receive a one-time off schedule salary payment equal to 2% of an employee's total earnings for the 2023-24 school year after the 4% increase listed above is applied to the salary schedule, retroactive to July 1, 2023. The off-schedule payment will be paid in two installments for work performed between July 1, 2023 and December 31, 2023, and between January 1, 2024 and June 30, 2024.

The intent of the parties is to provide compensation equity between employee groups. Should an inequity occur, the District shall confer with CSEA to determine distribution of the difference to unit members.

18.17 Compensation for Overnight Sixth Grade Camp

Employees required to attend **overnight** the 4-day Sixth-grade camp shall **receive their regular rate of pay, up to eight (8) hours per day, and an additional nightly daily stipend amount of \$114.25** be compensated \$457.00. The rate will be prorated for partial attendance.

ARTICLE XX: HEALTH AND WELFARE

Section 20.1 Benefits and Eligibility

For the purpose of this section, eligibility shall be defined as: those unit members who are regularly employed four (4) hours per day or more on a monthly average.

Effective July 1, 2018, and as long as the District continues to be a member of the Self Insured Schools of California (SISC), unit members whose permanent assignment is less than thirty-six (36) hours per week are not required to select a District provided medical plan. Unit members whose permanent assignment is thirty-six (36) hours per week or more shall be required to select a District provided medical plan and pay the employee's share of the selected plan.

20.1.1 Medical Insurance

The District shall provide the eligible unit member with the agreed upon insured medical plan including dependent coverage. New unit members employed by the District after July 1, 2006 and eligible for health benefits subject to the required contributions by this agreement will be limited to either an Anthem Blue Cross HMO or Kaiser HMO until they have completed two continuous years of employment. Upon completion of two continuous years of employment, the unit member ~~shall have a one-time opportunity during the three (3) subsequent open-enrollments to change to~~ **may choose an Anthem** Blue Cross PPO program. ~~A unit member may exercise his/her eligibility for such change during the three (3) subsequent open-enrollment periods.~~

20.1.2 For the plan year 2010 and thereafter pending negotiations, unit members shall be responsible for the following contributions toward the premium cost of medical plan benefits based on the plan and coverage selected by way of a tenths salary deduction:

Any PPO Plan	Unit member pays 10% of the actual premium cost.
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<p>Anthem Blue Cross HMO or Kaiser</p>	<p>Unit member only coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 will pay 10% of the actual plan premium</p> <p>Unit member plus 1 family member coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 who will pay 10% of the actual plan premium</p> <p>Unit member plus more than 1 family member coverage pays an amount equal to the prior year plus 10% of the increase in premium over the prior year except for individuals hired after January 1, 2009 who will pay 10% of the actual plan premium</p>
--	--

20.1.3 Dental Insurance

The District will provide the unit member with an agreed-upon dental service plan, including dependent coverage. Enhancement to the agreed upon Dental Service plan is are available at additional cost to the unit member.

20.1.4 Vision Care Insurance

The District shall provide the unit member with an agreed upon vision service plan, including dependent coverage. **Enhancement to the agreed upon Vision Service plan is are available at additional cost to the unit member.**

20.1.5 Life Insurance

20.1.5.1 - The District shall provide a unit member with fully paid \$50,000 level term-life insurance policy. Coverage shall continue during the period of a District-approved unpaid leave of absence, if requested, at the unit member's expense.

20.1.5.2 - The unit member insured under the master group contract may convert insurance to a private plan upon termination of employment or termination of group insurance because of a change in classification. The unit member must apply within thirty-one (31) days after the day the group life insurance terminates.

Section 20.2 – Health Benefits Management Committee (HBMC)

20.2.1 - The intent of the Health Benefits Management Committee (HBMC) is to provide transparency and involvement with the health plans provided to certificated, classified and management employees.

The committee will evaluate the performance of the plan consultant periodically and either renew or select a new consultant for the health plans.

20.2.2 - The Association and the District shall designate the HBMC to select and monitor health benefits. The group will be composed of three (3) voting members from each Association (3 from A.P.L.E., 3 from C.S.E.A.) and six (6) from the District. HBMC members will be chosen by their respective associations. Each group may confer with outside consultants.

20.2.3 - The group will meet each month (4th week) to monitor and review expenditures of each of the selected health benefit plans. Those plans will include medical, dental, vision and life insurance. Meeting times may be modified by mutual agreement.

20.2.4 - The committee will develop and recommend to their respective bargaining team the proposed benefit package each year.

Section 20.3 Continuance - Retired Unit Members

20.3.1 - Unit members who have served continuously for ten (10) years in the District and who retire under the Public Employees' Retirement System (PERS) Provisions (straight/disability retirement) after age fifty-five (55) may elect to have employee only medical and prescription drug plan continue on the same basis as unit members until such time the retiree reaches the age of eligibility for Medicare or other government-funded health insurance programs, or upon death of the retiree, whichever occurs first. Eligible retired unit members who have elected to continue their medical and prescription drug plan may also, at their own expense, elect to enroll eligible dependents by submitting monthly payments to the District.

20.3.2 - Retired unit members who qualify under the provisions of section 20.3.1 above may elect to have the Dental coverage continue on the same basis as unit members for themselves and their dependents until such time the retiree reaches age sixty-five (65) or upon death of the retiree, whichever occurs first.

20.3.3 - Retirees are not covered by life insurance but may continue coverage at their own expense by contacting the insurance carrier and converting to a private plan within thirty-one (31) days of retirement.

20.3.4 - Retired unit members who qualify under the provisions of section 20.3.1 above may elect to have the vision coverage continue on the same basis as unit members until such time the retiree reaches age sixty-five (65) or upon death of the retiree, whichever occurs first.

ARTICLE XXII: HOLIDAYS

Section 22.1 Scheduled Holidays

Unit members shall be entitled to the following paid holidays as adopted annually by the District:

2021-2022			
Independence Day	July 5, 2021	New Year's Eve	December 31, 2021
Labor Day	September 6, 2021	New Year's Day	December 30, 2021
Veteran's Day	November 11, 2021	Martin Luther King Jr. Day	January 17, 2022
Thanksgiving Day	November 25, 2021	Lincoln's Birthday	February 14, 2022
Day After Thanksgiving	November 26, 2021	Washington's Birthday	February 21, 2022
Admissions Day	The holiday in lieu of Admission Day shall be designated as December 23, 2021	Spring Recess Day	April 15, 2022
Christmas Day	December 24, 2021	Memorial Day	May 30, 2022

2022-2023			
Independence Day	July 4, 2022	New Year's Eve	January 2, 2023
Labor Day	September 5, 2022	New Year's Day	January 3, 2023
Veteran's Day	November 11, 2022	Martin Luther King Jr. Day	January 16, 2023
Thanksgiving Day	November 24, 2022	Lincoln's Birthday	February 13, 2023
Day After Thanksgiving	November 25, 2022	Washington's Birthday	February 20, 2023
Admissions Day	The holiday in lieu of Admission Day shall be designated as December 27, 2022	Spring Recess Day	April 7, 2023
Christmas Day	December 26, 2022	Memorial Day	May 29, 2023
		<u>Juneteenth</u>	<u>June 19, 2023</u>

2023-2024

<u>Independence Day</u>	<u>July 4, 2023</u>	<u>New Year's Eve</u>	<u>January 1, 2024</u>
<u>Labor Day</u>	<u>September 4, 2023</u>	<u>New Year's Day</u>	<u>January 2, 2024</u>
<u>Veteran's Day</u>	<u>November 10, 2023</u>	<u>Martin Luther King Jr. Day</u>	<u>January 15, 2024</u>
<u>Thanksgiving Day</u>	<u>November 23, 2023</u>	<u>Lincoln's Birthday</u>	<u>February 12, 2024</u>
<u>Day After Thanksgiving</u>	<u>November 24, 2023</u>	<u>Washington's Birthday</u>	<u>February 19, 2024</u>
<u>Admissions Day</u>	<u>The holiday in lieu of Admission Day shall be designated as December 26, 2023</u>	<u>Spring Recess Day</u>	<u>April 1, 2024</u>
<u>Christmas Day</u>	<u>December 25, 2023</u>	<u>Memorial Day</u>	<u>May 27, 2024</u>
		<u>Juneteenth</u>	<u>June 19, 2024</u>

Section 22.2 Eligibility

22.2.1 - A unit member shall be eligible for holiday leave provided **they were** he/she was in a paid status during the working day immediately preceding or succeeding the holiday **as provided in Education Code 45203**. In order for a unit member to qualify for the Admissions Day in lieu of holiday, the unit member must have worked on the actual Admissions Day.

22.2.2 - Any holiday falling on a Saturday shall be observed on the preceding Friday. Any holiday falling on a Sunday shall be observed on the succeeding Monday. If a unit member is assigned on a workweek schedule other than Monday through Friday, and a holiday falls on the first day of **their** his/her two day break, **they** he/she shall be given the preceding day off as **their** his/her holiday. If the holiday falls on the second day of **their** his/her two day break, **they** he/she shall be given the succeeding day off as **their** his/her holiday.

22.2.3 – Employees on an approved non-typical ~~work-week~~ **workweek** schedule (example: schedule other than Monday through Friday or less than five (5) days per week) will be notified by the start of the school year or within five (5) days of date of hire when there is related holiday adjustment caused by the approved non-typical workweek schedule. For all employees who have to adjust holidays due to a non-typical ~~work week~~ **workweek** schedule, the in-lieu holiday shall be taken the week before or the week of the holiday.

Section 22.3 Holiday Compensation

A unit member who is required to work on the approved District holidays shall be paid compensation, or given compensating time off, for such work, in addition to the regular pay received for the holiday, at the

rate of time and one half their his/her regular rate of pay; with the exception of Christmas, New Years Day, Thanksgiving, and Fourth of July which will be compensated at double the regular rate of pay.

Chris Lawyer 2/9/2024
Date
CSEA Chapter President No. 293

Nancy Blade 2/9/2024
Date
Executive Director, Human Resources

Jasmine Fernandez 2/9/24
Date
Labor Relations Representative

Dr. Issaic Gates 2/9/24
Date
Assistant Superintendent, Human Resources

THE UNIVERSITY OF CHICAGO PRESS
50 EAST LEXINGTON AVENUE
NEW YORK, N. Y. 10017

THE UNIVERSITY OF CHICAGO PRESS
50 EAST LEXINGTON AVENUE
NEW YORK, N. Y. 10017

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

Agreement: iHeartMedia

Background

The Placentia-Yorba Linda Unified School District utilizes all available resources to communicate with district stakeholders and the community at large to support an engaged community. This includes digital and print advertisements to promote the district, schools, programs, and enrollment to prospective students and families. The Superintendent’s Office is requesting Board approval on an agreement with iHeartMedia to set aside funding to use for audio advertising on digital streaming platforms. Using audio advertisements on digital streaming platforms to promote school district programs offers a highly targeted, engaging, and measurable way to reach prospective students and families in the surrounding areas with enrollment information.

Financial Impact

General Fund (0101) NTE \$20,000

Administrator

Alyssa Griffiths, Director of Communications, Superintendent’s Office



ORDER TERMS AND CONDITIONS

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser.

1. PAYMENT

(a) Station has extended credit, and Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.

(b) On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

(c) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

(a) Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.

(b) The credit line and terms extended by iHeartMedia for this agreement are firm and non-cancellable.

(c) To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. REPRESENTATIONS & WARRANTIES/INDEMNIFICATION AND HOLD HARMLESS

(a) Advertiser represents, warrants and agrees that: (i) Station's broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations).

(b) Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation, unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials); (ii) any breach or violation of any sort of the representations and warranties described in Section 3(a); or (iii) claims arising from the products, services, operations, representations or warranties relating to, directly or indirectly, any material furnished by Advertiser pursuant to this contract ("Advertiser Material") or to Advertiser's business, services, operations or prizes (if any) relative to Order. Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

4. INABILITY TO TRANSMIT AND SUBSTITUTION PROGRAMS

(a) If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown beyond Station's control, Station shall be unable to transmit any program or announcement to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in paragraph (c) below.

(b) Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance.

Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.

(c) Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any discounts under this contract.

5. PROGRAM PRODUCTION AND COMMERCIAL MATERIAL

(a) Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify Advertiser.

(b) If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

(c) Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or paragraph 5(b) shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

(d) Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

6. NON-DISCRIMINATION

In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

(a) This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs or announcements of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

(b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

(c) Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

(d) Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

(e) The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

(f) This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS

AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

Acknowledged and Agreed:

Signature _____

Printed Name _____

Date _____

Proposal Summary

Advertiser: Placentia-Yorba Linda Unified School District
Agency: Direct
Name: Placentia-Yorba Linda Unified School District
Dates: 03/18/24 - 04/30/24
AE: Raymond Rohrer

Gross Cost: \$15,000.00

Product Summary

	Run Dates	Est. Gls	Est. CPM	Gross Cost
 Streaming	03/18/24 - 04/30/24	750,000	\$20.00	\$15,000.00

Gross Impressions: 750,000

CPM: \$20.00

Gross Total Cost: \$15,000.00

Dates: 03/18/24 - 04/30/24

Rates and Inventory valid until 03/13/24

Product Summary

Products	Dates	Ordered Impressions	CPM	Gross Total Cost
STREAMING	03/18/24 - 04/30/24	750,000	\$20.00	\$15,000.00

Streaming Products

Flight Name	Dates	Description	Ordered Quantity	Gross Unit Cost	Gross Cost	Digital Invoice Terms
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iHeart Streaming Audio Network

Flight 1	03/18/24 - 04/14/24	iHeart Streaming Audio Network	375,000	\$20.00	\$7,500.00	Contract - Pro-rated daily
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Targeting Summary

Geo: Zip
 Code=92886,92885,92823,92807,92811,92887,92870,92871,92808,91709,92861,92865,92867,92821,92831,92806,92822,92869,92834,92836,92837,92838,92835,91765,92862,92832,92866,92856,92857,92859,92863,92864,92803,92812,92814,92815,92816,92817,92825,92850,92899,92805,91748,92868,91708,91789,92802,90632,90633,91788,92809,92833,90631,92706,92801,91766,92602,92880,92705,92735,91710,92781,92840,92701,92782,92882,92780,92842,92846,91792,92799,92702,92711,92712,91769,91768,90621,92703,90622,90624,92804,92843,90603,91744,90638,91747,91749,92877,92878,92620,90637,90604,91791,91762,90639,90620,92860,91763,92841,91724,92606,91745,90605,91767,90680,92704,92604,92844,91758,92676,92707,92610,91723,92879,92614,92618,91761,90602,91793,90623; Genre/Network=All Genres (excl. Spanish); Exclusive Targeting=Audience: Parents of Teens (46155644, Tru, baakk), Demo: A35-54 (45445391, Tru, fffkkk), Audience: Parents (46566006, Tru, bcfkk); Spot Length=:30; Placement=Midroll (strm)

Flight 2	04/01/24 - 04/30/24	iHeart Streaming Audio Network	375,000	\$20.00	\$7,500.00	Contract - Pro-rated daily
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Targeting Summary

Geo: Zip
 Code=92705,92781,92780,92782,92701,92735,92799,92702,92711,92712,92606,92866,92856,92857,92859,92863,92864,92604,92602,92620,92706,92614,92869,92707,92867,92868,92861,92616,92619,92623,92698,92703,92650,92612,92704,92618,92865,92843,92806,92697,92626,92617,92840,92842,92846,92802,92807,92805,92708,92660,92862,92728,92603,92808,92811,92803,92812,92814,92815,92816,92817,92825,92850,92899,92610,92627,92844,92628,92870,92655,92885,92685,92871,92841,92646,92831,92683,92886,92630,92625,92657,92809,92663,92804,92834,92836,92837,92838,92637,92605,92832,92662,92658,92659,92801,92661,92684,92887,92647,90680,92676,92609,92653,92615,92835,92845,92823,92833,92648,92656,92691,92690,90620,92882,92822,92821,90622,90624,92692,90621,90630,92649,92651,92607,92652,92654,92678,92688,90720,90742,91709,90632,90633,90623,90740,90721,90638,90743,90631,92677,90716,90639,92694,90637,90715,90703,92877,92878,92880,92679,91748,90604,91765,91708,90603,90701,90840,90702,90815,90808,90605,90803,90713,92879,92883,90670,91789,90650,90651,90652,90814,92693,92860,90804,91788,92675,92629,90831,90707,90711,90714,90602,90833,91792,91710,91745,90712,90607,90608,90609,91747,91749,90706,91766,90755,92881,91744,90671,90806,90610,90801,90809,90832,90842,90844,90846,90847,90848,90853,90807,90601,92624,90606,91769,91768,92673,90242,90241,91791,90805,91762,90813,90239,92505,90240,90723,90660,90802,90661,90662,91746,91724,91761,91752,91793,91763,91790,91723,90810,91758,92503,91767,90221,90895,90202,90640,91733,92674,91722; Genre/Network=All Genres (excl. Spanish); Exclusive Targeting=Audience: Parents of Teens (46155644, Tru, baakk), Demo: A25-54 (45445382, Tru, fffkkk), Audience: Parents (46566006, Tru, bcfkk); Spot Length=:30; Placement=Midroll (strm)

TOTALS	03/18/24 - 04/30/24		750,000	\$20.00	\$15,000.00	
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**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**REPORTING OF PURCHASE ORDER TOTALS
February 4, 2024 through March 2, 2024 for the 2023-24 Fiscal Year**

Financial Impact

General Fund (0101)	\$2,615,333.51
Child Development Fund (1212)	\$13,530.32
Cafeteria Fund (1313)	\$28,554.69
Deferred Maintenance (1414)	\$1,500.00
Capital Facilities Agency Fund (2545)	\$11,510.64
School Facilities Fund/Prop 47 (3539)	\$3,132.75
Insurance Workers Comp. Fund (6768)	\$808.69

Administrator
Gary Stine, Assistant Superintendent, Administrative Services

DATE OF BOARD APPROVAL MARCH 12, 2024

2023/2024 SCHOOL YEAR

FEBRUARY 4, 2024 THROUGH FEBRUARY 10, 2024

DECREASED PURCHASE ORDER

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

CANCELED PURCHASE ORDERS

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

INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82B0322	AMBASSADOR AUTOMOTIVE	0101-0004-0-5660-1110-3600-865-00000000	\$3,000.00
T82B0690	ADVANCE AUTO PARTS	0101-0720-0-4315-5001-3600-865-00000000	\$5,000.00
T82C0038	WHITTIER CHRISTAIN HIGH SCHOOL	0101-0720-0-5812-5001-3600-865-00000000	\$57,349.50
T82B0306	RWC INTERNATIONAL LTD	0101-0720-0-4315-5001-3600-865-00000000	\$5,000.00
T82B0484	LAWSON PRODUCTS, INC.	0101-0720-0-4315-5001-3600-865-00000000	\$5,000.00
T82B0285	FLEET SERVICES	0101-0004-0-4313-0000-3600-865-00000000	\$1,000.00
T82B0301	TRUCKPRO HOLDING CORP	0101-0004-0-4313-0000-3600-865-00000000	\$1,000.00
T82B0242	GLASBY MAINTENANCE	0101-0003-0-4309-1110-8200-440-00000000	\$2,500.00
T82B0556	SOUTHWEST SCHOOL & OFFICE SUPPLY	0101-0004-0-4308-1110-1000-706-00000000	\$200.00
T82B0124	SOUTHWEST SCHOOL & OFFICE SUPPLY	0101-0004-0-4308-1110-3140-705-04410800	\$1,000.00
T82B0332	CINTAS	0101-0720-0-5560-5001-3600-865-00000000	\$3,000.00
T82B0062	GLASBY MAINTENANCE	0101-0003-0-4309-1110-8200-130-00000000	\$5,000.00

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T82B0698	VERIZON WIRELESS	413.87	113.87	0100040670 4343	COMP HRDWARE UNDER \$500
			300.00	0100040670 5940	CELL PHONES
T82B0699	APRINTIS INC	4,052.00	4,052.00	0100030028 4301	MATERIALS AND SUPPLIES
T82B0700	DUNN-EDWARDS CORPORATION	2,000.00	2,000.00	0181502330 4313	MAINTENANCE
T82C0677	INFORMED K12	80,703.00	80,703.00	0100040941 5815	INTERNET RESOURCE
T82C0722	DISCOVERY CUBE ORANGE COUNTY	875.00	875.00	0190170113 5816	FIELD TRIPS / ADMISSION
T82C0723	DISCOVERY CUBE ORANGE COUNTY	327.00	327.00	0190170096 5821	ASSEMBLIES
T82C0724	VISUAL EDGE IT INC	5,612.26	3,002.26	0100030264 5640	RENTAL
			2,610.00	0100030264 5660	CONTRACTS-REPAIRS MAINT.
T82C0727	IRONWOOD PLUMBING INC	4,569.00	4,569.00	0181501803 5690	CONTRACTS-OTHER SERVICES
T82C0728	KONICA MINOLTA BUSINESS SOLUTI	1,239.75	799.31	0100030129 6490	EQUIPMENT DEP \$5000 & OVER
			440.44	0100030609 5660	CONTRACTS-REPAIRS MAINT.
T82C0729	ORANGE COUNTY DEPT OF ED	993.75	993.75	0190170110 5816	FIELD TRIPS / ADMISSION
T82P2222	AVID CENTER	1,935.00	1,935.00	0107911310 5240	TRAINING & TRAVEL & CONFERENCE
T82P2292	AMAZON.COM CORPORATE CREDIT	312.80	312.80	0100030067 4210	BOOKS & REFERENCE MATERIALS
T82P2293	PAR INC	330.00	330.00	0165000156 4305	STUDENT TESTING
T82P2294	DEMCO INC	137.96	137.96	0100030271 4301	MATERIALS AND SUPPLIES
T82P2295	SUPPLYMASTER INC	332.49	332.49	0100030286 4301	MATERIALS AND SUPPLIES
T82P2296	KUTA SOFTWARE	765.00	765.00	0100030113 5815	INTERNET RESOURCE
T82P2297	AMAZON.COM CORPORATE CREDIT	271.83	271.83	0190170092 4301	MATERIALS AND SUPPLIES
T82P2298	AMAZON.COM CORPORATE CREDIT	373.27	373.27	0165000159 4301	MATERIALS AND SUPPLIES
T82P2299	AMAZON.COM CORPORATE CREDIT	134.40	70.39	0190170248 4210	BOOKS & REFERENCE MATERIALS
			64.01	0190170248 4301	MATERIALS AND SUPPLIES
T82P2300	AMAZON.COM CORPORATE CREDIT	129.20	129.20	0100030277 4301	MATERIALS AND SUPPLIES
T82P2301	AMAZON.COM CORPORATE CREDIT	1,925.72	1,925.72	0100040582 4301	MATERIALS AND SUPPLIES
T82P2302	AMAZON.COM CORPORATE CREDIT	114.44	15.21	0100030196 4301	MATERIALS AND SUPPLIES
			99.23	0100030309 4301	MATERIALS AND SUPPLIES
T82P2303	AMAZON.COM CORPORATE CREDIT	98.55	76.64	0107230002 4308	OFFICE SUPPLIES
			21.91	0107230005 4317	OTHER TRANSPORTATION
2P2304	ORANGE COAST COLLEGE	550.00	550.00	0190170106 5816	FIELD TRIPS / ADMISSION
2P2305	AMAZON.COM CORPORATE CREDIT	142.78	142.78	0165000141 4301	MATERIALS AND SUPPLIES

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T82P2306	AMAZON.COM CORPORATE CREDIT	150.73	150.73	0100030583 4301	MATERIALS AND SUPPLIES
T82P2307	AMAZON.COM CORPORATE CREDIT	158.54	158.54	010791137 4301	MATERIALS AND SUPPLIES
T82P2308	AMAZON.COM CORPORATE CREDIT	337.75	337.75	0100030150 4301	MATERIALS AND SUPPLIES
T82P2309	PRODUCTION ACCESS GROUP LLC	369.30	369.30	0100080001 4301	MATERIALS AND SUPPLIES
T82P2310	EDPUZZLE INC	750.00	750.00	0100030019 5815	INTERNET RESOURCE
T82P2311	HOME SCIENCE TOOLS	78.64	78.64	0100030094 4301	MATERIALS AND SUPPLIES
T82P2312	OC DRIVER TRAINER ADVISORY COU	240.00	240.00	0107200004 5809	OTHER OPERATING EXPENDITURES
T82P2313	AQUARIUM OF THE PACIFIC	888.00	888.00	0190170111 5816	FIELD TRIPS / ADMISSION
T82P2314	BSN SPORTS LLC	7,187.21	7,187.21	0100041441 4301	MATERIALS AND SUPPLIES
T82P2315	PURE GAME	2,250.00	2,250.00	0132130037 5810	PROFESSIONAL/CONSULTING SRV.
T82P2316	BERTRAND MUSIC ENTERPRISES	377.90	377.90	0100041441 4301	MATERIALS AND SUPPLIES
T82P2317	AMAZON.COM CORPORATE CREDIT	356.66	356.66	0190170197 4308	OFFICE SUPPLIES
T82P2318	FAIRWAY FORD	468.95	468.95	0100040682 5660	CONTRACTS-REPAIRS MAINT.
T82P2319	FAIRWAY FORD	2,914.75	2,914.75	0100040682 5660	CONTRACTS-REPAIRS MAINT.
T82P2320	AMAZON.COM CORPORATE CREDIT	85.37	85.37	0100030094 4301	MATERIALS AND SUPPLIES
T82P2321	AMAZON.COM CORPORATE CREDIT	40.79	40.79	0100040529 4301	MATERIALS AND SUPPLIES
T82P2322	COMPUTER USING EDUCATORS INC	389.00	389.00	0107910977 5240	TRAINING & TRAVEL & CONFERENCE
T82P2323	AQUARIUM OF THE PACIFIC	300.11	300.11	0190170097 5816	FIELD TRIPS / ADMISSION
T82P2324	AQUARIUM OF THE PACIFIC	888.10	888.10	0190170097 5816	FIELD TRIPS / ADMISSION
T82P2325	HERITAGE MUSEUM OF ORANGE COUN	882.00	882.00	0190170094 5816	FIELD TRIPS / ADMISSION
T82P2326	AMAZON.COM CORPORATE CREDIT	71.72	71.72	0100030908 4301	MATERIALS AND SUPPLIES
T82P2327	GRAINGER	1,831.35	1,831.35	0107200004 4315	BUS
T82P2328	AMAZON.COM CORPORATE CREDIT	65.33	65.33	0100030908 4301	MATERIALS AND SUPPLIES
T82P2329	AMAZON.COM CORPORATE CREDIT	133.99	133.99	0100030087 4301	MATERIALS AND SUPPLIES
T82P2330	AMAZON.COM CORPORATE CREDIT	30.67	30.67	010791152 4301	MATERIALS AND SUPPLIES
T82P2331	AMAZON.COM CORPORATE CREDIT	167.97	167.97	0100030154 4301	MATERIALS AND SUPPLIES
T82P2332	AMAZON.COM CORPORATE CREDIT	286.13	286.13	0190170050 4301	MATERIALS AND SUPPLIES
T82P2333	AMAZON.COM CORPORATE CREDIT	132.63	132.63	0107200004 4317	OTHER TRANSPORTATION
T82P2334	AMAZON.COM CORPORATE CREDIT	710.22	710.22	0190170007 4301	MATERIALS AND SUPPLIES
T82P2335	AVID CENTER	1,290.00	1,290.00	0130100474 5240	TRAINING & TRAVEL & CONFERENCE
2P2336	AMAZON.COM CORPORATE CREDIT	350.72	350.72	0107910143 4301	MATERIALS AND SUPPLIES
2P2337	U.S. BANK	72.84	72.84	0100040582 4301	MATERIALS AND SUPPLIES

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T82P2338	COMPUTER USING EDUCATORS INC	389.00	389.00	0100040620 5240	TRAINING & TRAVEL & CONFERENCE
T82P2339	VISUAL EDGE IT INC	867.76	867.76	0100030879 4308	OFFICE SUPPLIES
T82P2340	UI DIGITAL INC	2,423.02	2,423.02	0163870061 4301	MATERIALS AND SUPPLIES
T82P2341	TEK TIME SYSTEMS INC	115.22	115.22	0100030019 4301	MATERIALS AND SUPPLIES
T82P2342	MAJOR LEAGUE PRINTING	263.36	263.36	0100030019 4301	MATERIALS AND SUPPLIES
T82P2343	VIDEO COMMUNICATIONS DBA SIEGE	1,420.00	1,420.00	0107200004 4317	OTHER TRANSPORTATION
T82P2344	AMAZON.COM CORPORATE CREDIT	100.32	100.32	0107910669 4301	MATERIALS AND SUPPLIES
T82P2345	AMAZON.COM CORPORATE CREDIT	232.29	232.29	0130100024 4210	BOOKS & REFERENCE MATERIALS
T82P2346	AMAZON.COM CORPORATE CREDIT	42.61	42.61	0190170192 4308	OFFICE SUPPLIES
T82P2347	AMAZON.COM CORPORATE CREDIT	41.87	41.87	0100030316 4301	MATERIALS AND SUPPLIES
T82P2348	WATER AND WIFI LLC	956.78	956.78	0181500014 4313	MAINTENANCE
T82P2349	AMAZON.COM CORPORATE CREDIT	273.87	273.87	0130100024 4210	BOOKS & REFERENCE MATERIALS
T82P2350	NXT SUPPLY LLC	3,708.38	3,708.38	0181501674 4410	EQUIP NO DEP \$500-\$4999
T82P2351	BUREAU OF EDUCATION & RESEARCH	279.00	279.00	0165000022 5240	TRAINING & TRAVEL & CONFERENCE
T82P2353	AMAZON.COM CORPORATE CREDIT	137.24	137.24	0141270046 4301	MATERIALS AND SUPPLIES
T82P2354	AMAZON.COM CORPORATE CREDIT	58.68	58.68	0100030271 4301	MATERIALS AND SUPPLIES
T82P2355	AMAZON.COM CORPORATE CREDIT	93.12	93.12	0100040051 4308	OFFICE SUPPLIES
T82P2356	AMAZON.COM CORPORATE CREDIT	286.47	286.47	0100030312 4301	MATERIALS AND SUPPLIES
T82P2357	AMAZON.COM CORPORATE CREDIT	186.18	186.18	0190170079 4301	MATERIALS AND SUPPLIES
T82P2358	AMAZON.COM CORPORATE CREDIT	15.20	15.20	0100040620 4308	OFFICE SUPPLIES
T82P2359	AMAZON.COM CORPORATE CREDIT	56.42	56.42	0190170089 4210	BOOKS & REFERENCE MATERIALS
T82P2360	AMAZON.COM CORPORATE CREDIT	30.43	30.43	0100030277 4301	MATERIALS AND SUPPLIES
T82P2361	AMAZON.COM CORPORATE CREDIT	553.94	553.94	0100030105 4301	MATERIALS AND SUPPLIES
T82P2363	AMAZON.COM CORPORATE CREDIT	266.90	163.58	0190170114 4301	MATERIALS AND SUPPLIES
			103.32	0190170218 4308	OFFICE SUPPLIES
T82P2366	AMAZON.COM CORPORATE CREDIT	219.04	219.04	0167620018 4301	MATERIALS AND SUPPLIES
T82P2367	CITY OF PLACENTIA	1,599.84	1,599.84	0100040572 5809	OTHER OPERATING EXPENDITURES
T82P2368	WESTERN PSYCHOLOGICAL SERVICES	171.85	171.85	0165000156 4305	STUDENT TESTING
T82P2369	CHATFIELD CLARK CO	2,045.84	2,045.84	0181502326 4313	MAINTENANCE
T82P2370	EL DORADO HIGH SCHOOL ASB	448.05	448.05	0100000076 8699	ALL OTHER LOCAL REVENUE
2P2371	AMAZON.COM CORPORATE CREDIT	350.57	350.57	0141270046 4301	MATERIALS AND SUPPLIES
2P2372	AMAZON.COM CORPORATE CREDIT	257.39	257.39	0141270046 4301	MATERIALS AND SUPPLIES

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T82P2373	AMAZON.COM CORPORATE CREDIT	398.91	398.91	0165000159 4301	MATERIALS AND SUPPLIES
T82P2375	AMAZON.COM CORPORATE CREDIT	168.06	112.88	0100030088 4301	MATERIALS AND SUPPLIES
			55.18	0100030096 4301	MATERIALS AND SUPPLIES
T82P2376	VALENCIA HIGH SCHOOL ASB	565.11	565.11	0100000076 8699	ALL OTHER LOCAL REVENUE
T82P2377	AMAZON.COM CORPORATE CREDIT	208.80	208.80	010791148 4301	MATERIALS AND SUPPLIES
T82P2378	ESPERANZA HIGH SCHOOL ASB	365.82	365.82	0100000076 8699	ALL OTHER LOCAL REVENUE
T82P2379	EL CAMINO REAL ASB	26.21	26.21	0100000076 8699	ALL OTHER LOCAL REVENUE
T82P2380	AMAZON.COM CORPORATE CREDIT	352.92	352.92	0163000056 4301	MATERIALS AND SUPPLIES
T82P2381	AMAZON.COM CORPORATE CREDIT	212.06	212.06	0100030114 4301	MATERIALS AND SUPPLIES
T82P2382	ATDLE	1,905.00	1,905.00	0140350090 5240	TRAINING & TRAVEL & CONFERENCE
T82P2383	CAMELOT GOLFLAND	2,873.00	2,873.00	0190170113 5816	FIELD TRIPS / ADMISSION
T82P2384	J & W PRINTING	141.38	141.38	0100030235 4301	MATERIALS AND SUPPLIES
T82P2385	C & L CUSTOM VARSITY JACKETS I	298.17	298.17	0100030100 4301	MATERIALS AND SUPPLIES
T82P2386	KNOTT'S BERRY FARM	16,030.00	16,030.00	0126000007 5816	FIELD TRIPS / ADMISSION
T82P2387	CAMELOT GOLFLAND	8,825.70	8,825.70	0126000007 5816	FIELD TRIPS / ADMISSION
T82P2388	MINIPCR	1,214.50	1,214.50	0190170018 4301	MATERIALS AND SUPPLIES
T82P2389	IRVINE PARK RAILROAD	1,420.00	1,420.00	0190170110 5816	FIELD TRIPS / ADMISSION
T82P2390	OCEAN INSTITUTE	1,160.00	1,160.00	0190170110 5816	FIELD TRIPS / ADMISSION
T82P2391	FAIRWAY FORD	1,846.21	1,846.21	0100040028 4313	MAINTENANCE
T82P2392	BEARCOM	209.01	209.01	0190170265 4308	OFFICE SUPPLIES
T82V0235	AMAZON.COM CORPORATE CREDIT	1,639.96	1,639.96	0107910904 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0238	APPLE COMPUTER INC	1,722.16	1,722.16	0100030138 4411	COMP HARDWRE NO DEP \$500-\$4999
T82V0240	B & H PHOTO VIDEO	10,285.35	3,024.59	0163870061 4301	MATERIALS AND SUPPLIES
			7,260.76	0163870061 4410	EQUIP NO DEP \$500-\$4999
T82V0241	B & H PHOTO VIDEO	10,414.99	3,336.47	0163870061 4301	MATERIALS AND SUPPLIES
			7,078.52	0163870061 4410	EQUIP NO DEP \$500-\$4999
T82V0243	CULVER-NEWLIN	8,421.80	8,421.80	0190170076 4301	MATERIALS AND SUPPLIES
	Fund 01 Total:	221,192.20	221,192.20		

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T82P2365	AMAZON.COM CORPORATE CREDIT	622.91	622.91	1261050007 4301	MATERIALS AND SUPPLIES
	Fund 12 Total:	622.91	622.91		

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T82N0076	AMAZON.COM CORPORATE CREDIT	18.95	18.95	1353100015 4308	OFFICE SUPPLIES
T82N0078	ARROW RESTAURANT EQUIPMENT	8,598.46	8,598.46	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82N0079	ULINE INC	85.13	85.13	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82N0080	AMAZON.COM CORPORATE CREDIT	466.65	466.65	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82N0081	AMAZON.COM CORPORATE CREDIT	20.46	20.46	1353100015 4308	OFFICE SUPPLIES
T82V0236	CULVER-NEWLIN	7,541.27	7,541.27	1353100015 4410	EQUIP NO DEP \$500-\$4999
T82V0237	U.S. BANK	4,756.73	4,756.73	1353100015 4410	EQUIP NO DEP \$500-\$4999
T82V0242	ARROW RESTAURANT EQUIPMENT	1,705.68	1,705.68	1353100015 4410	EQUIP NO DEP \$500-\$4999
T82V0244	AMAZON.COM CORPORATE CREDIT	1,122.90	1,122.90	1353100015 4410	EQUIP NO DEP \$500-\$4999
	Fund 13 Total:	24,316.23	24,316.23		

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T82C0726	SECO ELECTRIC & LIGHTING	4,997.17	4,997.17	4592610055 6274	OTHER CONSTRUCTION
	Fund 45 Total:	4,997.17	4,997.17		

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T82P2374	SOUTHERN CALIFORNIA NEWS GROUP	808.69	808.69	6800040002 5806	ADVERTISEMENT EXPENSE
	Fund 68 Total:	808.69	808.69		

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Total Account Amount:			251,937.20		

DATE OF BOARD APPROVAL MARCH 12, 2024

2023/2024 SCHOOL YEAR

FEBRUARY 11, 2024 THROUGH FEBRUARY 17, 2024

DECREASED PURCHASE ORDER

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

CANCELED PURCHASE ORDERS

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

INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82B0282	FACILITY SOLUTIONS GROUP	0101-0003-0-4309-1110-8200-490-00000000	\$500.00
T82B0285	FLEET SERVICES	0101-0004-0-4313-0000-3600-865-00000000	\$1,000.00
T82B0207	SOUTHWEST SCHOOL & OFFICE SUPPLY	0101-0791-0-4338-1110-2495-250-03212400	\$500.00
T82B0496	COSTCO WHOLESALE	0101-0003-0-4338-1110-1000-220-00000000	\$500.00

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T82C0730	INTERNATIONAL PRINTING MUSEUM	850.00	850.00	0190170109 5821	ASSEMBLIES
T82C0731	AC PROS INC	718,920.00	718,920.00	0132130078 6270	MAIN BUIDLING CONTRACTOR
T82C0732	AC PROS INC	655,720.00	655,720.00	0132130076 6270	MAIN BUIDLING CONTRACTOR
T82P2393	GARDEN GROVE UNIFIED SCHOOL DI	938.00	938.00	0107230005 5816	FIELD TRIPS / ADMISSION
T82P2394	AMAZON.COM CORPORATE CREDIT	270.13	270.13	0165000159 4301	MATERIALS AND SUPPLIES
T82P2395	PERMA BOUND	368.63	368.63	0190170090 4210	BOOKS & REFERENCE MATERIALS
T82P2396	INSTITUTE FOR MULTI-SENSORY ED	43.50	43.50	0165000141 4301	MATERIALS AND SUPPLIES
T82P2397	AMAZON.COM CORPORATE CREDIT	141.36	141.36	0190170079 4301	MATERIALS AND SUPPLIES
T82P2398	AMAZON.COM CORPORATE CREDIT	383.16	383.16	0100030303 4301	MATERIALS AND SUPPLIES
T82P2399	AMAZON.COM CORPORATE CREDIT	170.52	170.52	0100030879 4308	OFFICE SUPPLIES
T82P2400	AMAZON.COM CORPORATE CREDIT	91.29	91.29	0100030097 4301	MATERIALS AND SUPPLIES
T82P2401	RHINO LININGS OF ORANGE COUNTY	742.59	742.59	0100040682 5690	CONTRACTS-OTHER SERVICES
T82P2402	ROYAL TRUCK BODY	3,155.18	3,155.18	0100040028 4313	MAINTENANCE
T82P2403	AMAZON.COM CORPORATE CREDIT	438.69	438.69	0165000159 4301	MATERIALS AND SUPPLIES
T82P2404	CDW G INC	11,333.43	10,062.43	0126000024 4343	COMP HRDWARE UNDER \$500
			1,271.00	0126000024 5815	INTERNET RESOURCE
T82P2405	RHINO LININGS OF ORANGE COUNTY	637.13	637.13	0100040682 5690	CONTRACTS-OTHER SERVICES
T82P2406	PSI SERVICES LLC	2,100.00	2,100.00	0163870061 5815	INTERNET RESOURCE
T82P2407	AMAZON.COM CORPORATE CREDIT	300.58	300.58	0165000141 4301	MATERIALS AND SUPPLIES
T82P2408	CURRICULUM ASSOCIATES LLC	52.16	52.16	0165000156 4305	STUDENT TESTING
T82P2409	AMAZON.COM CORPORATE CREDIT	232.71	232.71	0167620022 4301	MATERIALS AND SUPPLIES
T82P2410	AMAZON.COM CORPORATE CREDIT	233.66	233.66	0165000141 4301	MATERIALS AND SUPPLIES
T82P2411	AMAZON.COM CORPORATE CREDIT	346.02	346.02	0165000156 4301	MATERIALS AND SUPPLIES
T82P2412	AMAZON.COM CORPORATE CREDIT	108.40	108.40	0165000141 4301	MATERIALS AND SUPPLIES
T82P2413	AMAZON.COM CORPORATE CREDIT	79.34	79.34	0165000141 4301	MATERIALS AND SUPPLIES
T82P2414	AMAZON.COM CORPORATE CREDIT	61.75	61.75	0100030908 4301	MATERIALS AND SUPPLIES
T82P2416	TEACHERS PAY TEACHERS	40.00	40.00	0165000159 4301	MATERIALS AND SUPPLIES
T82P2417	AMAZON.COM CORPORATE CREDIT	572.76	572.76	0190170076 4301	MATERIALS AND SUPPLIES
T82P2418	FISHER SCIENTIFIC LLC	567.77	567.77	0100050001 4301	MATERIALS AND SUPPLIES
2P2419	RAPTOR TECHNOLOGIES LLC	1,570.75	1,570.75	010791134 4343	COMP HRDWARE UNDER \$500
2P2421	SINGAPORE MATH INC	2,617.16	2,617.16	0163000054 4110	APPRV TEXTBOOKS

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T82P2422	U.S. BANK	308.60	308.60	0100040582 4301	MATERIALS AND SUPPLIES
T82P2424	WORLDSTRIDES	3,600.00	3,600.00	0190170112 5816	FIELD TRIPS / ADMISSION
T82P2425	FUN SERVICES	425.00	425.00	0190170076 5810	PROFESSIONAL/CONSULTING SRV.
T82P2426	AMAZON.COM CORPORATE CREDIT	347.58	347.58	0165000159 4301	MATERIALS AND SUPPLIES
T82P2427	DEMCO INC	113.15	113.15	0100030097 4301	MATERIALS AND SUPPLIES
T82P2428	AMAZON.COM CORPORATE CREDIT	441.72	441.72	0107910074 4301	MATERIALS AND SUPPLIES
T82P2430	HYPATIA SYSTEMS INC	65.00	65.00	0130100024 5815	INTERNET RESOURCE
T82P2431	AMAZON.COM CORPORATE CREDIT	1,260.85	1,260.85	0100030074 4301	MATERIALS AND SUPPLIES
T82P2432	AMAZON.COM CORPORATE CREDIT	142.25	142.25	0100030454 4308	OFFICE SUPPLIES
T82P2433	CONJUGUEMOS	60.00	60.00	0100030085 5815	INTERNET RESOURCE
T82P2434	AMAZON.COM CORPORATE CREDIT	5,249.45	237.28	0100040582 4301	MATERIALS AND SUPPLIES
			5,012.17	0100040582 4343	COMP HRDWARE UNDER \$500
T82P2435	AMAZON.COM CORPORATE CREDIT	16.19	16.19	0100030291 4301	MATERIALS AND SUPPLIES
T82P2436	CITY OF LA MIRADA	10,274.00	10,274.00	0126000007 5816	FIELD TRIPS / ADMISSION
T82P2437	AMAZON.COM CORPORATE CREDIT	76.13	76.13	0100041554 4301	MATERIALS AND SUPPLIES
T82P2439	FOLLETT SCHOOL SOLUTIONS LLC	521.00	521.00	0100030085 4210	BOOKS & REFERENCE MATERIALS
T82P2440	AMAZON.COM CORPORATE CREDIT	15.77	15.77	0181502332 4313	MAINTENANCE
T82P2441	NATIONAL SPORTS APPAREL LLC	29,299.46	29,299.46	0167620014 4301	MATERIALS AND SUPPLIES
T82P2443	AMAZON.COM CORPORATE CREDIT	77.22	77.22	0100030049 4301	MATERIALS AND SUPPLIES
T82P2444	AMAZON.COM CORPORATE CREDIT	41.77	41.77	0100030085 4210	BOOKS & REFERENCE MATERIALS
T82P2446	AMAZON.COM CORPORATE CREDIT	606.58	606.58	0107910721 4301	MATERIALS AND SUPPLIES
T82P2448	LEXIA VOYAGER SOPRIS INC	16,748.50	8,187.20	0163000112 4110	APPRV TEXTBOOKS
			8,561.30	0163000113 4110	APPRV TEXTBOOKS
T82P2449	U.S. BANK	1,387.84	1,387.84	0135500023 5240	TRAINING & TRAVEL & CONFERENCE
T82P2450	AMAZON.COM CORPORATE CREDIT	79.30	79.30	0100030309 4301	MATERIALS AND SUPPLIES
T82P2451	AMAZON.COM CORPORATE CREDIT	448.47	448.47	0167700030 4301	MATERIALS AND SUPPLIES
T82P2452	AMAZON.COM CORPORATE CREDIT	43.45	43.45	0100030291 4301	MATERIALS AND SUPPLIES
T82P2453	AMAZON.COM CORPORATE CREDIT	87.09	87.09	0100030325 4301	MATERIALS AND SUPPLIES
T82P2454	U.S. BANK	920.26	920.26	0165000162 5240	TRAINING & TRAVEL & CONFERENCE
T82P2455	TEXTHELP SYSTEMS INC	2,143.26	2,143.26	0165000024 5815	INTERNET RESOURCE
2V0245	CALIFORNIA CANOPY	1,903.06	27.19	0100030085 4301	MATERIALS AND SUPPLIES
			1,875.87	0100030085 4410	EQUIP NO DEP \$500-\$4999

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T82V0247	MATTERHACKERS INC	20,070.90	508.95	0163880005 4301	MATERIALS AND SUPPLIES
			19,561.95	0163880005 4410	EQUIP NO DEP \$500-\$4999
T82V0248	AMAZON.COM CORPORATE CREDIT	1,172.76	121.13	0126000024 4301	MATERIALS AND SUPPLIES
			1,051.63	0126000024 4343	COMP HRDWARE UNDER \$500
T82V0249	AMAZON.COM CORPORATE CREDIT	3,259.66	3,259.66	0190170038 4411	COMP HARDWRE NO DEP \$500-\$4999
	Fund 01 Total:	1,504,292.94	1,504,292.94		

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T82P2438	AMAZON.COM CORPORATE CREDIT	606.40	606.40	1261050005 4301	MATERIALS AND SUPPLIES
T82P2442	AMAZON.COM CORPORATE CREDIT	288.65	288.65	1261050006 4301	MATERIALS AND SUPPLIES
T82P2447	AMAZON.COM CORPORATE CREDIT	1,366.95	911.30	1261050005 4343	COMP HRDWARE UNDER \$500
			455.65	1261050006 4343	COMP HRDWARE UNDER \$500
T82V0246	SOUTHWEST SCHOOL & OFFICE SUPP	1,830.13	46.50	1261050005 4301	MATERIALS AND SUPPLIES
			1,041.41	1261050016 4301	MATERIALS AND SUPPLIES
			742.22	1261050016 4410	EQUIP NO DEP \$500-\$4999
	Fund 12 Total:	4,092.13	4,092.13		

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T82N0082	AMAZON.COM CORPORATE CREDIT	456.86	456.86	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82N0083	CHEFS' TOYS LLC	1,266.61	1,266.61	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82N0084	M2 IMAGE SOLUTIONS INC	2,120.09	2,120.09	1353100015 4308	OFFICE SUPPLIES
	Fund 13 Total:	3,843.56	3,843.56		

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Total Account Amount:			1,512,228.63		

DATE OF BOARD APPROVAL MARCH 12, 2024

2023/2024 SCHOOL YEAR

FEBRUARY 18, 2024 THROUGH FEBRUARY 24, 2024

DECREASED PURCHASE ORDER

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

CANCELED PURCHASE ORDERS

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

INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82B0513	SOUTHWEST SCHOOL & OFFICE SUPPLY	0101-0003-0-4301-1110-1000-140-00000000	\$1,000.00
T82C0039	FIRST STUDENT INC	0101-0720-0-5812-5001-3600-865-00000000	\$24,000.00
T82B0322	AMBASSADOR AUTOMOTIVE INC	0101-0004-0-5690-1110-3600-865-00000000	\$1,321.00
T82B0301	TRUCKPRO HOLDING CORP	0101-0004-0-4313-1110-3600-865-00000000	\$6,000.00
T82P1530	AUTOLIFT SERVICES INC	0101-0723-0-5660-1110-3600-865-00000000	\$453.88
T82B0688	RWC INTERNATIONAL LTD	0101-0723-0-5660-1110-3600-865-00000000	\$20,000.00
T82C0278	VISUAL EDGE IT	0101-0720-0-5660-5001-3600-865-00000000	\$160.00
T82B0555	SOUTHWEST SCHOOL & OFFICE SUPPLY	0101-0003-0-4301-1110-1000-200-00015100	\$134.00

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T82B0701	NILES BIOLOGICAL	105.00	105.00	0163000070 4301	MATERIALS AND SUPPLIES
T82B0702	NILES BIOLOGICAL	200.00	200.00	0163000070 4301	MATERIALS AND SUPPLIES
T82B0703	NILES BIOLOGICAL	100.00	100.00	0163000072 4301	MATERIALS AND SUPPLIES
T82B0704	SUPPLYMASTER INC	1,000.00	500.00	0100040629 4301	MATERIALS AND SUPPLIES
			500.00	0100041355 4301	MATERIALS AND SUPPLIES
T82B0705	NILES BIOLOGICAL	100.00	100.00	0163000071 4301	MATERIALS AND SUPPLIES
T82B0706	MUFFLER MAN ENT INC	3,000.00	3,000.00	0100040682 5690	CONTRACTS-OTHER SERVICES
T82B0708	MUFFLER MAN ENT INC	3,000.00	3,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
T82B0709	NILES BIOLOGICAL	100.00	100.00	0163000062 4301	MATERIALS AND SUPPLIES
T82B0710	J W PEPPER OF LOS ANGELES	900.00	900.00	0100030143 4301	MATERIALS AND SUPPLIES
T82B0711	NILES BIOLOGICAL	100.00	100.00	0163000069 4301	MATERIALS AND SUPPLIES
T82C0733	EDUCATORS THRIVING LLC	17,000.00	17,000.00	010791142 5310	DUES & MEMBERSHIPS
T82C0734	VBO TICKETS INC	30,000.00	30,000.00	0100080003 6412	SOFTWARE/DEP \$5,000 AN ABOVE
T82C0735	LEAD INCLUSION LLC	16,929.69	16,929.69	0165370001 5810	PROFESSIONAL/CONSULTING SRV.
T82C0736	DISCOVERY CUBE ORANGE COUNTY	1,231.00	1,231.00	0130100037 5816	FIELD TRIPS / ADMISSION
T82P2456	B & H PHOTO VIDEO	7,612.44	7,612.44	0163870061 4343	COMP HRDWARE UNDER \$500
T82P2457	RIDDELL ALL AMERICAN	13,491.53	13,491.53	0100041551 4301	MATERIALS AND SUPPLIES
T82P2458	DEMCO INC	223.19	223.19	0100030295 4301	MATERIALS AND SUPPLIES
T82P2460	SCHOOLOUTLET.COM	266.19	266.19	0165000074 4301	MATERIALS AND SUPPLIES
T82P2461	SUPER TEACHER WORKSHEETS	24.95	24.95	0165000159 5815	INTERNET RESOURCE
T82P2462	SOUTHWEST SCHOOL & OFFICE SUPP	3.66	3.66	0167620071 4301	MATERIALS AND SUPPLIES
T82P2463	ANATOMY WAREHOUSE	685.13	685.13	0190170034 4301	MATERIALS AND SUPPLIES
T82P2464	YLHS SOFTBALL BOOSTERS	134.68	134.68	0190170034 4301	MATERIALS AND SUPPLIES
T82P2465	FRIENDS OF THE ORANGE COUNTY S	234.00	234.00	0190170034 5816	FIELD TRIPS / ADMISSION
T82P2467	TRAVIS RANCH PTA	14,779.00	14,779.00	0100080004 5808	USER GROUP PROCEEDS
T82P2468	PERMA BOUND	1,091.46	1,091.46	0100030085 4210	BOOKS & REFERENCE MATERIALS
T82P2469	AMAZON.COM CORPORATE CREDIT	158.18	158.18	0100030074 4301	MATERIALS AND SUPPLIES
T82P2470	AMAZON.COM CORPORATE CREDIT	81.96	81.96	0100030085 4210	BOOKS & REFERENCE MATERIALS
T82P2471	AMAZON.COM CORPORATE CREDIT	39.67	39.67	0107200004 4317	OTHER TRANSPORTATION
2P2472	AMAZON.COM CORPORATE CREDIT	39.11	39.11	0165000162 4301	MATERIALS AND SUPPLIES
2P2473	AMAZON.COM CORPORATE CREDIT	377.98	377.98	0165000159 4301	MATERIALS AND SUPPLIES

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T82P2474	AMAZON.COM CORPORATE CREDIT	4,273.58	163.06	0100040582 4301	MATERIALS AND SUPPLIES
			4,110.52	0100040582 4308	OFFICE SUPPLIES
T82P2475	AMAZON.COM CORPORATE CREDIT	761.43	761.43	0167620029 4301	MATERIALS AND SUPPLIES
T82P2476	AMAZON.COM CORPORATE CREDIT	117.95	117.95	0165000141 4301	MATERIALS AND SUPPLIES
T82P2477	AMAZON.COM CORPORATE CREDIT	99.58	99.58	0165000159 4301	MATERIALS AND SUPPLIES
T82P2479	ATDLE	635.00	635.00	0140350090 5240	TRAINING & TRAVEL & CONFERENCE
T82P2480	AMAZON.COM CORPORATE CREDIT	110.89	110.89	0190170095 4301	MATERIALS AND SUPPLIES
T82P2481	MEDIEVAL TIMES	1,051.50	1,051.50	0190170076 5816	FIELD TRIPS / ADMISSION
T82P2482	AMAZON.COM CORPORATE CREDIT	143.51	143.51	0130100037 4301	MATERIALS AND SUPPLIES
T82P2483	KAPITAL DISTRIBUTION	132.13	132.13	0100041105 4301	MATERIALS AND SUPPLIES
T82P2484	AMAZON.COM CORPORATE CREDIT	478.39	478.39	0130100037 4301	MATERIALS AND SUPPLIES
T82P2485	TRANSPORTATION CHARTER SERVICE	2,550.00	2,550.00	0107230005 5816	FIELD TRIPS / ADMISSION
T82P2486	POSITIVE PROMOTIONS	249.84	249.84	0100030312 4301	MATERIALS AND SUPPLIES
T82P2487	AMAZON.COM CORPORATE CREDIT	460.96	460.96	0100030037 4301	MATERIALS AND SUPPLIES
T82P2488	AMAZON.COM CORPORATE CREDIT	128.06	128.06	0190170092 4301	MATERIALS AND SUPPLIES
T82P2489	AMAZON.COM CORPORATE CREDIT	173.96	173.96	0100031108 4301	MATERIALS AND SUPPLIES
T82P2490	AMAZON.COM CORPORATE CREDIT	34.42	34.42	0100030277 4301	MATERIALS AND SUPPLIES
T82P2491	APPLE COMPUTER INC	629.15	329.16	0165000156 4343	COMP HRDWARE UNDER \$500
			299.99	0165000162 4301	MATERIALS AND SUPPLIES
T82P2493	GOPHER SPORT	949.46	949.46	0167620008 4301	MATERIALS AND SUPPLIES
T82P2494	AMAZON.COM CORPORATE CREDIT	80.25	80.25	0100030303 4301	MATERIALS AND SUPPLIES
T82P2495	SOUTHWEST SCHOOL & OFFICE SUPP	380.03	380.03	0133150011 4301	MATERIALS AND SUPPLIES
T82P2496	THE DBQ PROJECT	381.64	381.64	0100030129 4301	MATERIALS AND SUPPLIES
T82P2497	CENGAGE LEARNING	1,219.22	1,219.22	0163000107 4110	APPRV TEXTBOOKS
T82P2499	INSECT LORE	1,104.76	1,104.76	0167620064 4301	MATERIALS AND SUPPLIES
T82P2500	C & L CUSTOM VARSITY JACKETS I	710.37	710.37	0100030101 4301	MATERIALS AND SUPPLIES
T82P2501	BRIDGEPORT GOLF CARTS	199.00	199.00	0100030636 5690	CONTRACTS-OTHER SERVICES
T82P2502	CENGAGE LEARNING	1,219.22	1,219.22	0163000107 4110	APPRV TEXTBOOKS
T82P2503	CENGAGE LEARNING	60,960.94	60,960.94	0163000107 4110	APPRV TEXTBOOKS
T82P2504	PERMA BOUND	197.08	197.08	0100030085 4210	BOOKS & REFERENCE MATERIALS
2P2505	PERMA BOUND	1,009.42	1,009.42	0167620030 4210	BOOKS & REFERENCE MATERIALS
2P2507	CENGAGE LEARNING	2,438.44	2,438.44	0163000107 4110	APPRV TEXTBOOKS

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T82P2508	CENGAGE LEARNING	12,578.91	12,578.91	0163000092 4110	APPRV TEXTBOOKS
T82P2509	AMAZON.COM CORPORATE CREDIT	227.23	227.23	0100030268 4301	MATERIALS AND SUPPLIES
T82P2510	AARDVARK CLAY & SUPPLIES INC	953.03	953.03	0167700030 4301	MATERIALS AND SUPPLIES
T82P2511	AMAZON.COM CORPORATE CREDIT	29.87	29.87	0100030167 4301	MATERIALS AND SUPPLIES
T82P2513	AMAZON.COM CORPORATE CREDIT	234.83	234.83	0107910599 4301	MATERIALS AND SUPPLIES
T82P2514	AMAZON.COM CORPORATE CREDIT	1,832.54	1,832.54	0163870061 4301	MATERIALS AND SUPPLIES
T82P2515	AMAZON.COM CORPORATE CREDIT	240.10	240.10	0100041355 4301	MATERIALS AND SUPPLIES
T82P2516	AMAZON.COM CORPORATE CREDIT	45.64	45.64	0163000100 4301	MATERIALS AND SUPPLIES
T82P2517	AMAZON.COM CORPORATE CREDIT	210.58	210.58	0100030140 4301	MATERIALS AND SUPPLIES
T82P2518	AMAZON.COM CORPORATE CREDIT	24.66	24.66	0100030155 4301	MATERIALS AND SUPPLIES
T82P2519	AMAZON.COM CORPORATE CREDIT	115.17	115.17	0100030109 4301	MATERIALS AND SUPPLIES
T82P2520	AMAZON.COM CORPORATE CREDIT	36.50	36.50	0100030277 4301	MATERIALS AND SUPPLIES
T82P2521	FOLLETT SCHOOL SOLUTIONS LLC	307.16	307.16	0100030085 4210	BOOKS & REFERENCE MATERIALS
T82P2522	ENVIRONMENTAL NATURE CENTER	651.00	651.00	0190170114 5816	FIELD TRIPS / ADMISSION
T82P2523	SANTA CLARA MARRIOTT HOTEL	3,760.20	1,253.40	0100030019 5816	FIELD TRIPS / ADMISSION
			2,506.80	0100030043 5816	FIELD TRIPS / ADMISSION
T82P2524	DISNEYLAND	2,368.00	2,368.00	0190170094 5816	FIELD TRIPS / ADMISSION
T82P2525	ORANGE COUNTY DEPT OF ED	927.50	927.50	0190170094 5816	FIELD TRIPS / ADMISSION
T82P2526	MT SAN ANTONIO COLLEGE	357.50	357.50	0190170090 5816	FIELD TRIPS / ADMISSION
T82P2527	AMP'D ENTERTAINMENT INC	244.20	244.20	0163870061 5690	CONTRACTS-OTHER SERVICES
T82P2528	VIRCO MFG CORP	273.50	273.50	0165000074 4301	MATERIALS AND SUPPLIES
T82P2529	AARDVARK CLAY & SUPPLIES INC	2,907.66	2,907.66	0167700030 4301	MATERIALS AND SUPPLIES
T82P2530	PERMA BOUND	677.30	677.30	0190170076 4210	BOOKS & REFERENCE MATERIALS
T82P2532	U.S. BANK	317.30	317.30	0100040582 4301	MATERIALS AND SUPPLIES
T82P2533	CENGAGE LEARNING	8,385.94	8,385.94	0163000092 4110	APPRV TEXTBOOKS
T82P2535	DICK BLICK ART MATERIALS	8,233.20	8,233.20	0167700030 4301	MATERIALS AND SUPPLIES
T82P2536	AMAZON.COM CORPORATE CREDIT	8.68	8.68	0100030325 4301	MATERIALS AND SUPPLIES
T82P2537	AMAZON.COM CORPORATE CREDIT	319.06	319.06	0100030615 4301	MATERIALS AND SUPPLIES
T82V0250	ACTION GAS & WELDING SUPPLY	24,816.26	7,905.29	0163870061 4301	MATERIALS AND SUPPLIES
			16,910.97	0163870061 4410	EQUIP NO DEP \$500-\$4999
2V0251	AMAZON.COM CORPORATE CREDIT	1,172.33	140.29	0190170012 4301	MATERIALS AND SUPPLIES
			1,032.04	0190170012 4411	COMP HARDWRE NO DEP \$500-\$4999

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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>
T82V0254	B & H PHOTO VIDEO	11,701.22	2,673.53	0163870061 4301	MATERIALS AND SUPPLIES
			9,027.69	0163870061 4410	EQUIP NO DEP \$500-\$4999
T82V0255	ULINE INC	6,505.06	5,374.06	0167700030 4301	MATERIALS AND SUPPLIES
			1,131.00	0167700030 4410	EQUIP NO DEP \$500-\$4999
T82V0256	AARDVARK CLAY & SUPPLIES INC	5,100.07	5,100.07	0167700030 4301	MATERIALS AND SUPPLIES
	Fund 01 Total:	291,451.20	291,451.20		

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T82P2478	LAKESHORE LEARNING	1,717.90	882.74	1261050005 4301	MATERIALS AND SUPPLIES
			597.04	1261050005 4410	EQUIP NO DEP \$500-\$4999
			238.12	1261050016 4301	MATERIALS AND SUPPLIES
T82P2498	AMAZON.COM CORPORATE CREDIT	1,145.40	1,145.40	1261050004 4301	MATERIALS AND SUPPLIES
T82P2506	AMAZON.COM CORPORATE CREDIT	477.03	477.03	1290610008 4301	MATERIALS AND SUPPLIES
T82P2538	AMAZON.COM CORPORATE CREDIT	97.82	97.82	1290620016 4301	MATERIALS AND SUPPLIES
T82V0252	AMAZON.COM CORPORATE CREDIT	1,086.41	1,086.41	1290890002 4410	EQUIP NO DEP \$500-\$4999
T82V0253	LAKESHORE LEARNING MATERIALS	1,875.84	1,006.93	1261050004 4301	MATERIALS AND SUPPLIES
			868.91	1261050004 4330	FURNITURE
	Fund 12 Total:	6,400.40	6,400.40		

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T82N0085	AMAZON.COM CORPORATE CREDIT	41.49	41.49	1353100015 4308	OFFICE SUPPLIES
T82P2492	CHEFS' TOYS LLC	93.10	93.10	1353100015 4344	KITCHEN EQUIP UNDER \$500
T82P2531	CDW G INC	260.31	260.31	1353100015 4343	COMP HRDWARE UNDER \$500
Fund 13 Total:		394.90	394.90		

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Total Account Amount:			298,246.50		

DATE OF BOARD APPROVAL MARCH 12, 2024

2023/2024 SCHOOL YEAR

FEBRUARY 25, 2024 THROUGH MARCH 2, 2024

DECREASED PURCHASE ORDER

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

CANCELED PURCHASE ORDERS

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

INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82B0284	FLEET SERVICES	0101-0723-0-4315-1110-3600-865-00000000	\$5,000.00
T82B0129	SOUTHWEST SCHOOL & OFFICE SUPPLY	0101-0003-0-4301-0000-2700-110-00000000	\$1,000.00
T82B0688	RWC INTERNATIONAL LTD	0101-0723-0-5690-1110-3600-865-00000000	\$2,550.00

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T82B0712	NILES BIOLOGICAL	100.00	100.00	0163000081 4301	MATERIALS AND SUPPLIES
T82B0713	NILES BIOLOGICAL	200.00	200.00	0163000064 4301	MATERIALS AND SUPPLIES
T82B0714	NILES BIOLOGICAL	100.00	100.00	0163000066 4301	MATERIALS AND SUPPLIES
T82C0738	IRONWOOD PLUMBING INC	14,835.50	14,835.50	0181501500 5690	CONTRACTS-OTHER SERVICES
T82C0739	PROFESSIONAL TUTORS OF AMERICA	75,000.00	75,000.00	0165000156 5151	NON PUBLIC AGENCIES
T82C0740	OREN R BOXER PH.D A PSYCHOLOGI	7,500.00	7,500.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
T82C0741	BRIGHT ARTISTS INC	4,602.00	4,602.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
T82C0742	CADA CENTRAL	10,000.00	10,000.00	010791156 5809	OTHER OPERATING EXPENDITURES
T82C0743	SUSANNE M SMITH INC	2,000.00	2,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
T82C0744	BEST HEARING SAN DIEGO	2,500.00	2,500.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
T82C0745	ROZENBERG, ABBY	2,500.00	2,500.00	0165000164 5810	PROFESSIONAL/CONSULTING SRV.
T82C0746	IMAGINATION MACHINE	1,525.00	1,525.00	0190170114 5821	ASSEMBLIES
T82C0747	I & B FLOORING	4,854.30	4,854.30	0181500020 5690	CONTRACTS-OTHER SERVICES
T82C0748	IRONWOOD PLUMBING INC	16,938.00	16,938.00	0181501868 5690	CONTRACTS-OTHER SERVICES
T82C0749	SECO ELECTRIC & LIGHTING	4,840.54	4,840.54	0181500217 5690	CONTRACTS-OTHER SERVICES
T82C0750	SERVPRO OF DOWNEY	2,973.05	2,973.05	0181502756 5690	CONTRACTS-OTHER SERVICES
T82C0751	CODE TO THE FUTURE	75,000.00	75,000.00	0167620035 5810	PROFESSIONAL/CONSULTING SRV.
T82C0752	KNOWLAND CONSTRUCTION SERVICES	18,480.00	18,480.00	0132130077 6290	INSPECTIONS
T82C0753	KNOWLAND CONSTRUCTION SERVICES	18,480.00	18,480.00	0132130078 6290	INSPECTIONS
T82C0754	KNOWLAND CONSTRUCTION SERVICES	27,720.00	27,720.00	0132130076 6290	INSPECTIONS
T82C0755	JM JUSTUS FENCE COMPANY	3,060.00	3,060.00	0181500277 5690	CONTRACTS-OTHER SERVICES
T82C0756	J S EASTERDAY CONSTRUCTION INC	4,210.45	4,210.45	0181501191 5690	CONTRACTS-OTHER SERVICES
T82C0758	J S EASTERDAY CONSTRUCTION INC	2,650.00	2,650.00	0181500223 5690	CONTRACTS-OTHER SERVICES
T82C0759	SECO ELECTRIC & LIGHTING	4,594.69	4,594.69	0181501872 5690	CONTRACTS-OTHER SERVICES
T82C0761	IRONWOOD PLUMBING INC	8,359.00	8,359.00	0181500208 5690	CONTRACTS-OTHER SERVICES
T82P2459	CULVER-NEWLIN	4,663.62	4,663.62	0163870061 4301	MATERIALS AND SUPPLIES
T82P2539	AMAZON.COM CORPORATE CREDIT	254.14	254.14	0133150011 4301	MATERIALS AND SUPPLIES
T82P2540	AMAZON.COM CORPORATE CREDIT	253.27	253.27	0126000007 4301	MATERIALS AND SUPPLIES
T82P2542	AMAZON.COM CORPORATE CREDIT	71.07	71.07	0133100049 4301	MATERIALS AND SUPPLIES
2P2543	AMAZON.COM CORPORATE CREDIT	318.91	318.91	0107200004 4315	BUS
2P2544	AMAZON.COM CORPORATE CREDIT	38.05	38.05	0107200004 4315	BUS

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T82P2545	AMAZON.COM CORPORATE CREDIT	249.23	249.23	0107230002 4308	OFFICE SUPPLIES
T82P2546	AMAZON.COM CORPORATE CREDIT	141.26	141.26	0190170097 4301	MATERIALS AND SUPPLIES
T82P2548	AMAZON.COM CORPORATE CREDIT	249.16	249.16	0133100048 4301	MATERIALS AND SUPPLIES
T82P2549	TOTAL ENVIRONMENTAL MGMT INC	21,805.00	21,805.00	0181500546 5640	RENTAL
T82P2550	U.S. BANK	289.24	289.24	0100041564 5240	TRAINING & TRAVEL & CONFERENCE
T82P2551	U.S. BANK	273.20	273.20	0130100183 5240	TRAINING & TRAVEL & CONFERENCE
T82P2552	ADAMS,TIMOTHY A	42,500.00	42,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
T82P2553	U.S. BANK	532.18	532.18	0100040573 5240	TRAINING & TRAVEL & CONFERENCE
T82P2554	U.S. BANK	532.18	532.18	0141270050 5240	TRAINING & TRAVEL & CONFERENCE
T82P2555	U.S. BANK	693.69	693.69	0167620029 5240	TRAINING & TRAVEL & CONFERENCE
T82P2556	BLOCK, DAVID	500.00	500.00	0100040033 5809	OTHER OPERATING EXPENDITURES
T82P2557	SOUTHWEST SCHOOL & OFFICE SUPP	26,765.55	26,765.55	01 9320	STORES
T82P2558	SECO ELECTRIC & LIGHTING	935.73	935.73	0107200004 5660	CONTRACTS-REPAIRS MAINT.
T82P2559	U.S. BANK	211.12	211.12	0163870061 4301	MATERIALS AND SUPPLIES
T82P2560	SOUTHWEST SCHOOL & OFFICE SUPP	70.43	70.43	0100030175 4301	MATERIALS AND SUPPLIES
T82P2561	AMAZON.COM CORPORATE CREDIT	135.02	135.02	0100040582 4301	MATERIALS AND SUPPLIES
T82P2562	AMAZON.COM CORPORATE CREDIT	313.15	313.15	0190170112 4301	MATERIALS AND SUPPLIES
T82P2563	CENGAGE LEARNING	61,322.12	61,322.12	0163000092 4110	APPRV TEXTBOOKS
T82P2564	TEACHERS PAY TEACHERS	38.50	38.50	0133100049 4301	MATERIALS AND SUPPLIES
T82P2565	CENGAGE LEARNING	32,705.13	32,705.13	0163000092 4110	APPRV TEXTBOOKS
T82P2566	CENGAGE LEARNING	8,385.94	8,385.94	0163000092 4110	APPRV TEXTBOOKS
T82P2567	CENGAGE LEARNING	7,337.68	7,337.68	0163000092 4110	APPRV TEXTBOOKS
T82P2568	MCGRAW HILL SCHOOL EDUCATION	1,006.80	1,006.80	0163000107 4110	APPRV TEXTBOOKS
T82P2569	AMAZON.COM CORPORATE CREDIT	334.73	334.73	0100030019 4301	MATERIALS AND SUPPLIES
T82P2570	AMAZON.COM CORPORATE CREDIT	32.18	32.18	0100030095 4301	MATERIALS AND SUPPLIES
T82P2571	AMAZON.COM CORPORATE CREDIT	344.48	344.48	0100030879 4308	OFFICE SUPPLIES
T82P2572	AMAZON.COM CORPORATE CREDIT	91.32	91.32	0100040051 4308	OFFICE SUPPLIES
T82P2574	TEACHERS PAY TEACHERS	178.95	178.95	0133100049 4301	MATERIALS AND SUPPLIES
T82P2575	TEACHERS PAY TEACHERS	146.80	146.80	0100030114 4301	MATERIALS AND SUPPLIES
T82P2576	APPLE COMPUTER INC	329.16	329.16	0133100049 4343	COMP HRDWARE UNDER \$500
2P2577	ADVANCED EQUIPMENT CORPORATION	2,774.63	2,774.63	0181500294 5690	CONTRACTS-OTHER SERVICES
2P2578	ADVANCE TRUCK PAINTING INC	10,065.00	10,065.00	0107230005 5660	CONTRACTS-REPAIRS MAINT.

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T82P2579	THE LAMAR COMPANIES	4,000.00	4,000.00	0100041484 5806	ADVERTISEMENT EXPENSE
T82P2580	THE LAMAR COMPANIES	6,000.00	6,000.00	0100041484 5806	ADVERTISEMENT EXPENSE
T82P2582	CALIFORNIA COUNCIL FOR THE	300.00	300.00	0100040620 5240	TRAINING & TRAVEL & CONFERENCE
T82P2583	AMAZON.COM CORPORATE CREDIT	86.13	86.13	0100030277 4301	MATERIALS AND SUPPLIES
T82P2584	NEVCO SCOREBOARD COMPANY	408.99	408.99	0181500205 4313	MAINTENANCE
T82P2586	U.S. BANK	2,379.00	2,379.00	0190170034 5816	FIELD TRIPS / ADMISSION
T82P2587	CALSPRA	100.00	100.00	0100041484 5310	DUES & MEMBERSHIPS
T82P2588	ORANGE COUNTY FIRE PROTECTION	1,006.88	1,006.88	0181502589 5690	CONTRACTS-OTHER SERVICES
T82P2589	EBERHARD EQUIPMENT	2,687.85	2,687.85	0181502339 5640	RENTAL
T82P2590	AMAZON.COM CORPORATE CREDIT	78.28	78.28	0100030226 4301	MATERIALS AND SUPPLIES
T82P2592	AMAZON.COM CORPORATE CREDIT	120.08	120.08	0133100048 4301	MATERIALS AND SUPPLIES
T82P2593	AMAZON.COM CORPORATE CREDIT	71.95	71.95	0100030291 4301	MATERIALS AND SUPPLIES
T82P2594	AMAZON.COM CORPORATE CREDIT	106.87	106.87	0100030085 4210	BOOKS & REFERENCE MATERIALS
T82P2596	AMAZON.COM CORPORATE CREDIT	44.52	44.52	0107911095 4301	MATERIALS AND SUPPLIES
T82P2597	AMAZON.COM CORPORATE CREDIT	24.95	24.95	0133100052 4301	MATERIALS AND SUPPLIES
T82P2598	AMAZON.COM CORPORATE CREDIT	260.64	260.64	0107910040 4343	COMP HRDWARE UNDER \$500
T82P2599	AMAZON.COM CORPORATE CREDIT	138.64	138.64	0100030509 4309	CUSTODIAL
T82P2600	AMAZON.COM CORPORATE CREDIT	47.73	21.64	0133100049 4301	MATERIALS AND SUPPLIES
			26.09	0133100052 4301	MATERIALS AND SUPPLIES
T82P2601	AMAZON.COM CORPORATE CREDIT	10.54	10.54	0100030325 4301	MATERIALS AND SUPPLIES
T82P2602	AMAZON.COM CORPORATE CREDIT	982.12	982.12	0167700030 4301	MATERIALS AND SUPPLIES
T82P2603	ORANGE COUNTY DEPT OF ED	880.00	40.00	0190890006 5240	TRAINING & TRAVEL & CONFERENCE
T82P2604	AMAZON.COM CORPORATE CREDIT	114.85	114.85	0133100048 4301	MATERIALS AND SUPPLIES
T82P2605	AMAZON.COM CORPORATE CREDIT	148.54	12.82	0133100040 4301	MATERIALS AND SUPPLIES
			135.72	0133100049 4301	MATERIALS AND SUPPLIES
T82P2606	AMAZON.COM CORPORATE CREDIT	218.64	218.64	0133100048 4301	MATERIALS AND SUPPLIES
T82P2607	AMAZON.COM CORPORATE CREDIT	98.91	98.91	0100030312 4301	MATERIALS AND SUPPLIES
T82P2608	AMAZON.COM CORPORATE CREDIT	102.85	102.85	0141270046 4301	MATERIALS AND SUPPLIES
T82P2609	AMAZON.COM CORPORATE CREDIT	161.61	161.61	0133100052 4301	MATERIALS AND SUPPLIES
T82P2610	NXT SUPPLY LLC	7,416.75	7,416.75	0181501436 4410	EQUIP NO DEP \$500-\$4999
2P2611	AMAZON.COM CORPORATE CREDIT	62.20	62.20	0133100052 4308	OFFICE SUPPLIES
2P2612	PROJECTOR PEOPLE	5,213.79	5,213.79	0181500797 6490	EQUIPMENT DEP \$5000 & OVER

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T82P2613	AMAZON.COM CORPORATE CREDIT	136.58	136.58	0133100048 4301	MATERIALS AND SUPPLIES
T82P2614	AMAZON.COM CORPORATE CREDIT	48.51	48.51	0141270046 4301	MATERIALS AND SUPPLIES
T82P2615	AMAZON.COM CORPORATE CREDIT	80.93	80.93	0141270046 4301	MATERIALS AND SUPPLIES
T82P2616	AMAZON.COM CORPORATE CREDIT	84.60	84.60	0133100049 4305	STUDENT TESTING
T82P2617	AMAZON.COM CORPORATE CREDIT	169.48	169.48	0190170079 4301	MATERIALS AND SUPPLIES
T82P2618	APPLE COMPUTER INC	429.15	329.16	0133100049 4343	COMP HRDWARE UNDER \$500
			99.99	0133100052 4301	MATERIALS AND SUPPLIES
T82P2619	AMAZON.COM CORPORATE CREDIT	37.40	37.40	0167700030 4301	MATERIALS AND SUPPLIES
T82P2621	LIFE TECHNOLOGIES CORPORATION	406.09	406.09	0100030063 4301	MATERIALS AND SUPPLIES
T82P2622	STUDENT TRANSPORTATION OF AMER	2,736.00	2,736.00	0107230005 5816	FIELD TRIPS / ADMISSION
T82P2623	SIGLER WHOLESALE DISTRIBUTORS	8,826.88	8,826.88	0181500294 5690	CONTRACTS-OTHER SERVICES
T82P2624	AMAZON.COM CORPORATE CREDIT	195.77	195.77	0100030255 4301	MATERIALS AND SUPPLIES
T82P2625	AMAZON.COM CORPORATE CREDIT	182.82	182.82	0100030303 4301	MATERIALS AND SUPPLIES
T82P2627	AMAZON.COM CORPORATE CREDIT	108.74	108.74	0100030074 4301	MATERIALS AND SUPPLIES
T82P2628	AMAZON.COM CORPORATE CREDIT	173.55	173.55	0133100049 4343	COMP HRDWARE UNDER \$500
T82P2629	AMAZON.COM CORPORATE CREDIT	143.29	143.29	0100030162 4301	MATERIALS AND SUPPLIES
T82P2630	AMAZON.COM CORPORATE CREDIT	77.44	77.44	0100030975 4301	MATERIALS AND SUPPLIES
T82P2631	AMAZON.COM CORPORATE CREDIT	124.30	124.30	0100031120 4301	MATERIALS AND SUPPLIES
T82P2632	AMAZON.COM CORPORATE CREDIT	101.03	101.03	0100030138 4301	MATERIALS AND SUPPLIES
T82P2633	SUPPLYMASTER INC	765.43	765.43	0100040066 4411	COMP HARDWRE NO DEP \$500-\$4999
T82P2634	STUDENT TRANSPORTATION OF AMER	2,128.00	2,128.00	0107230005 5816	FIELD TRIPS / ADMISSION
T82V0257	GRAINGER	8,433.75	8,433.75	0181502327 4410	EQUIP NO DEP \$500-\$4999
T82V0258	SUPPLYMASTER INC	592.50	592.50	0133100040 4411	COMP HARDWRE NO DEP \$500-\$4999
	Fund 01 Total:	599,166.70	598,326.70		

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T82P2541	AMAZON.COM CORPORATE CREDIT	223.43	223.43	1290610008 4301	MATERIALS AND SUPPLIES
T82P2547	AMAZON.COM CORPORATE CREDIT	214.80	214.80	1290610008 4301	MATERIALS AND SUPPLIES
T82P2591	AMAZON.COM CORPORATE CREDIT	437.44	437.44	1290610008 4301	MATERIALS AND SUPPLIES
T82P2595	AMAZON.COM CORPORATE CREDIT	19.54	19.54	1290620009 4301	MATERIALS AND SUPPLIES
T82P2603	ORANGE COUNTY DEPT OF ED	880.00	40.00	1290620006 5240	TRAINING & TRAVEL & CONFERENCE
			280.00	1290620007 5240	TRAINING & TRAVEL & CONFERENCE
			40.00	1290620008 5240	TRAINING & TRAVEL & CONFERENCE
			240.00	1290620009 5240	TRAINING & TRAVEL & CONFERENCE
			200.00	1290620016 5240	TRAINING & TRAVEL & CONFERENCE
			40.00	1290620017 5240	TRAINING & TRAVEL & CONFERENCE
T82P2620	AMAZON.COM CORPORATE CREDIT	679.67	679.67	1290610008 4301	MATERIALS AND SUPPLIES
	Fund 12 Total:	2,454.88	2,414.88		

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T82P2581	ADCO ROOFING INC	1,500.00	1,500.00	1402030210 5690	CONTRACTS-OTHER SERVICES
Fund 14 Total:		1,500.00	1,500.00		

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T82P2626	SUNSTATE EQUIPMENT CO	3,132.75	3,132.75	3991500056 5640	RENTAL
	Fund 39 Total:	3,132.75	3,132.75		

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T82C0757	J S EASTERDAY CONSTRUCTION INC	2,650.00	2,650.00	4592610052 6274	OTHER CONSTRUCTION
T82C0760	SECO ELECTRIC & LIGHTING	2,869.07	2,869.07	4592610052 6274	OTHER CONSTRUCTION
T82P2573	SECO ELECTRIC & LIGHTING	994.40	994.40	4592610050 6274	OTHER CONSTRUCTION
Fund 45 Total:		6,513.47	6,513.47		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 03/12/2024

FROM 02/25/2024

TO 03/02/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
Total Account Amount:			611,887.80		

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures \$ 10,102,736.89
(February 4, 2024 through March 3, 2024)

Payroll Registers \$19,956,114.96
Total \$30,058,851.85

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Recommendation

Approve warrant listings in the following amounts: Check #261173 through 261886; current year expenditures (February 4, 2024 through March 3, 2024) \$10,102,736.89; and payroll registers 8A, \$14,640,885.55, 7B, \$5,315,229.41.

Placentia-Yorba Linda Unified School District
March 12, 2024

Check Numbers: 261173 - 261886

Approve Expenditures 2-4-24 through 3-3-24

General	Fund 0101	\$ 4,568,842.92
Special Education Pass Through	Fund 1010	\$ 482,323.66
Child Development	Fund 1212	\$ 14,476.43
Cafeteria	Fund 1313	\$ 595,703.13
Deferred Maintenance	Fund 1414	\$ 160,985.80
Capital Facilities Fund/2525	Fund 2525	\$ 28,966.91
Capital Facilities/2545	Fund 2545	\$ 257,493.17
School Facilities Fund Prop 47/3539	Fund 3539	\$ 0.00
Special Reserve	Fund 4040	\$ 75,293.13
Insurance - Workers Comp	Fund 6768	\$ 211,865.53
Insurance - Health & Welfare	Fund 6769	\$ 3,696,472.17
Insurance - Property Loss	Fund 6770	\$ 10,314.04

Total Expenditures: \$10,102,736.89

Payroll Registers:

Certificated	8A	\$ 14,640,885.55
Classified	7B	\$ 5,315,229.41

Total Payroll Registers: \$19,956,114.96

PLACENTIA USD
Consolidated Check Register w. Account
from 2/4/2024 to 2/10/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261173	V8200077	AAA ELECTRIC MOTORS SALES & SE	02/05/24		MW	0101-8150-0-4313-0000-8110-850	2,620.26
82 00261174	V8213853	ALL ABOUT CHALLENGE COINS	02/05/24		MW	0101-0004-0-4301-1110-1000-640	6,064.99
82 00261175	V8201867	ANIXTER DISTRIBUTION	02/05/24		MW	0101-8150-0-4313-0000-8110-850	1,361.23
82 00261176	V8206590	APPLE COMPUTER INC	02/05/24		MW	0101-6500-0-4343-5770-1190-650	658.32
82 00261176	V8206590	APPLE COMPUTER INC	02/05/24		MW	0101-6500-0-4301-5001-2100-650	299.99
82 00261176	V8206590	APPLE COMPUTER INC	02/05/24		MW	0101-6500-0-4342-5001-2100-650	549.98
82 00261177	V8200149	ATTAINMENT CO INC	02/05/24		MW	0101-6500-0-4301-5001-2100-650	113.10
82 00261178	V8201624	B & H PHOTO VIDEO	02/05/24		MW	0101-6387-0-4301-3800-1000-640	1,053.51
82 00261178	V8201624	B & H PHOTO VIDEO	02/05/24		MW	0101-6387-0-4410-3800-1000-640	1,660.79
82 00261179	V8209673	BSN SPORTS LLC	02/05/24		MW	0101-6762-0-4301-1110-1000-130	538.68
82 00261179	V8209673	BSN SPORTS LLC	02/05/24		MW	0101-6762-0-4410-1110-1000-130	808.02
82 00261180	E8203265	BURNETT, EVELIA	02/05/24		MW	0101-0791-0-4338-1110-2100-625	53.83
82 00261181	V8200218	C A S B O	02/05/24		MW	0101-0004-0-5240-0000-7300-815	510.00
82 00261182	V8200231	CALDWELL PHYS THRPY SPORT REHA	02/05/24		MW	0101-0004-0-5810-1110-1000-706	104,067.00
82 00261183	V8200009	CALIF WEEKLY EXPLORER INC	02/05/24		MW	0101-9017-0-5821-1110-1000-350	2,292.99
82 00261183	V8200009	CALIF WEEKLY EXPLORER INC	02/05/24		MW	0101-9017-0-5821-1110-1000-390	1,645.98
82 00261184	V8208297	CALIFORNIA CONTINUATION EDUCAT	02/05/24		MW	0101-3010-0-5240-1110-1000-120	3,947.00
82 00261185	V8213890	CALIFORNIA DRUMS LLC	02/05/24		MW	0101-3213-0-4301-1110-1000-210	37.58
82 00261186	V8212180	CINTAS CORPORATION	02/05/24		MW	0101-0004-0-5640-0000-7540-832	12.02
82 00261187	V8206979	CITY OF FULLERTON	02/05/24		MW	0101-0001-0-5550-1110-8200-990	2,159.58
82 00261188	V8200825	CITY OF PLACENTIA	02/05/24		MW	0101-0003-0-5809-1110-1000-120	318.99
82 00261189	V8213939	CNJ ASSOCIATES	02/05/24		MW	0101-2600-0-5110-1110-1000-670	2,457.28
82 00261189	V8213939	CNJ ASSOCIATES	02/05/24		MW	0101-2600-0-5810-1110-1000-670	16,542.72
82 00261190	V8200332	COSTCO WHOLESALE	02/05/24		MW	0101-2600-0-4301-1110-1000-670	74.18
82 00261191	V8213644	CULVER-NEWLIN	02/05/24		MW	0101-2600-0-4330-1110-1000-670	1,044.00
82 00261191	V8213644	CULVER-NEWLIN	02/05/24		MW	0101-2600-0-4410-1110-1000-670	4,153.42
82 00261192	V8204885	DEFOE FURNITURE 4 KIDS	02/05/24		MW	0101-6762-0-4301-1110-1000-635	889.64
82 00261193	V8210818	DISCOVERY CUBE ORANGE COUNTY	02/05/24		MW	0101-9017-0-5821-1110-1000-410	600.00
82 00261194	V8206229	ENVIRONMENTAL NATURE CENTER	02/05/24		MW	0101-9017-0-5816-1110-1000-400	888.00
82 00261195	V8212222	FIVESTAR RUBBER STAMP ETC INC	02/05/24		MW	0101-0004-0-4308-0000-7300-815	204.16
82 00261196	V8213403	GARLAND/DBS INC.	02/05/24		MW	0101-8150-0-4313-0000-8110-850	32,884.48
82 00261197	V8200493	GLASBY MAINTENANCE SUPPLY	02/05/24		MW	0101-0003-0-4309-1110-8200-110	17.55

PLACENTIA USD
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from 2/4/2024 to 2/10/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261197	V8200493	GLASBY MAINTENANCE SUPPLY	02/05/24		MW	0101-0003-0-4309-1110-8200-400	508.48
82 00261198	V8200957	GOLDEN STATE WATER COMPANY	02/05/24		MW	0101-0001-0-5550-1110-8200-990	13,464.15
82 00261199	V8200498	GOPHER SPORT	02/05/24		MW	0101-6762-0-4301-1110-1000-240	233.42
82 00261200	V8200542	HIRSCH PIPE & SUPPLY CO	02/05/24		MW	0101-8150-0-4313-0000-8110-850	487.93
82 00261201	V8200561	IMPERIAL SPRINKLER SUPPLY INC	02/05/24		MW	0101-0004-0-4313-0000-8220-845	477.58
82 00261202	V8213672	IRONWOOD PLUMBING INC	02/05/24		MW	0101-8150-0-5690-0000-8110-130	5,734.00
82 00261202	V8213672	IRONWOOD PLUMBING INC	02/05/24		MW	0101-8150-0-5690-0000-8110-200	11,658.00
82 00261203	V8213912	JENNIFER'S BINDERY INC	02/05/24		MW	0101-0004-0-4308-0000-7550-831	285.00
82 00261204	V8201171	KELLY PAPER	02/05/24		MW	0101-0004-0-4308-0000-7550-831	1,071.21
82 00261205	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/05/24		MW	0101-6500-0-5151-5770-1180-650	19,867.62
82 00261206	V8214031	ORANGE CIRCLE SPEECH SERVICES	02/05/24		MW	0101-6500-0-5810-5770-1190-650	16,660.00
82 00261207	V8211847	OTICON INC	02/05/24		MW	0101-6500-0-4410-5750-1190-650	1,350.64
82 00261208	P8200001	PLACENTIA-YORBA LINDA UNIFIED	02/05/24		MW	0101-0000-0-8699-0000-0000-990	12,517.45
82 00261209	V8214199	RELIABLE IMAGING	02/05/24		MW	0101-0003-0-4301-1110-1000-330	1,283.25
82 00261210	V8210046	ROZENBERG, ABBY	02/05/24		MW	0101-6500-0-5810-5770-1180-650	2,150.00
82 00261211	V8214032	S.E.T. BASKETBALL ACADEMY LLC	02/05/24		MW	0101-2600-0-5110-1110-1000-670	3,640.00
82 00261212	V8208769	SIGLER WHOLESALE DISTRIBUTORS	02/05/24		MW	0101-8150-0-4410-0000-8110-140	3,138.60
82 00261213	V8200949	SMART & FINAL	02/05/24		MW	0101-0003-0-4338-0000-2700-200	165.55
82 00261214	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/05/24		MW	0101-0003-0-4301-1110-1000-330	189.75
82 00261214	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/05/24		MW	0101-0003-0-4301-1110-1000-360	36.90
82 00261214	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/05/24		MW	0101-0004-0-4308-1110-2100-600	60.61
82 00261215	V8201001	SUPER DUPER SCHOOL INC	02/05/24		MW	0101-6500-0-4305-5770-1190-650	495.90
82 00261216	V8201006	SUPPLYMASTER INC	02/05/24		MW	0101-0003-0-4343-1110-1000-200	168.68
82 00261216	V8201006	SUPPLYMASTER INC	02/05/24		MW	0101-0003-0-4308-0000-2700-130	566.16
82 00261216	V8201006	SUPPLYMASTER INC	02/05/24		MW	0101-0004-0-4308-0000-7530-830	866.57
82 00261216	V8201006	SUPPLYMASTER INC	02/05/24		MW	0101-3310-0-4301-5750-1130-650	201.37
82 00261217	V8212931	TTC4SUCCESS	02/05/24		MW	0101-6500-0-5150-5750-1180-650	4,071.60
82 00261218	V8201595	UNITED PARCEL SERVICE	02/05/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82 00261219	V8210698	XEROX FINANCIAL SERVICES LLC	02/05/24		MW	0101-0003-0-5640-1110-1000-320	363.62
82 00261219	V8210698	XEROX FINANCIAL SERVICES LLC	02/05/24		MW	0101-0003-0-5660-1110-1000-390	417.39
82 00261220	V8201132	YORBA LINDA WATER DISTRICT	02/05/24		MW	0101-0001-0-5550-1110-8200-990	219.54
00261229	V8206590	APPLE COMPUTER INC	02/06/24		MW	0101-6387-0-4411-3800-1000-640	1,090.41

PLACENTIA USD
Consolidated Check Register w. Account
from 2/4/2024 to 2/10/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261229	V8206590	APPLE COMPUTER INC	02/06/24		MW	0101-6500-0-4343-5770-1190-650	987.48
82 00261229	V8206590	APPLE COMPUTER INC	02/06/24		MW	0101-6500-0-4342-5001-2100-650	49.99
82 00261230	E8203876	FOULADI, JENNIFER	02/06/24		MW	0101-0004-0-5220-1110-2100-635	114.44
82 00261231	E8203434	GARCIA, NATALY	02/06/24		MW	0101-0004-0-5220-1110-3140-705	84.08
82 00261232	V8200957	GOLDEN STATE WATER COMPANY	02/06/24		MW	0101-0001-0-5550-1110-8200-990	32,024.82
82 00261233	E8201622	HAWLEY, MARQUISE	02/06/24		MW	0101-0001-0-5220-1110-1000-620	37.92
82 00261234	E8202118	HIRAGA-NITZEL, PATRICIA S	02/06/24		MW	0101-0004-0-5220-1110-3140-705	60.90
82 00261235	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/06/24		MW	0101-0003-0-4301-1110-1000-200	157.84
82 00261235	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/06/24		MW	0101-0003-0-5660-1110-1000-380	391.19
82 00261236	V8214078	KONICA MINOLTA PREMIER FINANCE	02/06/24		MW	0101-0003-0-5660-1110-1000-420	399.68
82 00261237	E8202346	MILLER, JOHN P	02/06/24		MW	0101-0001-0-5220-1110-1000-180	47.52
82 00261238	V8205939	PACIFIC COAST ENTERTAINMENT	02/06/24		MW	0101-0008-0-5660-0000-8200-805	4,990.75
82 00261239	E8204101	ROMERO, ARANTXA	02/06/24		MW	0101-0004-0-5220-1110-3130-705	6.16
82 00261240	V8213495	SAFETY COMPLIANCE COMPANY	02/06/24		MW	0101-0004-0-5853-0000-8220-845	300.00
82 00261240	V8213495	SAFETY COMPLIANCE COMPANY	02/06/24		MW	0101-8150-0-5853-0000-8110-850	300.00
82 00261241	E8202686	SAYLORS, ELISE	02/06/24		MW	0101-0004-0-5220-1110-3140-705	158.59
82 00261242	V8200927	SCHORR METALS INC	02/06/24		MW	0101-8150-0-4313-0000-8110-850	140.07
82 00261243	V8200932	SECO ELECTRIC & LIGHTING	02/06/24		MW	0101-8150-0-4313-0000-8110-850	952.14
82 00261244	V8209413	SERVPRO OF DOWNEY	02/06/24		MW	0101-8150-0-5690-0000-8110-470	8,970.85
82 00261245	V8206427	SOCAL LAMINATING	02/06/24		MW	0101-0004-0-4308-0000-7550-831	423.70
82 00261246	V8200586	SPERLING, EDITH	02/06/24		MW	0101-0004-0-5220-1110-3140-705	27.54
82 00261247	V8200463	STUDENT TRANSPORTATION OF AMER	02/06/24		MW	0101-0723-0-5816-1110-3600-865	3,648.00
82 00261248	E8202244	TENDOLKAR, SUNITA	02/06/24		MW	0101-0791-0-5220-1110-1000-635	164.00
82 00261249	E8200869	THOMAS, DIANA J	02/06/24		MW	0101-0791-0-5220-1110-1000-635	83.42
82 00261250	V8201075	VERIZON WIRELESS	02/06/24		MW	0101-8150-0-5940-0000-8110-850	2,829.04
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0003-0-5660-1110-1000-130	299.63
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0003-0-5660-1110-1000-240	387.77
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0003-0-5660-1110-1000-330	1,418.35
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0003-0-5660-1110-1000-360	240.22
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0003-0-5640-1110-1000-400	385.64
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0003-0-5660-1110-1000-450	235.26
00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0004-0-5660-0000-7300-815	138.72

PLACENTIA USD
Consolidated Check Register w. Account
from 2/4/2024 to 2/10/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0004-0-5660-0000-7540-832	3.77
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0004-0-5660-0000-7550-831	235.00
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0004-0-5660-0000-7550-831	3,283.00
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0004-0-7438-1110-9100-831	2,139.38
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-0791-0-5660-1110-1000-625	4.06
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-6500-0-5660-5001-2100-650	26.83
82 00261251	V8214042	VISUAL EDGE IT INC	02/06/24		MW	0101-9017-0-5660-1110-1000-530	36.93
82 00261252	E8203836	WALTEMEYER, MADISON	02/06/24		MW	0101-6387-0-5240-3800-1000-640	8.57
82 00261253	V8201132	YORBA LINDA WATER DISTRICT	02/06/24		MW	0101-0001-0-5550-1110-8200-990	3,535.18
82 00261257	V8200159	AWARDS BY PAUL	02/07/24		MW	0101-0004-0-4308-0000-7150-700	1,002.08
82 00261258	E8202498	BARTON, SARAH	02/07/24		MW	0101-0003-0-4338-0000-2700-210	61.98
82 00261259	V8210503	BERTRAND MUSIC ENTERPRISES	02/07/24		MW	0101-9017-0-4301-1110-1000-420	152.57
82 00261260	V8200009	CALIF WEEKLY EXPLORER INC	02/07/24		MW	0101-9017-0-5821-1110-1000-330	822.99
82 00261261	V8200332	COSTCO WHOLESALE	02/07/24		MW	0101-2600-0-4301-1110-1000-670	5,975.88
82 00261262	V8210309	DEL SOL SCHOOL	02/07/24		MW	0101-6500-0-5150-5750-1180-650	12,287.00
82 00261263	V8211023	ECE 4 AUTISM	02/07/24		MW	0101-6500-0-5150-5750-1180-650	5,284.80
82 00261264	E8204275	ESTRADA, FAYE MARIE	02/07/24		MW	0101-0003-0-4308-0000-2700-140	47.08
82 00261265	V8201847	FAIRWAY FORD	02/07/24		MW	0101-0004-0-5660-1110-3600-865	468.95
82 00261266	V8213607	FILMED ACADEMY OF THE ARTS LIM	02/07/24		MW	0101-0791-0-5810-1110-1000-640	76,680.00
82 00261267	V8209273	FIRST BOOK NATIONAL BOOK BANK	02/07/24		MW	0101-3010-0-4210-1110-1000-250	263.94
82 00261268	V8200493	GLASBY MAINTENANCE SUPPLY	02/07/24		MW	0101-0003-0-4309-1110-8200-520	1,227.10
82 00261269	V8208360	GOLD COAST TOURS	02/07/24		MW	0101-0723-0-5816-1110-3600-865	2,435.72
82 00261270	V8214167	HISTORY BROUGHT TO LIFE	02/07/24		MW	0101-9017-0-5821-1110-1000-400	1,415.00
82 00261271	V8200547	HOME DEPOT	02/07/24		MW	0101-0004-0-4343-1110-1000-810	23.94
82 00261271	V8200547	HOME DEPOT	02/07/24		MW	0101-5634-0-4301-1110-1000-706	1,533.46
82 00261272	V8200579	J W PEPPER OF LOS ANGELES	02/07/24		MW	0101-0003-0-4301-1110-1000-140	560.35
82 00261273	E8204276	LOPEZ, NOELLE	02/07/24		MW	0101-0003-0-4338-0000-2700-350	87.91
82 00261274	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/07/24		MW	0101-2600-0-5110-1110-1000-670	17,800.20
82 00261275	V8200031	MEET THE MASTERS INC	02/07/24		MW	0101-6762-0-4301-1110-1000-410	213.35
82 00261275	V8200031	MEET THE MASTERS INC	02/07/24		MW	0101-6762-0-5821-1110-1000-410	1,724.00
82 00261275	V8200031	MEET THE MASTERS INC	02/07/24		MW	0101-6762-0-4301-1110-1000-170	195.75
82 00261275	V8200031	MEET THE MASTERS INC	02/07/24		MW	0101-6762-0-5812-1110-1000-170	3,017.79

PLACENTIA USD
Consolidated Check Register w. Account
from 2/4/2024 to 2/10/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261276	V8200764	ORANGE COUNTY DEPT OF ED	02/07/24		MW	0101-0003-0-5240-1110-1000-510	600.00
82 00261277	V8200775	OUTREACH CONCERN INC	02/07/24		MW	0101-0791-0-5810-1110-1000-706	14,400.00
82 00261278	V8206361	RADIO SERVICE INC	02/07/24		MW	0101-8150-0-5690-0000-8110-250	1,962.49
82 00261279	V8214052	REECE PLUMBING	02/07/24		MW	0101-8150-0-4313-0000-8110-850	472.24
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-0003-0-4301-1110-1000-170	127.20
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-0003-0-4301-1110-1000-480	187.51
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-0003-0-4301-1110-1000-490	229.71
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-0003-0-4301-1110-1000-520	602.03
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-0003-0-4301-5001-2700-441	25.11
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-6010-0-4301-1110-1000-670	145.76
82 00261280	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/07/24		MW	0101-6762-0-4301-1110-1000-490	264.01
82 00261281	V8201001	SUPER DUPER SCHOOL INC	02/07/24		MW	0101-6500-0-5815-5001-2100-650	299.00
82 00261282	V8201030	TIME & ALARM SYSTEMS	02/07/24		MW	0101-0004-0-5809-1110-1000-810	6,309.78
82 00261283	V8214042	VISUAL EDGE IT INC	02/07/24		MW	0101-0003-0-5660-1110-1000-140	1,788.40
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0003-0-4301-1110-1000-140	131.00
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0003-0-4301-1110-1000-170	134.10
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0003-0-4301-1110-1000-230	56.69
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0003-0-4210-1110-1000-310	59.25
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0003-0-4308-0000-2700-130	40.23
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0003-0-4301-1110-1000-210	27.11
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0004-0-4301-1110-1000-635	52.49
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0004-0-4301-1110-1000-810	413.26
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0004-0-4343-1110-1000-810	2,662.67
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0004-0-4411-1110-1000-810	889.29
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0791-0-4301-1110-1000-250	401.40
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-0791-0-4301-1110-2495-635	217.25
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-3010-0-4210-1110-1000-250	258.96
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-3010-0-4301-1110-1000-250	56.48
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-6387-0-4301-3800-1000-640	3,485.95
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-6387-0-4410-3800-1000-640	2,536.44
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-6500-0-4301-5770-1120-650	39.68
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-6500-0-4301-5770-1110-650	27.69

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82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-6500-0-4301-5001-2100-650	25.55
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-6500-0-4308-5001-2100-650	294.57
82 00261289	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	0101-9017-0-4301-1110-1000-360	46.20
82 00261290	V8205929	AVID CENTER	02/08/24		MW	0101-0791-0-5240-1110-1000-625	0.00
82 00261290	V8205929	AVID CENTER	02/08/24		MW	0101-4127-0-5815-1110-1000-635	1,290.00
82 00261290	V8205929	AVID CENTER	02/08/24		MW	0101-6266-0-5240-1110-1000-635	3,870.00
82 00261291	V8207811	CALIFORNIA READING AND	02/08/24		MW	0101-4203-0-5240-1110-2100-625	1,450.00
82 00261292	V8200957	GOLDEN STATE WATER COMPANY	02/08/24		MW	0101-0001-0-5550-1110-8200-990	3,931.83
82 00261293	V8214032	S.E.T. BASKETBALL ACADEMY LLC	02/08/24		MW	0101-2600-0-5110-1110-1000-670	3,185.00
82 00261294	V8206754	SCHOOL SPECIALTY LLC	02/08/24		MW	0101-6762-0-4301-1110-1000-460	193.81
82 00261295	V8211658	SMART & FINAL	02/08/24		MW	0101-2600-0-4301-1110-1000-670	62.16
82 00261296	V8200954	SO CALIF EDISON CO	02/08/24		MW	0101-0001-0-5540-1110-8200-990	218,346.88
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-0003-0-4301-1110-1000-200	64.61
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-0003-0-4301-1110-1000-200	63.40
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-0003-0-4301-1110-1000-220	82.25
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-0003-0-4301-1110-1000-230	153.66
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-0003-0-4308-0000-2700-200	82.76
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-0003-0-4308-0000-2700-110	74.95
82 00261297	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/08/24		MW	0101-6010-0-4301-1110-1000-670	211.14
82 00261299	V8212235	AGPARTS WORLDWIDE INC	02/09/24		MW	0101-0004-0-4343-1110-1000-810	2,716.03
82 00261300	E8203290	ALRIFAI, SAEDA M	02/09/24		MW	0101-6500-0-5220-5750-1190-650	33.02
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4308-0000-2700-240	206.08
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-120	119.42
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-130	1,053.27
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-200	596.58
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-210	111.50
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-390	227.01
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-470	194.90
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4308-0000-2700-110	172.66
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0003-0-4301-1110-1000-200	71.10
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0004-0-4308-0000-7150-700	325.05
00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0004-0-4308-0000-7551-833	43.48

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82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0004-0-4308-0000-7530-830	31.47
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0004-0-4301-1110-1000-810	344.21
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0004-0-4411-1110-1000-810	5,923.45
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0004-0-4301-1110-1000-706	170.36
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0791-0-4301-1110-1000-240	129.90
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0791-0-4301-1110-1000-250	66.20
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0791-0-4301-1110-1000-100	193.40
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-0791-0-4301-1110-2495-635	375.50
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-4127-0-4301-1110-1000-706	144.69
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-6500-0-4301-5770-1190-650	308.28
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-6500-0-4301-5770-1110-650	1,070.87
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-6500-0-4343-5770-1110-650	280.58
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-6500-0-4301-5001-2100-650	199.94
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-6500-0-4308-5001-2100-650	141.26
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-6762-0-4301-1110-1000-500	129.91
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-9017-0-4301-1110-1000-360	89.12
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-9017-0-4301-1110-1000-510	205.10
82 00261302	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	0101-9017-0-4308-0000-2700-240	79.41
82 00261303	V8201867	ANIXTER DISTRIBUTION	02/09/24		MW	0101-8150-0-4313-0000-8110-850	5,349.44
82 00261303	V8201867	ANIXTER DISTRIBUTION	02/09/24		MW	0101-8150-0-4410-0000-8110-850	5,981.25
82 00261304	V8200161	B & M LAWN & GARDEN CENTER	02/09/24		MW	0101-0004-0-4313-0000-8220-845	295.98
82 00261304	V8200161	B & M LAWN & GARDEN CENTER	02/09/24		MW	0101-0004-0-5660-0000-8220-845	1,502.51
82 00261305	V8208712	CERTIPORT	02/09/24		MW	0101-6387-0-5815-3800-1000-640	2,880.00
82 00261306	E8204168	CERVANTES, YOLANDA	02/09/24		MW	0101-6500-0-5220-5750-1190-650	50.66
82 00261307	V8213469	CL WINDOW SHINE	02/09/24		MW	0101-8150-0-5690-0000-8110-110	1,500.00
82 00261308	E8202725	COLE, MAURINE E	02/09/24		MW	0101-6500-0-5220-5770-1190-650	193.88
82 00261309	V8209883	COMPUTER USING EDUCATORS INC	02/09/24		MW	0101-0004-0-5240-1110-2100-635	389.00
82 00261310	E8204277	CONRAD, MADDISON	02/09/24		MW	0101-0001-0-5220-1110-1000-620	31.44
82 00261311	V8212329	CONTROL AIR ENTERPRISES LLC	02/09/24		MW	0101-8150-0-5660-0000-8110-130	54,302.00
82 00261312	V8200332	COSTCO WHOLESALE	02/09/24		MW	0101-0003-0-4338-1110-1000-220	183.34
82 00261313	E8204266	DISCHIAVI, SIERRA	02/09/24		MW	0101-0004-0-5220-1110-1000-621	109.74
82 00261314	V8210818	DISCOVERY CUBE ORANGE COUNTY	02/09/24		MW	0101-9017-0-5821-1110-1000-410	108.00

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82 00261314	V8210818	DISCOVERY CUBE ORANGE COUNTY	02/09/24		MW	0101-9017-0-5816-1110-1000-520	150.00
82 00261315	E8203385	DOMINGUEZ, REBECCA	02/09/24		MW	0101-0004-0-5220-1110-1000-621	61.78
82 00261316	V8207042	FAGEN FRIEDMAN & FULFROST LLP	02/09/24		MW	0101-0004-0-5807-0000-7400-730	2,014.00
82 00261317	E8203369	FANG, MATTHEW	02/09/24		MW	0101-0004-0-5220-1110-1000-621	82.00
82 00261318	E8203627	FANG, WEI	02/09/24		MW	0101-0004-0-5220-1110-1000-621	161.20
82 00261319	V8200438	FEDERAL EXPRESS	02/09/24		MW	0101-6500-0-5930-5001-2100-650	42.77
82 00261320	E8203232	FLORES, ANA M	02/09/24		MW	0101-6500-0-5220-5750-1190-650	102.92
82 00261321	V8213695	FOUNDATION BUILDING MATERIALS	02/09/24		MW	0101-8150-0-4313-0000-8110-850	172.58
82 00261322	E8203110	GAGNON, PAMELA D	02/09/24		MW	0101-6500-0-5220-5750-1190-650	134.40
82 00261323	E8203119	GRAY, RENEE K	02/09/24		MW	0101-3310-0-5240-5770-1110-650	448.00
82 00261324	E8200790	GUTIERREZ, SANDRA C	02/09/24		MW	0101-6500-0-5220-5750-1190-650	323.74
82 00261325	V8204932	J S EASTERDAY CONSTRUCTION INC	02/09/24		MW	0101-8150-0-5690-0000-8110-210	4,997.93
82 00261325	V8204932	J S EASTERDAY CONSTRUCTION INC	02/09/24		MW	0101-8150-0-5690-0000-8110-310	6,751.37
82 00261326	E8204269	KOO, HANKYOL	02/09/24		MW	0101-0004-0-5220-1110-1000-621	89.78
82 00261327	E8202842	LE, JASON K	02/09/24		MW	0101-0004-0-5220-1110-1000-810	448.28
82 00261328	E8200245	LLEWELLYN JR., RAYMOND T	02/09/24		MW	0101-0004-0-5220-1110-1000-621	140.30
82 00261329	E8203328	MANN, JONATHAN O	02/09/24		MW	0101-0004-0-5220-1110-1000-621	148.48
82 00261330	E8203575	MCGOWAN, ERIN	02/09/24		MW	0101-6500-0-5220-5060-2100-650	476.54
82 00261331	E8203729	NASH, JAYME	02/09/24		MW	0101-3310-0-5240-5770-1110-650	470.10
82 00261333	V8207666	PEST OPTIONS INC	02/09/24		MW	0101-0004-0-5670-0000-8210-840	12,216.95
82 00261334	E8201532	REDIRA, GWEN B	02/09/24		MW	0101-3310-0-5240-5770-1110-650	448.00
82 00261335	E8204278	ROMERO, JILL	02/09/24		MW	0101-6387-0-5240-3800-1000-640	17.14
82 00261336	E8203252	SALIBY, GEORGE B	02/09/24		MW	0101-0723-0-5240-1110-3600-865	23.57
82 00261337	V8200912	SCANTRON	02/09/24		MW	0101-0003-0-4301-1110-1000-110	463.13
82 00261338	V8200932	SECO ELECTRIC & LIGHTING	02/09/24		MW	0101-8150-0-4313-0000-8110-850	1,015.32
82 00261338	V8200932	SECO ELECTRIC & LIGHTING	02/09/24		MW	0101-8150-0-5690-0000-8110-850	1,085.86
82 00261339	V8213198	SHERARD, ERIN	02/09/24		MW	0101-0791-0-5810-1110-1000-640	3,750.00
82 00261340	E8202481	SHILL, JAYMIE L	02/09/24		MW	0101-3310-0-5240-5770-1110-650	489.54
82 00261341	V8211314	SITEONE LANDSCAPE SUPPLY LLC	02/09/24		MW	0101-0004-0-4313-0000-8220-845	174.90
82 00261342	E8204279	SKAGEN, BENITA	02/09/24		MW	0101-0004-0-5220-1110-2100-635	30.42
82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0003-0-4301-1110-1000-340	192.83
82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0003-0-4301-1110-1000-400	74.13

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82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0003-0-4301-1110-1000-430	228.25
82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0003-0-4301-1110-1000-450	1.76
82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0004-0-4308-0000-7551-833	89.62
82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0004-0-4308-1110-3140-705	9.68
82 00261343	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/09/24		MW	0101-0004-0-4308-1110-1000-706	18.05
82 00261344	V8201531	SPARKLETTS DRINKING WATER DANO	02/09/24		MW	0101-0003-0-4301-1110-1000-160	85.94
82 00261345	V8201006	SUPPLYMASTER INC	02/09/24		MW	0101-0003-0-4308-0000-2700-110	129.37
82 00261346	E8203356	TABLAS, EVELYN N	02/09/24		MW	0101-9017-0-5240-1110-2700-815	120.00
82 00261347	E8203577	TUNE, JAMIE	02/09/24		MW	0101-9017-0-5240-1110-2700-815	120.00
82 00261348	V8201595	UNITED PARCEL SERVICE	02/09/24		MW	0101-0004-0-4308-0000-7300-815	35.72
SUBFUND 0101 Total:							896,013.11

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82 00261221	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	02/05/24		MW	1010-6500-0-7221-5001-9200-000	482,323.66
	SUBFUND 1010	Total:					482,323.66

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82 00261222	V8200493	GLASBY MAINTENANCE SUPPLY	02/05/24		MW	1212-9062-0-4309-1110-1000-670	80.25
82 00261223	V8200198	T MOBILE USA INC	02/05/24		MW	1212-9061-0-5940-1110-2100-670	721.87
82 00261223	V8200198	T MOBILE USA INC	02/05/24		MW	1212-9062-0-5940-1110-2100-670	29.62
82 00261254	V8214042	VISUAL EDGE IT INC	02/06/24		MW	1212-6105-0-5660-8500-1000-672	132.63
82 00261284	V8200332	COSTCO WHOLESALE	02/07/24		MW	1212-9062-0-4301-1110-1000-670	272.61
82 00261285	E8204071	HAMPTON, JADE	02/07/24		MW	1212-9044-0-4301-1110-1000-530	444.22
82 00261286	E8203748	KUGLER, KRISTA	02/07/24		MW	1212-9044-0-4301-1110-1000-450	26.08
82 00261287	V8200764	ORANGE COUNTY DEPT OF ED	02/07/24		MW	1212-9062-0-5821-1110-1000-670	610.00
82 00261287	V8200764	ORANGE COUNTY DEPT OF ED	02/07/24		MW	1212-9062-0-5821-1110-1000-670	610.00
82 00261287	V8200764	ORANGE COUNTY DEPT OF ED	02/07/24		MW	1212-9062-0-5821-1110-1000-670	610.00
82 00261298	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	1212-9061-0-4301-1110-1000-670	16.30
82 00261298	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	1212-9061-0-4343-1110-1000-670	482.41
82 00261298	V8204532	AMAZON.COM CORPORATE CREDIT	02/08/24		MW	1212-9062-0-4301-1110-1000-670	158.44
82 00261349	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	1212-9061-0-4301-1110-2100-670	67.73
82 00261349	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	1212-9062-0-4301-1110-1000-670	111.99
82 00261349	V8204532	AMAZON.COM CORPORATE CREDIT	02/09/24		MW	1212-9062-0-4301-1110-1000-670	84.74
82 00261350	V8200578	GRANT, SARA	02/09/24		MW	1212-9044-0-4301-1110-1000-450	72.47
82 00261351	E8202609	MADSEN, ASHLEY	02/09/24		MW	1212-9044-0-4301-1110-1000-510	703.13
SUBFUND 1212 Total:							5,234.49

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 from 2/4/2024 to 2/10/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261352	V8200168	CLEARBROOK FARMS	02/09/24		MW	1313-5310-0-4710-0000-3700-835	75,197.48
82 00261353	V8211820	CULLIGAN OF SANTA ANA	02/09/24		MW	1313-5310-0-5690-0000-3700-835	162.54
82 00261354	V8208714	DS WATER OF AMERICA INC.	02/09/24		MW	1313-5310-0-4710-0000-3700-835	80.48
82 00261355	V8200547	HOME DEPOT	02/09/24		MW	1313-5310-0-4410-0000-3700-835	268.27
82 00261356	V8212326	OLIVER PRODUCTS	02/09/24		MW	1313-5310-0-4339-0000-3700-835	4,396.12
82 00261357	V8206838	SECTRAN SECURITY INC	02/09/24		MW	1313-5310-0-5809-0000-3700-835	145.46
82 00261358	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	02/09/24		MW	1313-5310-0-5806-0000-3700-835	1,588.00
82 00261364	V8213875	SOUTHERN CALIFORNIA PIZZA COMP	02/09/24		MW	1313-5310-0-4710-0000-3700-835	36,174.45
82 00261365	V8211870	TRIDENT BEVERAGE INC	02/09/24		MW	1313-5310-0-4710-0000-3700-835	2,970.00
82 00261366	V8201075	VERIZON WIRELESS	02/09/24		MW	1313-5310-0-5940-0000-3700-835	516.40
82 00261367	V8210698	XEROX FINANCIAL SERVICES LLC	02/09/24		MW	1313-5310-0-5640-0000-3700-835	138.01
		SUBFUND 1313 Total:					121,637.21

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261224	V8200190	THE GARLAND COMPANY INC	02/05/24		MW	1414-0203-0-5690-0000-8110-200	18,065.13
82 00261224	V8200190	THE GARLAND COMPANY INC	02/05/24		MW	1414-0203-0-5690-0000-8110-220	49,607.65
82 00261224	V8200190	THE GARLAND COMPANY INC	02/05/24		MW	1414-0203-0-5690-0000-8110-310	20,020.63
82 00261224	V8200190	THE GARLAND COMPANY INC	02/05/24		MW	1414-0203-0-5690-0000-8110-340	36,447.89
82 00261224	V8200190	THE GARLAND COMPANY INC	02/05/24		MW	1414-0203-0-5690-0000-8110-480	36,844.50
SUBFUND 1414 Total:							160,985.80

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261225	V8200190	THE GARLAND COMPANY INC	02/05/24		MW	2525-9265-0-6274-0000-8500-320	23,380.66
82 00261255	V8200278	SCHOOL FACILITY CONSULTANTS	02/06/24		MW	2525-9553-0-5810-0000-8500-855	211.25
SUBFUND 2525 Total:							23,591.91

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261226	V8200932	SECO ELECTRIC & LIGHTING	02/05/24		MW	2545-9261-0-6274-0000-8500-100	14,868.43
82 00261368	V8203502	PUBLIC ECONOMICS INC	02/09/24		MW	2545-9150-0-5810-0000-8500-855	1,358.65
SUBFUND 2545 Total:							16,227.08

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261227	V8208816	ATHEN S ADMINISTRATORS	02/05/24		MW	6768-0004-0-5810-0000-6000-820	11,022.92
82 00261228	V8200438	FEDERAL EXPRESS	02/05/24		MW	6768-0004-0-5930-0000-6000-820	40.54
82 00261256	V8200175	PYLUSD WORKERS COMP TRUST	02/06/24		MW	6768-0004-0-5809-0000-6000-820	40,229.34
SUBFUND 6768		Total:					51,292.80

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261288	V8206826	KEENAN & ASSOCIATES	02/07/24		MW	6770-0004-0-5450-0000-6000-820	4,410.61
	SUBFUND 6770	Total:					4,410.61
						Grand Total:	1,761,716.67

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4308-0000-2700-350	97.57
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4210-1110-1000-110	353.48
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-110	0.00
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-200	186.72
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-200	258.78
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-210	119.17
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-390	74.33
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-420	19.77
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4308-0000-2700-200	79.36
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-5750-1110-440	180.88
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4308-0000-2700-110	114.12
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0003-0-4301-1110-1000-210	39.24
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0004-0-4308-0000-7300-815	409.29
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0004-0-4308-0000-7700-810	-16.68
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0720-0-4317-5001-3600-865	257.73
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0791-0-4301-1110-1000-340	43.36
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-0791-0-4301-1110-2495-635	373.75
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-3010-0-4210-1110-1000-250	306.89
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-3010-0-4301-1110-1000-250	41.62
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-4127-0-4301-1110-1000-706	479.54
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-4127-0-4343-1110-1000-706	137.01
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6387-0-4301-3800-1000-640	467.48
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6500-0-4301-5770-1120-650	128.21
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6500-0-4343-5770-1120-650	202.17
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6500-0-4301-5770-1110-650	327.63
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6500-0-4343-5770-1110-650	261.02
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6500-0-4301-5001-2100-650	26.96
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-6762-0-4301-1110-1000-210	220.14
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-9017-0-4210-1110-1000-230	515.45
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-9017-0-4301-1110-1000-230	56.52
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-9017-0-4301-1110-1000-250	103.74
82	00261369	V8204532 AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-9017-0-4301-1110-1000-240	353.58

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82 00261369	V8204532	AMAZON.COM CORPORATE CREDIT	02/13/24		MW	0101-9017-0-4343-0000-2700-240	113.74
82 00261370	E8204280	BOGGS, AMANDA	02/13/24		MW	0101-0004-0-5220-1110-3130-706	54.94
82 00261371	V8213683	DAL-TILE DISTRIBUTION INC	02/13/24		MW	0101-8150-0-4313-0000-8110-850	169.39
82 00261372	V8211023	ECE 4 AUTISM	02/13/24		MW	0101-6500-0-5150-5750-1180-650	3,669.60
82 00261373	V8208329	EL DORADO HIGH SCHOOL ASB	02/13/24		MW	0101-0000-0-8699-0000-0000-000	448.05
82 00261374	V8200493	GLASBY MAINTENANCE SUPPLY	02/13/24		MW	0101-0003-0-4309-1110-1000-340	17.55
82 00261374	V8200493	GLASBY MAINTENANCE SUPPLY	02/13/24		MW	0101-0003-0-4309-1110-8200-100	2,572.39
82 00261374	V8200493	GLASBY MAINTENANCE SUPPLY	02/13/24		MW	0101-0003-0-4309-1110-8200-110	151.38
82 00261374	V8200493	GLASBY MAINTENANCE SUPPLY	02/13/24		MW	0101-0003-0-4309-1110-8200-450	3,362.65
82 00261374	V8200493	GLASBY MAINTENANCE SUPPLY	02/13/24		MW	0101-0003-0-4309-1110-8200-520	326.25
82 00261375	V8211829	HELP FOR BRAIN INJURED CHILDRE	02/13/24		MW	0101-6500-0-5150-5750-1180-650	688.14
82 00261375	V8211829	HELP FOR BRAIN INJURED CHILDRE	02/13/24		MW	0101-7412-0-5240-1110-3110-706	25.46
82 00261376	V8202364	HERITAGE MUSEUM OF ORANGE COUN	02/13/24		MW	0101-9017-0-5816-1110-1000-390	882.00
82 00261377	V8200542	HIRSCH PIPE & SUPPLY CO	02/13/24		MW	0101-8150-0-4313-0000-8110-850	490.14
82 00261378	V8200547	HOME DEPOT	02/13/24		MW	0101-8150-0-4313-0000-8110-850	21.49
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-7032-0-6274-0000-8500-835	4,390.00
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-220	2,285.90
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-250	4,126.20
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-330	2,501.00
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-470	5,250.00
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-500	750.00
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-510	20,002.63
82 00261379	V8202138	I & B FLOORING	02/13/24		MW	0101-8150-0-5690-0000-8110-855	3,634.00
82 00261380	V8210211	IMPERIAL BAND INSTRUMENTS	02/13/24		MW	0101-6762-0-5660-1110-1000-621	177.57
82 00261381	V8213996	INFORMED K12	02/13/24		MW	0101-0004-0-5815-0000-7200-815	80,703.00
82 00261382	V8213672	IRONWOOD PLUMBING INC	02/13/24		MW	0101-8150-0-5690-0000-8110-450	2,335.00
82 00261383	V8200579	J W PEPPER OF LOS ANGELES	02/13/24		MW	0101-6762-0-5660-1110-1000-621	56.10
82 00261384	V8207399	KUTA SOFTWARE	02/13/24		MW	0101-0003-0-5815-1110-1000-140	765.00
82 00261385	V8206044	LEGO EDUCATION	02/13/24		MW	0101-6500-0-4301-5770-1190-650	222.83
82 00261386	V8200679	MCFADDEN DALE HARDWARE	02/13/24		MW	0101-0004-0-4313-0000-8220-845	163.93
00261387	E8203898	MICHEL, CRISTINA	02/13/24		MW	0101-9017-0-5240-1110-2700-815	95.00
00261388	V8212348	MOBILE SCREENING SOLUTIONS INC	02/13/24		MW	0101-0004-0-5810-0000-3600-865	1,063.00

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82 00261389	E8203883	NGUYEN, TUTHANH	02/13/24		MW	0101-3310-0-5240-5770-1110-650	854.19
82 00261390	V8200746	NORTH COUNTY GLASS	02/13/24		MW	0101-8150-0-4313-0000-8110-340	2,839.21
82 00261391	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	02/13/24		MW	0101-6500-0-5150-5750-1180-650	5,971.64
82 00261391	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	02/13/24		MW	0101-6500-0-5851-5001-3600-650	1,260.00
82 00261392	V8209816	ONE CIRCLE FOUNDATION	02/13/24		MW	0101-3010-0-5240-1110-1000-250	449.00
82 00261393	V8210774	ORANGE COAST COLLEGE	02/13/24		MW	0101-9017-0-5816-1110-1000-470	550.00
82 00261394	V8200764	ORANGE COUNTY DEPT OF ED	02/13/24		MW	0101-0791-0-5810-1110-1000-635	1,500.00
82 00261394	V8200764	ORANGE COUNTY DEPT OF ED	02/13/24		MW	0101-6500-0-5155-5750-1110-650	125,984.11
82 00261395	V8202155	P A THOMPSON ENGINEERING INC	02/13/24		MW	0101-8150-0-5690-0000-8110-310	2,793.80
82 00261396	V8200793	PARADIGM HEALTHCARE SVCS	02/13/24		MW	0101-9108-0-5110-1110-2100-650	9,594.31
82 00261397	V8210672	PORTVIEW PREPARATORY INC	02/13/24		MW	0101-6500-0-5150-5750-1180-650	36,320.94
82 00261397	V8210672	PORTVIEW PREPARATORY INC	02/13/24		MW	0101-6500-0-5851-5001-3600-650	1,530.00
82 00261398	V8212353	PRODUCTION ACCESS GROUP LLC	02/13/24		MW	0101-0008-0-4301-0000-8200-805	770.38
82 00261399	V8210748	PURE GAME	02/13/24		MW	0101-3213-0-5810-1110-1000-520	2,250.00
82 00261400	V8214052	REECE PLUMBING	02/13/24		MW	0101-8150-0-4313-0000-8110-850	725.62
82 00261401	V8200470	REPUBLIC SERVICES INC	02/13/24		MW	0101-0001-0-5580-1110-8200-990	13,657.82
82 00261401	V8200470	REPUBLIC SERVICES INC	02/13/24		MW	0101-0004-0-5580-1110-8200-810	63.62
82 00261402	V8205768	SAN JOAQUIN OFFICE OF EDUCATIO	02/13/24		MW	0101-6500-0-5810-5050-2100-650	1,366.50
82 00261403	V8200921	SCHOOL HEALTH CORP	02/13/24		MW	0101-0004-0-4301-1110-3140-705	1,047.83
82 00261404	V8211658	SMART & FINAL	02/13/24		MW	0101-0003-0-4338-1110-1000-220	19.99
82 00261405	V8210712	SO CAL GRAD	02/13/24		MW	0101-0003-0-4301-1110-1000-130	449.56
82 00261406	V8200955	SO CALIF GAS CO	02/13/24		MW	0101-0001-0-5530-1110-8200-990	306.18
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0003-0-4301-1110-1000-170	56.11
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0003-0-4301-1110-1000-430	150.15
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0003-0-4308-0000-2700-120	723.85
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0004-0-4308-0000-7530-830	102.77
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0004-0-4308-1110-1000-810	77.87
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0004-0-4308-1110-2100-600	47.98
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-0004-0-4308-1110-1000-625	93.37
82 00261407	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/13/24		MW	0101-3310-0-4308-5001-2100-650	397.57
82 00261408	V8201006	SUPPLYMASTER INC	02/13/24		MW	0101-0003-0-4301-1110-1000-480	201.37
82 00261409	V8201023	TEK TIME SYSTEMS INC	02/13/24		MW	0101-0003-0-4301-1110-1000-100	106.91

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4308-0000-7150-700	15.06
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4338-0000-7150-700	110.89
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5240-0000-7200-800	275.00
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4308-0000-7400-730	15.19
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4338-0000-7400-730	62.03
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5240-0000-7400-730	1,402.53
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5240-0000-7530-830	900.00
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5815-1110-1000-635	108.85
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4301-1110-1000-810	-27.19
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5815-1110-1000-810	141.98
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4301-1110-2100-600	145.30
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4338-1110-2100-600	306.06
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5240-1110-2100-705	1,965.92
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4301-1110-3140-705	41.63
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4313-1110-3600-865	945.00
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-4338-1110-2100-685	41.98
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5806-0000-7180-710	489.38
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0004-0-5240-1110-3130-706	615.62
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0008-0-4342-0000-8200-805	40.62
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0008-0-5240-0000-8200-805	300.00
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-0720-0-4315-5001-3600-865	269.38
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-3010-0-5240-1110-3110-200	975.00
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-3310-0-5240-5770-1110-650	1,635.28
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-4035-0-5240-1110-1000-635	-167.63
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-6500-0-5815-5770-1120-650	35.99
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-8150-0-4308-0000-8110-850	1,895.48
82	00261410	V8201419	U.S. BANK	02/13/24		MW 0101-8150-0-4313-0000-8110-855	238.95
82	00261411	V8200354	VERBAL BEHAVIOR ASSOCIATES	02/13/24		MW 0101-6500-0-5810-5750-1110-650	9,044.70
82	00261412	V8214042	VISUAL EDGE IT INC	02/13/24		MW 0101-0003-0-5660-1110-1000-100	96.79
82	00261412	V8214042	VISUAL EDGE IT INC	02/13/24		MW 0101-0003-0-5660-1110-1000-330	609.51
82	00261412	V8214042	VISUAL EDGE IT INC	02/13/24		MW 0101-0004-0-5660-0000-7400-730	489.37
82	00261412	V8214042	VISUAL EDGE IT INC	02/13/24		MW 0101-6500-0-5660-5001-2100-650	455.50

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82	00261413	E8203461 VITO, SPENCER	02/13/24		MW	0101-0004-0-5220-1110-1000-810	87.38
82	00261414	V8214303 WELLS FARGO BANK N.A.	02/13/24		MW	0101-0004-0-5650-1110-1000-600	160.63
82	00261415	V8214295 WELLS FARGO VENDOR FINANCIAL S	02/13/24		MW	0101-0003-0-5640-1110-1000-380	387.70
82	00261415	V8214295 WELLS FARGO VENDOR FINANCIAL S	02/13/24		MW	0101-0003-0-5640-1110-1000-520	208.45
82	00261415	V8214295 WELLS FARGO VENDOR FINANCIAL S	02/13/24		MW	0101-0003-0-5640-1110-9100-230	196.79
82	00261415	V8214295 WELLS FARGO VENDOR FINANCIAL S	02/13/24		MW	0101-0003-0-5640-1110-9100-520	208.44
82	00261425	V8200174 BEARCOM	02/14/24		MW	0101-0720-0-5690-5001-3600-865	2,614.51
82	00261425	V8200174 BEARCOM	02/14/24		MW	0101-0723-0-5690-1110-3600-865	1,016.75
82	00261426	V8201588 CAMELOT GOLFLAND	02/14/24		MW	0101-2600-0-5816-1110-1000-670	2,206.43
82	00261427	V8200258 CDW G INC	02/14/24		MW	0101-0004-0-5815-1110-1000-810	93,840.00
82	00261428	V8206737 CHAPIN TOLLEY BROWN ENTERPRISE	02/14/24		MW	0101-0720-0-5812-5001-3600-865	19,363.00
82	00261429	V8200332 COSTCO WHOLESALE	02/14/24		MW	0101-0004-0-4338-1110-2100-706	105.46
82	00261429	V8200332 COSTCO WHOLESALE	02/14/24		MW	0101-5634-0-4301-1110-1000-706	792.68
82	00261430	V8213644 CULVER-NEWLIN	02/14/24		MW	0101-6387-0-4410-3800-1000-640	128,895.34
82	00261431	V8210752 EMERALD COVE OUTDOOR SCIENCE I	02/14/24		MW	0101-9015-0-5816-1110-1000-320	18,236.40
82	00261432	V8213198 SHERARD, ERIN	02/14/24		MW	0101-4127-0-5810-1110-1000-625	2,500.00
82	00261433	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/14/24		MW	0101-0003-0-4301-1110-1000-130	537.63
82	00261433	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/14/24		MW	0101-3310-0-4301-5750-1130-650	605.34
82	00261433	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/14/24		MW	0101-6762-0-4301-1110-1000-470	73.88
82	00261434	V8200198 T MOBILE USA INC	02/14/24		MW	0101-0004-0-5820-0000-7150-700	29.40
82	00261434	V8200198 T MOBILE USA INC	02/14/24		MW	0101-0004-0-5940-0000-7700-810	186.20
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-0000-7150-700	89.65
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-0000-7200-800	51.64
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-0000-7400-730	51.64
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-1110-2100-600	51.64
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-1110-2100-705	62.32
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-1110-2100-705	40.01
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0004-0-5940-1110-2100-706	51.64
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0008-0-5940-0000-8200-805	51.64
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-0791-0-5940-1110-1000-120	103.94
82	00261435	V8201075 VERIZON WIRELESS	02/14/24		MW	0101-6500-0-5940-5001-2100-650	38.01
82	00261436	V8210698 XEROX FINANCIAL SERVICES LLC	02/14/24		MW	0101-0003-0-5640-1110-1000-100	1,160.89

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82 00261436	V8210698	XEROX FINANCIAL SERVICES LLC	02/14/24		MW	0101-0003-0-5640-1110-1000-450	404.27
82 00261440	V8200074	A Z BUS SALES INC	02/15/24		MW	0101-0723-0-4315-1110-3600-865	3,009.48
82 00261441	V8214241	ADVANCE AUTO PARTS	02/15/24		MW	0101-0004-0-4313-0000-3600-865	282.09
82 00261441	V8214241	ADVANCE AUTO PARTS	02/15/24		MW	0101-0720-0-4315-5001-3600-865	4,658.16
82 00261442	V8213568	ADVANCE TRUCK PAINTING INC	02/15/24		MW	0101-0004-0-5660-1110-3600-865	1,862.50
82 00261443	V8211254	ALL CITY MANAGEMENT SERVICES I	02/15/24		MW	0101-0004-0-5809-1110-1000-865	12,614.32
82 00261444	V8213740	AMBASSADOR AUTOMOTIVE INC	02/15/24		MW	0101-0004-0-5660-1110-3600-865	2,967.00
82 00261444	V8213740	AMBASSADOR AUTOMOTIVE INC	02/15/24		MW	0101-0720-0-5690-5001-3600-865	330.00
82 00261445	V8211091	ATDLE	02/15/24		MW	0101-4035-0-5240-1110-1000-635	1,905.00
82 00261446	V8206633	BEACON DAY SCHOOL	02/15/24		MW	0101-6500-0-5150-5750-1180-650	11,684.64
82 00261447	V8212180	CINTAS CORPORATION	02/15/24		MW	0101-0720-0-5560-5001-3600-865	219.85
82 00261447	V8212180	CINTAS CORPORATION	02/15/24		MW	0101-0723-0-5560-1110-3600-865	560.55
82 00261448	V8213262	CINTAS FIRST AID & SAFETY	02/15/24		MW	0101-0723-0-4317-1110-3600-865	63.93
82 00261449	V8213119	COUNTRY CITY TOWING INC.	02/15/24		MW	0101-0723-0-5809-1110-3600-865	450.00
82 00261450	V8200362	DELL COMPUTER CORP	02/15/24		MW	0101-6388-0-4411-3800-1000-640	73,502.01
82 00261451	V8213838	EVERDRIVEN TECHNOLOGIES	02/15/24		MW	0101-0720-0-5812-5001-3600-865	23,276.78
82 00261452	V8210119	FACTORY MOTOR PARTS	02/15/24		MW	0101-0004-0-4313-1110-3600-865	969.14
82 00261452	V8210119	FACTORY MOTOR PARTS	02/15/24		MW	0101-0720-0-4315-5001-3600-865	622.70
82 00261453	V8201847	FAIRWAY FORD	02/15/24		MW	0101-0004-0-5660-1110-3600-865	2,922.59
82 00261454	V8200446	FLEET SERVICES	02/15/24		MW	0101-0004-0-4313-0000-3600-865	969.71
82 00261454	V8200446	FLEET SERVICES	02/15/24		MW	0101-0720-0-4315-5001-3600-865	1,352.69
82 00261454	V8200446	FLEET SERVICES	02/15/24		MW	0101-0723-0-4315-1110-3600-865	1,341.07
82 00261455	V8214306	GARDEN GROVE UNIFIED SCHOOL DI	02/15/24		MW	0101-0723-0-5816-1110-3600-865	938.00
82 00261456	V8200493	GLASBY MAINTENANCE SUPPLY	02/15/24		MW	0101-0003-0-4309-1110-8200-130	478.97
82 00261456	V8200493	GLASBY MAINTENANCE SUPPLY	02/15/24		MW	0101-0003-0-4309-1110-8200-200	977.84
82 00261456	V8200493	GLASBY MAINTENANCE SUPPLY	02/15/24		MW	0101-0003-0-4309-1110-8200-250	246.54
82 00261456	V8200493	GLASBY MAINTENANCE SUPPLY	02/15/24		MW	0101-0003-0-4309-1110-8200-440	833.89
82 00261456	V8200493	GLASBY MAINTENANCE SUPPLY	02/15/24		MW	0101-0003-0-4309-1110-8200-510	3.97
82 00261456	V8200493	GLASBY MAINTENANCE SUPPLY	02/15/24		MW	0101-0003-0-4309-1110-8200-441	110.93
82 00261457	V8208360	GOLD COAST TOURS	02/15/24		MW	0101-0723-0-5816-1110-3600-865	750.00
82 00261458	V8208315	HARBOTTLE LAW GROUP	02/15/24		MW	0101-6500-0-5807-5001-2100-650	34,459.50
82 00261459	V8213932	HEYING, BRUCE	02/15/24		MW	0101-6762-0-5660-1110-1000-621	1,505.00

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82 00261460	V8200157	HOBBY LOBBY	02/15/24		MW	0101-2600-0-4301-1110-1000-670	2,971.10
82 00261461	V8210211	IMPERIAL BAND INSTRUMENTS	02/15/24		MW	0101-6762-0-5660-1110-1000-621	4,426.59
82 00261462	V8200579	J W PEPPER OF LOS ANGELES	02/15/24		MW	0101-0003-0-4301-1110-1000-140	174.39
82 00261463	V8213874	LAWSON PRODUCTS INC	02/15/24		MW	0101-0720-0-4315-5001-3600-865	518.56
82 00261464	V8214263	LEXIA VOYAGER SOPRIS INC	02/15/24		MW	0101-0004-0-5240-1110-2100-635	3,000.00
82 00261465	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/15/24		MW	0101-6500-0-5151-5770-1180-650	23,682.00
82 00261466	V8212348	MOBILE SCREENING SOLUTIONS INC	02/15/24		MW	0101-0004-0-5810-0000-3600-865	136.00
82 00261467	V8214185	MODEL 1 COMMECIAL VEHICLES INC	02/15/24		MW	0101-0720-0-4315-5001-3600-865	-1,090.82
82 00261467	V8214185	MODEL 1 COMMECIAL VEHICLES INC	02/15/24		MW	0101-0720-0-5690-5001-3600-865	3,909.38
82 00261468	V8213886	SEASONS-4 INC.	02/15/24		MW	0101-3213-0-6490-0000-8500-500	488,565.44
82 00261468	V8213886	SEASONS-4 INC.	02/15/24		MW	0101-3213-0-6490-0000-8500-490	249,864.71
82 00261469	V8200949	SMART & FINAL	02/15/24		MW	0101-2600-0-4301-1110-1000-670	237.41
82 00261470	V8211658	SMART & FINAL	02/15/24		MW	0101-2600-0-4301-1110-1000-670	349.01
82 00261471	V8209151	SNAP ON INDUSTRIAL A DIVISION	02/15/24		MW	0101-0720-0-5809-5001-3600-865	1,080.54
82 00261472	V8210712	SO CAL GRAD	02/15/24		MW	0101-0003-0-4301-1110-1000-140	163.03
82 00261473	V8200954	SO CALIF EDISON CO	02/15/24		MW	0101-0001-0-5540-1110-8200-990	16,762.64
82 00261474	V8200955	SO CALIF GAS CO	02/15/24		MW	0101-0723-0-4348-1110-3600-865	13.00
82 00261475	V8201531	SPARKLETT'S DRINKING WATER DANO	02/15/24		MW	0101-0004-0-4338-1110-7150-700	57.45
82 00261476	V8200536	SYNOVIA SOLUTIONS LLC	02/15/24		MW	0101-0723-0-5640-1110-3600-865	4,676.25
82 00261477	V8211201	TRUCKPRO HOLDING CORPORATION	02/15/24		MW	0101-0004-0-4313-1110-8200-865	563.28
82 00261477	V8211201	TRUCKPRO HOLDING CORPORATION	02/15/24		MW	0101-0720-0-4315-5001-3600-865	181.29
82 00261477	V8211201	TRUCKPRO HOLDING CORPORATION	02/15/24		MW	0101-0723-0-4315-1110-3600-865	5,318.33
82 00261478	V8201075	VERIZON WIRELESS	02/15/24		MW	0101-0720-0-5940-5001-3600-865	101.88
82 00261479	V8201936	VIDEO COMMUNICATIONS DBA SIEGE	02/15/24		MW	0101-0720-0-4317-5001-3600-865	1,420.00
82 00261480	V8213823	WHITTIER CHRISTIAN HIGH SCHOOL	02/15/24		MW	0101-0720-0-5812-5001-3600-865	46,036.00
82 00261480	V8213823	WHITTIER CHRISTIAN HIGH SCHOOL	02/15/24		MW	0101-0723-0-5816-1110-3600-865	290.00
82 00261481	V8201132	YORBA LINDA WATER DISTRICT	02/15/24		MW	0101-0001-0-5550-1110-8200-990	2,582.15
82 00261484	V8210792	APRINTIS INC	02/16/24		MW	0101-0003-0-4301-1110-1000-100	1,645.00
82 00261485	V8200159	AWARDS BY PAUL	02/16/24		MW	0101-0004-0-4308-0000-7150-700	96.98
82 00261486	E8204143	CAMPUZANO, ISAIAS	02/16/24		MW	0101-6300-0-4301-1110-1000-685	10.47
82 00261487	V8200304	COLONIAL CHESTERFIELD AT RILEY	02/16/24		MW	0101-9017-0-5816-1110-1000-320	1,017.36
82 00261488	V8209883	COMPUTER USING EDUCATORS INC	02/16/24		MW	0101-0791-0-5240-1110-2100-685	389.00

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82 00261489	V8212329	CONTROL AIR ENTERPRISES LLC	02/16/24		MW	0101-8150-0-5660-0000-8110-130	2,858.00
82 00261490	V8214305	EL CAMINO REAL ASB	02/16/24		MW	0101-0000-0-8699-0000-0000-000	26.21
82 00261491	V8210752	EMERALD COVE OUTDOOR SCIENCE I	02/16/24		MW	0101-9015-0-5816-1110-1000-350	22,832.00
82 00261492	V8213825	ESPERANZA HIGH SCHOOL ASB	02/16/24		MW	0101-0000-0-8699-0000-0000-000	365.82
82 00261493	E8202937	ESPINOZA, PATRICIA	02/16/24		MW	0101-0004-0-4338-0000-7300-815	46.00
82 00261494	E8203237	FALLER, STEPHEN M	02/16/24		MW	0101-9017-0-4301-1110-1000-230	227.62
82 00261495	V8200444	FISHER SCIENTIFIC LLC	02/16/24		MW	0101-0003-0-4301-1110-1000-100	304.12
82 00261496	E8203722	GILES, JEFF	02/16/24		MW	0101-0003-0-4338-0000-2700-130	18.11
82 00261497	E8203542	HIPWELL, CONNER	02/16/24		MW	0101-0003-0-4301-1110-1000-140	21.85
82 00261498	E8203755	IPPOLITO, JOHN	02/16/24		MW	0101-0003-0-4338-0000-2700-140	62.64
82 00261498	E8203755	IPPOLITO, JOHN	02/16/24		MW	0101-0723-0-5240-1110-3600-865	25.29
82 00261499	V8207480	KNOTT'S BERRY FARM	02/16/24		MW	0101-2600-0-5816-1110-1000-670	16,030.00
82 00261500	E8203595	MASONE, JULIE	02/16/24		MW	0101-9017-0-4301-1110-1000-220	65.54
82 00261501	V8204553	OAK GROVE INSTITUTE	02/16/24		MW	0101-6500-0-5150-5750-1180-650	20,068.00
82 00261502	V8213400	PARADISE DRINKING WATER	02/16/24		MW	0101-0720-0-4338-5001-3600-865	89.70
82 00261503	V8200795	PARKHOUSE TIRE INC	02/16/24		MW	0101-0720-0-4312-5001-3600-865	1,806.90
82 00261503	V8200795	PARKHOUSE TIRE INC	02/16/24		MW	0101-0723-0-4312-1110-3600-865	3,232.90
82 00261504	V8211718	PINNACLE PETROLEUM	02/16/24		MW	0101-0723-0-9322-0000-0000-000	26,761.42
82 00261505	V8200834	POWERSTRIDE BATTERY CO INC	02/16/24		MW	0101-0004-0-4313-1110-8200-865	1,443.02
82 00261505	V8200834	POWERSTRIDE BATTERY CO INC	02/16/24		MW	0101-0723-0-4315-1110-3600-865	404.35
82 00261506	V8208514	PRETEND CITY CHILDRENS MUSEUM	02/16/24		MW	0101-9017-0-5816-1110-1000-520	322.00
82 00261507	V8212353	PRODUCTION ACCESS GROUP LLC	02/16/24		MW	0101-0008-0-4301-0000-8200-805	369.30
82 00261508	V8213628	RADIO ENGINEERING INDUSTRIES I	02/16/24		MW	0101-0720-0-4315-5001-3600-865	500.63
82 00261509	V8214210	RENAISSANCE COMMUNITY PREP	02/16/24		MW	0101-6500-0-5150-5750-1180-650	3,288.16
82 00261510	V8200470	REPUBLIC SERVICES INC	02/16/24		MW	0101-0001-0-5580-1110-8200-990	1,579.81
82 00261511	V8200671	RHO, REBECCA	02/16/24		MW	0101-9017-0-4301-1110-1000-230	490.45
82 00261512	E8203350	SANTA ANA, KRYSTAL	02/16/24		MW	0101-6300-0-4301-1110-1000-685	19.95
82 00261513	V8200949	SMART & FINAL	02/16/24		MW	0101-0791-0-4338-1110-2495-250	76.03
82 00261514	V8200954	SO CALIF EDISON CO	02/16/24		MW	0101-0001-0-5540-1110-8200-990	6,630.97
82 00261515	V8200955	SO CALIF GAS CO	02/16/24		MW	0101-0001-0-5530-1110-8200-990	24,467.35
82 00261516	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/16/24		MW	0101-0003-0-4301-1110-1000-340	38.98
82 00261516	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/16/24		MW	0101-0003-0-4301-1110-1000-380	364.01

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82 00261516	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/16/24		MW	0101-0003-0-4301-1110-1000-400	456.59
82 00261516	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/16/24		MW	0101-3310-0-4301-5750-1130-650	3.05
82 00261516	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/16/24		MW	0101-9017-0-4308-0000-2700-110	88.78
82 00261517	E8200335	SPEED, KARRITA E	02/16/24		MW	0101-0723-0-5240-1110-3600-865	19.00
82 00261518	V8201006	SUPPLYMASTER INC	02/16/24		MW	0101-0003-0-4301-1110-1000-100	185.47
82 00261518	V8201006	SUPPLYMASTER INC	02/16/24		MW	0101-0003-0-4301-1110-1000-230	308.06
82 00261518	V8201006	SUPPLYMASTER INC	02/16/24		MW	0101-0003-0-4301-1110-1000-490	237.42
82 00261518	V8201006	SUPPLYMASTER INC	02/16/24		MW	0101-0003-0-4308-1110-2700-430	352.39
82 00261519	V8201595	UNITED PARCEL SERVICE	02/16/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82 00261520	V8214042	VISUAL EDGE IT INC	02/16/24		MW	0101-0720-0-5660-5001-3600-865	290.86
82 00261521	V8201092	WARDS NATURAL SCIENCE EST INC	02/16/24		MW	0101-0003-0-4301-1110-1000-110	6.30
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0003-0-5640-1110-1000-110	807.80
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0003-0-5640-1110-1000-240	94.80
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0003-0-5640-1110-1000-310	170.04
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0003-0-5640-1110-1000-400	206.27
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0003-0-5640-1110-1000-460	94.80
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0004-0-5640-0000-7551-833	107.48
82 00261522	V8210698	XEROX FINANCIAL SERVICES LLC	02/16/24		MW	0101-0004-0-7438-1110-9100-831	6,185.26
82 00261523	V8201132	YORBA LINDA WATER DISTRICT	02/16/24		MW	0101-0001-0-5550-1110-8200-990	1,981.51
SUBFUND 0101 Total:							1,849,362.86

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261416	V8200493	GLASBY MAINTENANCE SUPPLY	02/13/24		MW	1212-9061-0-4309-1110-1000-670	594.35
82 00261417	V8204816	HOME DEPOT	02/13/24		MW	1212-9062-0-4410-1110-1000-670	1,630.46
82 00261437	V8200332	COSTCO WHOLESALE	02/14/24		MW	1212-6105-0-4301-8500-1000-672	388.40
82 00261438	V8200198	T MOBILE USA INC	02/14/24		MW	1212-9061-0-5940-1110-2100-670	14.25
82 00261482	V8211658	SMART & FINAL	02/15/24		MW	1212-9062-0-4301-1110-1000-670	339.48
82 00261524	V8200493	GLASBY MAINTENANCE SUPPLY	02/16/24		MW	1212-9061-0-4309-1110-1000-670	117.77
SUBFUND 1212 Total:							3,084.71

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 from 2/11/2024 to 2/17/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261418	V8211029	OLD GROVE ORANGE INC	02/13/24		MW	1313-5467-0-4710-0000-3700-835	18,919.00
82 00261525	V8204532	AMAZON.COM CORPORATE CREDIT	02/16/24		MW	1313-5310-0-4308-0000-3700-835	47.96
82 00261525	V8204532	AMAZON.COM CORPORATE CREDIT	02/16/24		MW	1313-5310-0-4344-0000-3700-835	48.43
82 00261526	V8213889	DIPPIN DOTS ICS CREAM	02/16/24		MW	1313-5310-0-4710-0000-3700-835	1,324.80
82 00261527	V8211251	FOOD SAFETY SYSTEMS	02/16/24		MW	1313-5310-0-5690-0000-3700-835	5,930.00
82 00261527	V8211251	FOOD SAFETY SYSTEMS	02/16/24		MW	1313-5310-0-5810-0000-3700-835	75.00
82 00261528	V8213592	INDIVIDUAL FOODSERVICE	02/16/24		MW	1313-5310-0-4339-0000-3700-835	10,523.99
82 00261529	V8212326	OLIVER PRODUCTS	02/16/24		MW	1313-5310-0-4339-0000-3700-835	20,010.47
82 00261530	V8200778	P & R PAPER SUPPLY CO	02/16/24		MW	1313-5310-0-4339-0000-3700-835	30,233.15
82 00261531	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/16/24		MW	1313-5310-0-4308-0000-3700-835	58.84
SUBFUND 1313 Total:							87,171.64

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261419	V8202138	I & B FLOORING	02/13/24		MW	2545-9261-0-6274-0000-8500-100	7,890.00
82 00261532	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/16/24		MW	2545-9265-0-6274-0000-8500-480	11,213.46
		SUBFUND 2545			Total:		19,103.46

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261439	V8200175	PYLUSD WORKERS COMP TRUST	02/14/24		MW	6768-0004-0-5809-0000-6000-820	49,396.57
82 00261483	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	02/15/24		MW	6768-0004-0-5806-0000-6000-820	808.69
SUBFUND 6768 Total:							50,205.26

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261420	V8205549	A C S I G DENTAL	02/13/24		MW	6769-0004-0-5875-0000-6000-820	276,066.57
82 00261421	V8208818	ANTHEM LIFE INSURANCE COMPANY	02/13/24		MW	6769-0004-0-5877-0000-6000-820	14,042.00
82 00261422	V8205860	CIGNA DENTAL HEALTH INC	02/13/24		MW	6769-0004-0-5875-0000-6000-820	740.06
82 00261423	V8200079	SELF INSURED SCHOOLS OF CALIFO	02/13/24		MW	6769-0004-0-5870-0000-6000-820	40,072.00
82 00261423	V8200079	SELF INSURED SCHOOLS OF CALIFO	02/13/24		MW	6769-0004-0-5871-0000-6000-820	811,812.00
82 00261423	V8200079	SELF INSURED SCHOOLS OF CALIFO	02/13/24		MW	6769-0004-0-5872-0000-6000-820	79,164.00
82 00261423	V8200079	SELF INSURED SCHOOLS OF CALIFO	02/13/24		MW	6769-0004-0-5873-0000-6000-820	1,385,629.00
82 00261423	V8200079	SELF INSURED SCHOOLS OF CALIFO	02/13/24		MW	6769-0004-0-5874-0000-6000-820	1,016,941.00
82 00261424	V8201082	VISION SERVICE PLAN	02/13/24		MW	6769-0004-0-5876-0000-6000-820	71,986.80
SUBFUND 6769		Total:					3,696,453.43
						Grand Total:	5,705,381.36

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82 00261533	E8200142	AGUILAR, GINA M	02/20/24		MW	0101-0004-0-4338-1110-2100-706	47.70
82 00261534	V8211254	ALL CITY MANAGEMENT SERVICES I	02/20/24		MW	0101-0004-0-5809-1110-1000-865	13,699.49
82 00261535	E8203290	ALRIFAI, SAEDA M	02/20/24		MW	0101-6500-0-5220-5750-1190-650	16.51
82 00261536	V8213740	AMBASSADOR AUTOMOTIVE INC	02/20/24		MW	0101-0004-0-5660-1110-3600-865	1,064.61
82 00261537	V8205929	AVID CENTER	02/20/24		MW	0101-3010-0-5240-1110-1000-380	1,290.00
82 00261538	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	02/20/24		MW	0101-6500-0-5156-5750-1110-650	50,511.00
82 00261539	E8204168	CERVANTES, YOLANDA	02/20/24		MW	0101-6500-0-5220-5750-1190-650	25.33
82 00261540	V8212180	CINTAS CORPORATION	02/20/24		MW	0101-0720-0-5560-5001-3600-865	186.85
82 00261541	E8202725	COLE, MAURINE E	02/20/24		MW	0101-6500-0-5220-5770-1190-650	96.94
82 00261542	E8204277	CONRAD, MADDISON	02/20/24		MW	0101-0001-0-5220-1110-1000-620	15.72
82 00261543	E8204266	DISCHIAVI, SIERRA	02/20/24		MW	0101-0004-0-5220-1110-1000-621	54.87
82 00261544	E8203385	DOMINGUEZ, REBECCA	02/20/24		MW	0101-0004-0-5220-1110-1000-621	30.89
82 00261545	V8210119	FACTORY MOTOR PARTS	02/20/24		MW	0101-0004-0-4313-1110-3600-865	71.16
82 00261545	V8210119	FACTORY MOTOR PARTS	02/20/24		MW	0101-0720-0-4315-5001-3600-865	155.84
82 00261546	E8203369	FANG, MATTHEW	02/20/24		MW	0101-0004-0-5220-1110-1000-621	41.00
82 00261547	E8203627	FANG, WEI	02/20/24		MW	0101-0004-0-5220-1110-1000-621	80.60
82 00261548	V8200446	FLEET SERVICES	02/20/24		MW	0101-0004-0-4313-0000-3600-865	1,060.92
82 00261548	V8200446	FLEET SERVICES	02/20/24		MW	0101-0720-0-4315-5001-3600-865	73.88
82 00261549	E8203232	FLORES, ANA M	02/20/24		MW	0101-6500-0-5220-5750-1190-650	51.46
82 00261550	E8203110	GAGNON, PAMELA D	02/20/24		MW	0101-6500-0-5220-5750-1190-650	67.20
82 00261551	V8200493	GLASBY MAINTENANCE SUPPLY	02/20/24		MW	0101-0003-0-4309-1110-8200-210	1,644.80
82 00261551	V8200493	GLASBY MAINTENANCE SUPPLY	02/20/24		MW	0101-0003-0-4309-1110-8200-430	1,270.84
82 00261552	E8203119	GRAY, RENEE K	02/20/24		MW	0101-3310-0-5240-5770-1110-650	224.00
82 00261553	E8200068	GULLOTTI, BRIANNE L	02/20/24		MW	0101-0004-0-4301-1110-3130-706	280.42
82 00261554	E8200790	GUTIERREZ, SANDRA C	02/20/24		MW	0101-6500-0-5220-5750-1190-650	161.87
82 00261555	V8208315	HARBOTTLE LAW GROUP	02/20/24		MW	0101-0004-0-5807-1110-3130-705	2,937.50
82 00261556	V8200549	HOUGHTON MIFFLIN CO	02/20/24		MW	0101-6300-0-4301-1110-1000-635	524.06
82 00261557	V8213672	IRONWOOD PLUMBING INC	02/20/24		MW	0101-8150-0-5690-0000-8110-470	4,569.00
82 00261558	V8200579	J W PEPPER OF LOS ANGELES	02/20/24		MW	0101-0003-0-4301-1110-1000-140	58.90
82 00261559	V8214175	KAYLA FUERTE/ARMANDO RODRIGUEZ	02/20/24		MW	0101-6500-0-5157-5750-1180-650	120.60
82 00261560	E8204269	KOO, HANKYOL	02/20/24		MW	0101-0004-0-5220-1110-1000-621	44.89
82 00261561	E8202842	LE, JASON K	02/20/24		MW	0101-0004-0-5220-1110-1000-810	224.14

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82 00261562	E8200245	LLEWELLYN JR., RAYMOND T	02/20/24		MW	0101-0004-0-5220-1110-1000-621	70.15
82 00261563	E8203328	MANN, JONATHAN O	02/20/24		MW	0101-0004-0-5220-1110-1000-621	74.24
82 00261564	V8200597	MASAMI, KAWANA	02/20/24		MW	0101-6500-0-5157-5750-1180-650	250.00
82 00261565	E8203575	MCGOWAN, ERIN	02/20/24		MW	0101-6500-0-5220-5060-2100-650	238.27
82 00261566	V8212978	MINIPCR	02/20/24		MW	0101-9017-0-4301-1110-1000-110	1,120.00
82 00261567	E8203729	NASH, JAYME	02/20/24		MW	0101-3310-0-5240-5770-1110-650	235.05
82 00261568	V8213445	NATOCI, KAREN O	02/20/24		MW	0101-6500-0-5810-5770-1190-650	650.00
82 00261569	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/20/24		MW	0101-8150-0-5690-0000-8110-855	1,832.19
82 00261570	V8200764	ORANGE COUNTY DEPT OF ED	02/20/24		MW	0101-6500-0-5155-5750-1110-650	70,533.00
82 00261570	V8200764	ORANGE COUNTY DEPT OF ED	02/20/24		MW	0101-7412-0-5240-1110-3110-706	2,303.00
82 00261571	V8200771	ORIENTAL TRADING CO	02/20/24		MW	0101-6500-0-4301-5770-1110-650	202.69
82 00261572	V8204752	PROFESSIONAL TUTORS OF AMERICA	02/20/24		MW	0101-5632-0-5110-1110-1000-706	11,862.50
82 00261573	E8201532	REDIRA, GWEN B	02/20/24		MW	0101-3310-0-5240-5770-1110-650	224.00
82 00261574	E8204278	ROMERO, JILL	02/20/24		MW	0101-6387-0-5240-3800-1000-640	8.57
82 00261575	E8202481	SHILL, JAYMIE L	02/20/24		MW	0101-3310-0-5240-5770-1110-650	244.77
82 00261576	E8204279	SKAGEN, BENITA	02/20/24		MW	0101-0004-0-5220-1110-2100-635	15.21
82 00261577	V8211143	SOLIANT HEALTH	02/20/24		MW	0101-6500-0-5151-5770-1190-650	3,840.00
82 00261578	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/20/24		MW	0101-0003-0-4301-1110-1000-170	71.38
82 00261578	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/20/24		MW	0101-0003-0-4301-1110-1000-360	349.04
82 00261578	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/20/24		MW	0101-0003-0-4301-1110-8200-310	93.17
82 00261578	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/20/24		MW	0101-6010-0-4301-1110-1000-670	28.07
82 00261578	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/20/24		MW	0101-9017-0-4301-1110-1000-100	266.35
82 00261579	V8201006	SUPPLYMASTER INC	02/20/24		MW	0101-0003-0-4301-1110-1000-250	464.48
82 00261579	V8201006	SUPPLYMASTER INC	02/20/24		MW	0101-0003-0-4308-0000-2700-130	664.21
82 00261580	V8212151	SUPPORTING SUCCESS FOR CHILDRE	02/20/24		MW	0101-6500-0-4305-5770-1190-650	411.20
82 00261581	E8203356	TABLAS, EVELYN N	02/20/24		MW	0101-9017-0-5240-1110-2700-815	60.00
82 00261582	V8211078	TEACHERS PAY TEACHERS	02/20/24		MW	0101-6500-0-4301-5770-1110-650	40.00
82 00261583	V8206618	THERAPRO INC	02/20/24		MW	0101-0791-0-4301-5750-1110-440	495.00
82 00261584	V8211201	TRUCKPRO HOLDING CORPORATION	02/20/24		MW	0101-0723-0-5690-1110-3600-865	5,401.30
82 00261585	E8203577	TUNE, JAMIE	02/20/24		MW	0101-9017-0-5240-1110-2700-815	60.00
82 00261586	V8201524	U S AIRCONDITIONING DISTRIBUTO	02/20/24		MW	0101-8150-0-6490-0000-8110-240	5,942.28
82 00261587	V8214042	VISUAL EDGE IT INC	02/20/24		MW	0101-0003-0-5660-1110-1000-100	2,612.51

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82 00261587	V8214042	VISUAL EDGE IT INC	02/20/24		MW	0101-0003-0-5660-1110-1000-390	311.73
82 00261588	V8214072	WATER AND WIFI LLC	02/20/24		MW	0101-8150-0-5690-0000-8110-410	5,505.23
82 00261589	V8214295	WELLS FARGO VENDOR FINANCIAL S	02/20/24		MW	0101-0003-0-5640-1110-1000-380	387.70
82 00261589	V8214295	WELLS FARGO VENDOR FINANCIAL S	02/20/24		MW	0101-0003-0-5660-1110-1000-520	416.89
82 00261590	E8200337	WORCESTER, ANGELA K	02/20/24		MW	0101-0723-0-5240-1110-3600-865	23.91
82 00261591	V8209183	WORLDSTRIDES	02/20/24		MW	0101-9017-0-5816-1110-1000-510	3,600.00
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-0003-0-5640-1110-1000-140	700.04
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-0003-0-5640-1110-1000-320	363.62
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-0003-0-5640-1110-1000-360	287.84
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-0003-0-5660-1110-1000-390	417.40
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-0004-0-5640-0000-7400-730	240.29
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-0004-0-5640-0000-7540-832	107.48
82 00261592	V8210698	XEROX FINANCIAL SERVICES LLC	02/20/24		MW	0101-6500-0-5640-5001-2100-650	218.70
82 00261597	E8203471	ALFARO, ALESSANDRA	02/21/24		MW	0101-0004-0-5220-1110-1000-706	301.66
82 00261598	E8204280	BOGGS, AMANDA	02/21/24		MW	0101-7412-0-5240-1110-3110-706	25.46
82 00261599	E8203358	BULTSMA, LORI L	02/21/24		MW	0101-0004-0-5220-1110-3140-705	19.36
82 00261600	E8200020	CASABA, ROBERT A	02/21/24		MW	0101-6010-0-5220-1110-2100-670	81.41
82 00261601	E8200236	EDMONDSON, SHARON M	02/21/24		MW	0101-0004-0-5220-1110-1000-621	37.92
82 00261602	E8204271	ERICKSON, KRISTEN	02/21/24		MW	0101-0001-0-5220-1110-1000-180	40.94
82 00261603	E8200235	EVANS, JEFFREY P	02/21/24		MW	0101-0004-0-5220-1110-1000-621	45.96
82 00261604	E8202422	GERASIMOU, NICHOLAS V	02/21/24		MW	0101-0791-0-5240-1110-1000-140	51.62
82 00261605	E8202555	GERSBACHER, LISA A	02/21/24		MW	0101-0791-0-5240-1110-2100-640	45.96
82 00261606	E8200373	GIBBONS, BLANCA E	02/21/24		MW	0101-4203-0-5240-1110-2100-625	39.97
82 00261607	E8202917	HUNG, GARY	02/21/24		MW	0101-0004-0-5220-1110-1000-621	77.85
82 00261608	E8203755	IPPOLITO, JOHN	02/21/24		MW	0101-0723-0-5240-1110-3600-865	25.29
82 00261609	E8202500	LONG, LORI J	02/21/24		MW	0101-0003-0-4338-0000-2700-140	62.64
82 00261610	E8203103	LOPEZ, JENNIFER N	02/21/24		MW	0101-0004-0-5220-1110-3140-705	18.86
82 00261611	E8201718	MORTENSEN, PHIL R	02/21/24		MW	0101-6762-0-5240-1110-1000-621	505.37
82 00261612	E8202082	ROTKOSKY, SUSAN E	02/21/24		MW	0101-0791-0-5220-1110-2100-640	21.06
82 00261613	E8203368	SANTANGELO, GINA	02/21/24		MW	0101-0004-0-5220-1110-3140-705	53.47
82 00261614	E8202866	SCHULTZ, KIMBERLY A	02/21/24		MW	0101-4203-0-5240-1110-2100-625	51.46
82 00261615	V8200949	SMART & FINAL	02/21/24		MW	0101-0791-0-4301-1110-1000-120	20.86

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82	00261615	V8200949 SMART & FINAL	02/21/24		MW	0101-0791-0-4338-1110-2495-520	72.75
82	00261616	V8210712 SO CAL GRAD	02/21/24		MW	0101-0003-0-4301-1110-1000-160	1,142.47
82	00261617	V8206200 SOLUTION TREE INC	02/21/24		MW	0101-7435-0-5810-1110-1000-600	5,200.00
82	00261618	V8205750 SOURCE GRAPHICS	02/21/24		MW	0101-0004-0-4308-0000-7550-831	274.76
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-0003-0-4301-1110-1000-230	483.67
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-0003-0-4301-1110-1000-330	282.02
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-0003-0-4301-1110-1000-460	1,731.82
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-0003-0-4301-5750-1110-440	85.26
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-0003-0-4308-0000-2700-110	131.18
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-7412-0-4301-1110-1000-670	28.76
82	00261619	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	02/21/24		MW	0101-7412-0-4301-1110-1000-670	45.94
82	00261620	E8203873 STAMP, EVIN	02/21/24		MW	0101-0004-0-5220-1110-1000-621	58.42
82	00261621	V8209848 STUDIO PLUS ARCHITECTURE CORP	02/21/24		MW	0101-2600-0-6210-0000-8500-320	2,002.50
82	00261621	V8209848 STUDIO PLUS ARCHITECTURE CORP	02/21/24		MW	0101-2600-0-6210-0000-8500-310	7,772.00
82	00261621	V8209848 STUDIO PLUS ARCHITECTURE CORP	02/21/24		MW	0101-2600-0-6210-0000-8500-430	25,025.00
82	00261621	V8209848 STUDIO PLUS ARCHITECTURE CORP	02/21/24		MW	0101-3213-0-6210-0000-8500-430	525.00
82	00261621	V8209848 STUDIO PLUS ARCHITECTURE CORP	02/21/24		MW	0101-3213-0-6219-0000-8500-430	300.00
82	00261622	V8211201 TRUCKPRO HOLDING CORPORATION	02/21/24		MW	0101-0720-0-4315-5001-3600-865	178.31
82	00261622	V8211201 TRUCKPRO HOLDING CORPORATION	02/21/24		MW	0101-0723-0-4315-1110-3600-865	151.44
82	00261623	V8201107 WESTERN PSYCHOLOGICAL SERVICES	02/21/24		MW	0101-6500-0-4305-5770-1190-650	184.22
82	00261624	V8201132 YORBA LINDA WATER DISTRICT	02/21/24		MW	0101-0001-0-5550-1110-8200-990	881.75
82	00261627	V8206955 ADORAMA CAMERA INC	02/22/24		MW	0101-6387-0-4301-3800-1000-640	536.91
82	00261627	V8206955 ADORAMA CAMERA INC	02/22/24		MW	0101-6387-0-4343-3800-1000-640	117.00
82	00261627	V8206955 ADORAMA CAMERA INC	02/22/24		MW	0101-6387-0-4411-3800-1000-640	760.17
82	00261627	V8206955 ADORAMA CAMERA INC	02/22/24		MW	0101-6388-0-4301-3800-1000-640	130.36
82	00261628	V8208706 AMERICAN PRINTING HOUSE FOR	02/22/24		MW	0101-6500-0-4305-5770-1190-650	91.95
82	00261629	V8206590 APPLE COMPUTER INC	02/22/24		MW	0101-0003-0-4411-1110-1000-340	2,500.49
82	00261629	V8206590 APPLE COMPUTER INC	02/22/24		MW	0101-3550-0-4411-3800-1000-640	1,829.91
82	00261629	V8206590 APPLE COMPUTER INC	02/22/24		MW	0101-6500-0-4343-5770-1190-650	329.16
82	00261629	V8206590 APPLE COMPUTER INC	02/22/24		MW	0101-6500-0-4301-5001-2100-650	49.99
82	00261629	V8206590 APPLE COMPUTER INC	02/22/24		MW	0101-9017-0-4411-1110-1000-340	5,015.00
82	00261630	V8207509 AT & T MOBILITY	02/22/24		MW	0101-0004-0-5940-1110-3130-705	95.08

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82 00261631	V8201624	B & H PHOTO VIDEO	02/22/24		MW	0101-6387-0-4301-3800-1000-640	3,024.59
82 00261631	V8201624	B & H PHOTO VIDEO	02/22/24		MW	0101-6387-0-4410-3800-1000-640	7,260.76
82 00261632	V8210503	BERTRAND MUSIC ENTERPRISES	02/22/24		MW	0101-0004-0-4301-1110-1000-621	381.41
82 00261633	V8209673	BSN SPORTS LLC	02/22/24		MW	0101-0004-0-4301-1110-1000-621	7,187.13
82 00261634	E8202916	CERVANTES JR, FRANK	02/22/24		MW	0101-0723-0-5240-1110-3600-865	21.01
82 00261635	V8212180	CINTAS CORPORATION	02/22/24		MW	0101-0004-0-5640-0000-7540-832	18.03
82 00261636	V8210098	CITY OF LA MIRADA	02/22/24		MW	0101-2600-0-5816-1110-1000-670	10,274.00
82 00261637	V8211762	CONJUGUEMOS	02/22/24		MW	0101-0003-0-5815-1110-1000-130	60.00
82 00261638	V8214166	DELTAMATH SOLUTIONS INC	02/22/24		MW	0101-0003-0-5815-1110-1000-200	600.00
82 00261639	V8200119	DEMCO INC	02/22/24		MW	0101-0003-0-4301-1110-1000-360	113.14
82 00261640	V8200368	DICK BLICK ART MATERIALS	02/22/24		MW	0101-6387-0-4301-3800-1000-640	1,110.88
82 00261641	V8211758	EDPUZZLE INC	02/22/24		MW	0101-0003-0-5815-1110-1000-100	750.00
82 00261642	V8214310	FRIENDS OF THE ORANGE COUNTY S	02/22/24		MW	0101-9017-0-5816-1110-1000-140	234.00
82 00261643	V8213641	HANNA INTERPRETING SERVICES LL	02/22/24		MW	0101-6500-0-5810-5750-1110-650	1,317.50
82 00261644	V8210211	IMPERIAL BAND INSTRUMENTS	02/22/24		MW	0101-6762-0-5660-1110-1000-621	265.85
82 00261645	E8203755	IPPOLITO, JOHN	02/22/24		MW	0101-0723-0-5240-1110-3600-865	23.58
82 00261646	V8209845	JACKSON'S AUTO SUPPLY	02/22/24		MW	0101-0004-0-4313-1110-3600-865	170.59
82 00261647	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/22/24		MW	0101-2600-0-5110-1110-1000-670	16,067.88
82 00261648	V8200679	MCFADDEN DALE HARDWARE	02/22/24		MW	0101-0723-0-4315-1110-3600-865	6.84
82 00261649	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/22/24		MW	0101-8150-0-5690-0000-8110-210	2,930.12
82 00261650	V8210536	OVERHEAD DOOR SYSTEMS INC	02/22/24		MW	0101-8150-0-5670-0000-8110-850	1,250.00
82 00261651	V8200250	P Y L U S D	02/22/24		MW	0101-0000-0-3353-0000-0000-000	545.65
82 00261651	V8200250	P Y L U S D	02/22/24		MW	0101-0000-0-3354-0000-0000-000	4,817.49
82 00261651	V8200250	P Y L U S D	02/22/24		MW	0101-0000-0-8699-0000-0000-000	26.65
82 00261651	V8200250	P Y L U S D	02/22/24		MW	0101-0000-0-8699-0000-0000-000	1,726.02
82 00261651	V8200250	P Y L U S D	02/22/24		MW	0101-0003-0-4210-1110-2420-330	16.00
82 00261651	V8200250	P Y L U S D	02/22/24		MW	0101-9015-0-5816-1110-1000-350	200.00
82 00261652	V8200795	PARKHOUSE TIRE INC	02/22/24		MW	0101-0004-0-4312-1110-3600-865	545.71
82 00261653	V8207666	PEST OPTIONS INC	02/22/24		MW	0101-0004-0-5670-0000-8210-840	6,262.63
82 00261654	V8214052	REECE PLUMBING	02/22/24		MW	0101-8150-0-4313-0000-8110-850	1,280.75
82 00261655	V8214260	RENEGADE WRESTLING WEAR	02/22/24		MW	0101-9017-0-4301-1110-1000-140	887.00
82 00261656	V8213901	RWC INTERNATIONAL LTD	02/22/24		MW	0101-0723-0-4315-1110-3600-865	281.68

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82 00261657	V8214032	S.E.T. BASKETBALL ACADEMY LLC	02/22/24		MW	0101-2600-0-5110-1110-1000-670	2,730.00
82 00261658	V8206838	SECTRAN SECURITY INC	02/22/24		MW	0101-0004-0-5809-0000-7350-815	1,057.69
82 00261659	V8211658	SMART & FINAL	02/22/24		MW	0101-0003-0-4301-1110-1000-240	157.67
82 00261660	V8211143	SOLIANT HEALTH	02/22/24		MW	0101-6500-0-5151-5770-1190-650	1,200.00
82 00261661	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/22/24		MW	0101-0003-0-4308-0000-2700-390	70.09
82 00261661	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/22/24		MW	0101-0003-0-4301-1110-1000-200	58.55
82 00261661	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/22/24		MW	0101-0003-0-4301-1110-1000-430	46.57
82 00261661	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/22/24		MW	0101-0003-0-4301-1110-1000-480	32.11
82 00261661	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/22/24		MW	0101-0003-0-4308-0000-2700-200	8.46
82 00261662	E8200335	SPEED, KARRITA E	02/22/24		MW	0101-0723-0-5240-1110-3600-865	16.72
82 00261663	V8201006	SUPPLYMASTER INC	02/22/24		MW	0101-9017-0-4301-1110-1000-240	152.23
82 00261664	V8205000	US GAMES	02/22/24		MW	0101-9017-0-4301-1110-1000-410	315.13
82 00261665	V8213021	VARSITY ATHLETIC APPAREL INC	02/22/24		MW	0101-0003-0-4301-1110-1000-130	1,598.50
82 00261666	E8202564	YOUNG, MICHAEL	02/22/24		MW	0101-0003-0-4338-0000-2700-200	168.61
82 00261666	E8202564	YOUNG, MICHAEL	02/22/24		MW	0101-3010-0-4338-1110-2495-200	160.85
82 00261682	V8203559	AT & T	02/23/24		MW	0101-0001-0-5910-1110-8200-990	16,666.25
82 00261683	V8214250	AVIDEX	02/23/24		MW	0101-0004-0-4301-1110-1000-810	12,942.86
82 00261684	E8202506	BABCOCK, NATHANIEL P	02/23/24		MW	0101-4035-0-5240-1110-1000-620	281.49
82 00261685	V8203372	BUREAU OF EDUCATION & RESEARCH	02/23/24		MW	0101-6500-0-5240-5050-2100-650	279.00
82 00261686	V8200224	CITY OF ANAHEIM	02/23/24		MW	0101-0001-0-5540-1110-8200-990	58,872.21
82 00261686	V8200224	CITY OF ANAHEIM	02/23/24		MW	0101-0001-0-5550-1110-8200-990	8,176.88
82 00261687	V8213826	CONVERT TEMP HVAC MECHANICAL S	02/23/24		MW	0101-8150-0-5690-0000-8110-420	4,840.00
82 00261688	V8208372	DEPT OF TOXIC SUBSTANCEE CNTRL	02/23/24		MW	0101-8150-0-5809-0000-8110-520	289.50
82 00261688	V8208372	DEPT OF TOXIC SUBSTANCEE CNTRL	02/23/24		MW	0101-8150-0-9510-0000-0000-000	1,550.53
82 00261689	E8202612	ESELTINE, TRACI L	02/23/24		MW	0101-0001-0-5220-0000-2100-640	68.35
82 00261690	V8211571	FRITTS FORD	02/23/24		MW	0101-8150-0-6490-0000-8110-850	107,214.89
82 00261691	V8200482	GANAHL LUMBER CO	02/23/24		MW	0101-8150-0-4313-0000-8110-850	10,135.79
82 00261692	V8213403	GARLAND/DBS INC.	02/23/24		MW	0101-3213-0-4410-0000-8500-210	46,435.84
82 00261692	V8213403	GARLAND/DBS INC.	02/23/24		MW	0101-3213-0-4410-0000-8500-100	151,951.55
82 00261692	V8213403	GARLAND/DBS INC.	02/23/24		MW	0101-3213-0-4410-0000-8500-380	23,110.66
82 00261692	V8213403	GARLAND/DBS INC.	02/23/24		MW	0101-3213-0-4410-0000-8500-470	173,384.23
82 00261692	V8213403	GARLAND/DBS INC.	02/23/24		MW	0101-3213-0-4410-0000-8500-350	11,705.16

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82 00261693	E8200465	GAYTAN, BASILIO A	02/23/24		MW	0101-0003-0-4308-0000-2700-110	53.71
82 00261694	E8204221	GOOCH, BRANDON	02/23/24		MW	0101-0004-0-5220-1110-1000-810	21.31
82 00261695	V8200547	HOME DEPOT	02/23/24		MW	0101-0003-0-4309-1110-8200-200	18.99
82 00261696	V8206271	HOME SCIENCE TOOLS	02/23/24		MW	0101-0003-0-4301-1110-1000-130	78.64
82 00261697	V8200117	INSTITUTE FOR MULTI-SENSORY ED	02/23/24		MW	0101-6500-0-4301-5770-1120-650	40.00
82 00261698	V8200579	J W PEPPER OF LOS ANGELES	02/23/24		MW	0101-0003-0-4301-1110-1000-130	373.89
82 00261699	V8201171	KELLY PAPER	02/23/24		MW	0101-0004-0-4308-0000-7550-831	4,483.10
82 00261700	E8200341	LAPORTE, PAUL D	02/23/24		MW	0101-0791-0-5220-1110-2100-625	22.24
82 00261701	V8214016	LEAD INCLUSION LLC	02/23/24		MW	0101-6537-0-5810-5001-2100-650	16,929.69
82 00261702	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/23/24		MW	0101-2600-0-5110-1110-1000-670	15,294.60
82 00261702	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/23/24		MW	0101-6500-0-5151-5770-1180-650	21,288.88
82 00261703	E8202172	MAZURIER, SCOTT A	02/23/24		MW	0101-0003-0-4301-1110-1000-120	33.73
82 00261703	E8202172	MAZURIER, SCOTT A	02/23/24		MW	0101-0003-0-4338-0000-2700-120	70.15
82 00261704	E8204256	NATHRAJ, YASHNEE	02/23/24		MW	0101-0001-0-5220-1110-1000-620	26.53
82 00261705	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/23/24		MW	0101-8150-0-5690-0000-8110-400	16,962.64
82 00261706	V8213850	OLIVE CREST ACADEMY	02/23/24		MW	0101-6500-0-5150-5750-1190-650	9,172.27
82 00261706	V8213850	OLIVE CREST ACADEMY	02/23/24		MW	0101-6500-0-5851-5001-3600-650	2,341.58
82 00261707	V8200764	ORANGE COUNTY DEPT OF ED	02/23/24		MW	0101-0001-0-5810-1110-2100-990	1,617.27
82 00261708	V8213929	PACIFIC PORTABLE SERVICES LLC	02/23/24		MW	0101-0003-0-5640-0000-2700-110	191.91
82 00261709	E8204281	PHELPS, TAYLOR	02/23/24		MW	0101-0003-0-5815-1110-1000-140	203.88
82 00261710	V8204752	PROFESSIONAL TUTORS OF AMERICA	02/23/24		MW	0101-5632-0-5110-1110-1000-706	12,155.00
82 00261711	V8213276	QUADIANT LEASING USA INC	02/23/24		MW	0101-0004-0-4308-0000-7550-831	645.70
82 00261712	V8212300	QUICKCAPTION INC	02/23/24		MW	0101-0004-0-5810-1110-1000-705	3,087.00
82 00261713	V8200088	RAPTOR TECHNOLOGIES LLC	02/23/24		MW	0101-0791-0-4343-1110-3900-706	1,576.88
82 00261714	V8214227	RHYTHMO INC	02/23/24		MW	0101-2600-0-4301-1110-1000-670	2,025.00
82 00261714	V8214227	RHYTHMO INC	02/23/24		MW	0101-2600-0-4410-1110-1000-670	5,525.00
82 00261715	V8200932	SECO ELECTRIC & LIGHTING	02/23/24		MW	0101-7032-0-6274-0000-8500-835	14,489.39
82 00261715	V8200932	SECO ELECTRIC & LIGHTING	02/23/24		MW	0101-8150-0-5690-0000-8110-130	2,989.40
82 00261715	V8200932	SECO ELECTRIC & LIGHTING	02/23/24		MW	0101-8150-0-4313-0000-8110-850	2,090.08
82 00261716	V8210712	SO CAL GRAD	02/23/24		MW	0101-0003-0-4301-1110-1000-120	1,189.07
82 00261716	V8210712	SO CAL GRAD	02/23/24		MW	0101-0003-0-4308-0000-2700-110	3,588.50
82 00261717	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/23/24		MW	0101-2600-0-6210-0000-8500-320	3,003.75

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82 00261718	V8201006	SUPPLYMASTER INC	02/23/24		MW	0101-0003-0-4308-0000-2700-390	341.96
82 00261718	V8201006	SUPPLYMASTER INC	02/23/24		MW	0101-0003-0-4301-1110-1000-210	119.81
82 00261718	V8201006	SUPPLYMASTER INC	02/23/24		MW	0101-0003-0-4301-1110-1000-340	120.19
82 00261718	V8201006	SUPPLYMASTER INC	02/23/24		MW	0101-0003-0-4301-1110-1000-480	203.92
82 00261719	V8214193	THE SPEECH PATHOLOGY GROUP INC	02/23/24		MW	0101-6500-0-5151-5770-1190-650	13,840.00
82 00261720	V8208827	THYSSENKRUPP ELEVATOR CORP	02/23/24		MW	0101-8150-0-5670-0000-8110-850	4,914.00
82 00261721	V8201030	TIME & ALARM SYSTEMS	02/23/24		MW	0101-8150-0-5660-0000-8110-850	2,680.94
82 00261722	V8201524	U S AIRCONDITIONING DISTRIBUTO	02/23/24		MW	0101-8150-0-6490-0000-8110-110	11,788.50
82 00261722	V8201524	U S AIRCONDITIONING DISTRIBUTO	02/23/24		MW	0101-8150-0-6490-0000-8110-360	12,009.26
82 00261723	V8213682	VBO TICKETS INC	02/23/24		MW	0101-0008-0-6412-0000-8200-111	3,550.25
82 00261724	V8201075	VERIZON WIRELESS	02/23/24		MW	0101-0004-0-4343-1110-3130-705	113.86
82 00261725	V8208939	WEST COAST ARBORISTS	02/23/24		MW	0101-0004-0-5690-0000-8220-110	4,125.00
82 00261726	V8214309	YLHS SOFTBALL BOOSTERS	02/23/24		MW	0101-9017-0-4301-1110-1000-140	134.68
SUBFUND 0101 Total:							1,164,354.27

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261593	V8214042	VISUAL EDGE IT INC	02/20/24		MW	1212-6105-0-5660-8500-1000-672	72.03
82 00261625	V8200949	SMART & FINAL	02/21/24		MW	1212-6105-0-4301-8500-1000-672	298.08
82 00261667	E8202609	MADSEN, ASHLEY	02/22/24		MW	1212-9044-0-4301-1110-1000-510	276.56
82 00261668	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/22/24		MW	1212-6105-0-4301-8500-1000-672	798.16
82 00261727	E8204225	MUNOZ, KRISTEN	02/23/24		MW	1212-9062-0-5220-1110-2100-670	93.97
SUBFUND 1212 Total:							1,538.80

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82 00261594	V8200165	PAPA JOHN'S PIZZA	02/20/24		MW	1313-5310-0-4710-0000-3700-835	35,803.25
82 00261674	V8204754	GOLD STAR	02/22/24		MW	1313-5310-0-4710-0000-3700-835	210,402.62
82 00261674	V8204754	GOLD STAR	02/22/24		MW	1313-5310-0-4713-0000-3700-835	4,846.52
82 00261677	V8211050	SUNRISE PRODUCE	02/22/24		MW	1313-5310-0-4710-0000-3700-835	32,105.68
82 00261677	V8211050	SUNRISE PRODUCE	02/22/24		MW	1313-5310-0-4713-0000-3700-835	2,173.50
82 00261678	V8213224	TOM'S TRUCK CENTER	02/22/24		MW	1313-5310-0-6490-0000-3700-835	97,451.31
SUBFUND 1313 Total:							382,782.88

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261595	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/20/24		MW	2545-9265-0-6210-0000-8500-480	1,375.00
82 00261595	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/20/24		MW	2545-9265-0-6210-0000-8500-340	24,150.00
82 00261595	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/20/24		MW	2545-9265-0-6210-0000-8500-450	25,900.00
82 00261595	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/20/24		MW	2545-9265-0-6210-0000-8500-420	26,250.00
82 00261595	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/20/24		MW	2545-9251-0-6210-0000-8500-110	7,125.00
82 00261679	V8200250	P Y L U S D	02/22/24		MW	2545-9265-0-6250-0000-8500-420	4,800.00
82 00261728	V8214179	GEOTEK INC	02/23/24		MW	2545-9150-0-6291-0000-8500-100	12,315.00
82 00261729	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/23/24		MW	2545-9261-0-6270-0000-8500-100	51,650.31
82 00261729	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/23/24		MW	2545-9261-0-6274-0000-8500-170	41,772.32
82 00261730	V8212278	SAWAYA ENGINEERING CONSULTANTS	02/23/24		MW	2545-9265-0-6280-0000-8500-340	1,440.00
82 00261731	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/23/24		MW	2545-9265-0-6210-0000-8500-480	23,375.00
82 00261731	V8209848	STUDIO PLUS ARCHITECTURE CORP	02/23/24		MW	2545-9261-0-6210-0000-8500-110	2,010.00
SUBFUND 2545 Total:							222,162.63

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261596	V8206593	U S BANK	02/20/24		MW	4040-9010-0-7438-0000-9100-000	75,293.13
		SUBFUND 4040			Total:		75,293.13

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261626	V8200175	PYLUSD WORKERS COMP TRUST	02/21/24		MW	6768-0004-0-5809-0000-6000-820	25,308.61
82 00261680	V8200175	PYLUSD WORKERS COMP TRUST	02/22/24		MW	6768-0004-0-5809-0000-6000-820	25,955.04
82 00261732	V8200175	PYLUSD WORKERS COMP TRUST	02/23/24		MW	6768-0004-0-5809-0000-6000-820	11,600.00
SUBFUND 6768 Total:							62,863.65

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261733	E8202937	ESPINOZA, PATRICIA	02/23/24		MW	6769-0004-0-5809-0000-6000-820	18.74
		SUBFUND 6769			Total:		18.74

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82 00261681	V8200364	P Y L U S D PROP/LOSS LIAB	02/22/24		MW	6770-0004-0-5450-0000-6000-820	5,903.43
	SUBFUND 6770	Total:					5,903.43
						Grand Total:	1,914,917.53

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82 00261734	V8200078	AARDVARK CLAY & SUPPLIES INC	02/26/24		MW	0101-9017-0-4301-1110-1000-100	275.32
82 00261735	V8206590	APPLE COMPUTER INC	02/26/24		MW	0101-0004-0-4411-0000-7150-700	2,146.29
82 00261736	V8211091	ATDLE	02/26/24		MW	0101-4035-0-5240-1110-1000-635	635.00
82 00261737	V8201624	B & H PHOTO VIDEO	02/26/24		MW	0101-6387-0-4301-3800-1000-640	3,336.47
82 00261737	V8201624	B & H PHOTO VIDEO	02/26/24		MW	0101-6387-0-4410-3800-1000-640	7,078.52
82 00261738	E8202498	BARTON, SARAH	02/26/24		MW	0101-0791-0-4301-1110-1000-210	235.69
82 00261739	V8200174	BEARCOM	02/26/24		MW	0101-9017-0-4308-0000-2700-130	210.94
82 00261740	V8210503	BERTRAND MUSIC ENTERPRISES	02/26/24		MW	0101-2600-0-4301-1110-1000-670	782.96
82 00261741	V8214134	BIG BROTHERS BIG SISTERS OF OR	02/26/24		MW	0101-6010-0-5810-1110-1000-670	1,500.00
82 00261742	V8200203	BOUND TO STAY BOUND BOOK INC	02/26/24		MW	0101-9017-0-4210-1110-1000-350	457.91
82 00261743	V8208559	C & L CUSTOM VARSITY JACKETS I	02/26/24		MW	0101-0003-0-4301-1110-1000-130	298.17
82 00261744	V8201027	CENGAGE LEARNING	02/26/24		MW	0101-6388-0-5815-3800-1000-640	7,500.00
82 00261745	V8213392	CHEFS' TOYS LLC	02/26/24		MW	0101-6387-0-4301-3800-1000-640	2,992.26
82 00261746	V8200332	COSTCO WHOLESALE	02/26/24		MW	0101-0003-0-4338-1110-1000-220	54.36
82 00261747	V8213644	CULVER-NEWLIN	02/26/24		MW	0101-0720-0-4410-5001-3600-865	2,693.52
82 00261748	V8212349	DREAMS FOR SCHOOLS	02/26/24		MW	0101-2600-0-5110-1110-1000-670	4,423.06
82 00261748	V8212349	DREAMS FOR SCHOOLS	02/26/24		MW	0101-2600-0-5810-1110-1000-670	4,199.42
82 00261749	V8214062	FACILITY SOLUTIONS GROUP INC	02/26/24		MW	0101-0003-0-4309-1110-8200-490	432.34
82 00261750	E8201745	GIGLIOTTI, DANA E	02/26/24		MW	0101-0791-0-4301-1110-1000-140	17.96
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-1000-320	545.63
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-8200-240	304.44
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-8200-310	662.36
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-8200-350	1,182.31
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-8200-440	148.99
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-8200-480	660.96
82 00261751	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	0101-0003-0-4309-1110-8200-530	700.72
82 00261752	V8214296	HYPATIA SYSTEMS INC	02/26/24		MW	0101-3010-0-5815-1110-1000-250	65.00
82 00261753	V8200574	IRVINE PARK RAILROAD	02/26/24		MW	0101-9017-0-5816-1110-1000-490	1,420.00
82 00261754	V8200610	MULLER, KRISA	02/26/24		MW	0101-4035-0-5240-1110-1000-635	825.64
82 00261755	V8200723	N O C R O P	02/26/24		MW	0101-0000-0-7143-0000-9200-990	212,114.00
82 00261755	V8200723	N O C R O P	02/26/24		MW	0101-6387-0-7143-0000-9200-640	12,120.80
82 00261756	V8206836	NEW DIMENSION GEN CONSTRUCTION	02/26/24		MW	0101-8150-0-5690-0000-8110-400	893.82

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82 00261757	V8200751	OCEAN INSTITUTE	02/26/24		MW	0101-9017-0-5816-1110-1000-490	1,160.00
82 00261758	V8214032	S.E.T. BASKETBALL ACADEMY LLC	02/26/24		MW	0101-2600-0-5110-1110-1000-670	3,640.00
82 00261759	V8213886	SEASONS-4 INC.	02/26/24		MW	0101-8150-0-6490-0000-8110-390	7,698.42
82 00261759	V8213886	SEASONS-4 INC.	02/26/24		MW	0101-8150-0-4410-0000-8110-460	4,842.98
82 00261760	V8200949	SMART & FINAL	02/26/24		MW	0101-2600-0-4301-1110-1000-670	53.97
82 00261761	V8211658	SMART & FINAL	02/26/24		MW	0101-2600-0-4301-1110-1000-670	444.41
82 00261762	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/24		MW	0101-0003-0-4301-1110-1000-240	751.85
82 00261762	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/24		MW	0101-0003-0-4301-1110-1000-350	174.89
82 00261762	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/24		MW	0101-0003-0-4301-1110-1000-490	30.70
82 00261762	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/26/24		MW	0101-0003-0-4301-1110-1000-510	93.61
82 00261763	V8201006	SUPPLYMASTER INC	02/26/24		MW	0101-0003-0-4301-1110-1000-410	332.49
82 00261764	V8204043	THE LIBRARY STORE	02/26/24		MW	0101-0003-0-4301-1110-1000-210	35.51
82 00261765	V8200346	TRANSPORTATION CHARTER SERVICE	02/26/24		MW	0101-0723-0-5816-1110-3600-865	2,550.00
82 00261766	V8206463	TRAVIS RANCH PTA	02/26/24		MW	0101-0008-0-5808-0000-8200-111	14,779.00
82 00261767	V8201595	UNITED PARCEL SERVICE	02/26/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0003-0-5660-1110-1000-110	2,261.06
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0003-0-5660-1110-1000-480	87.49
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0003-0-4308-0000-2700-110	867.76
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0004-0-5660-0000-7551-833	12.15
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0004-0-5660-0000-7530-830	4.07
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0004-0-5660-0000-7550-831	3,239.40
82 00261768	V8214042	VISUAL EDGE IT INC	02/26/24		MW	0101-0004-0-5660-1110-2100-610	76.10
82 00261769	E8203461	VITO, SPENCER	02/26/24		MW	0101-0004-0-5220-1110-1000-810	90.72
82 00261770	V8210698	XEROX FINANCIAL SERVICES LLC	02/26/24		MW	0101-0004-0-5640-0000-7530-830	107.45
82 00261771	V8201132	YORBA LINDA WATER DISTRICT	02/26/24		MW	0101-0001-0-5550-1110-8200-990	4,955.76
82 00261785	V8203559	AT & T	02/27/24		MW	0101-0001-0-5910-1110-8200-990	9,622.47
82 00261786	V8214177	BIAANI CAFE & KITCHEN LLC	02/27/24		MW	0101-0003-0-4338-0000-2700-220	134.69
82 00261787	V8200206	BREA SWEEPING SERVICE	02/27/24		MW	0101-0004-0-5670-0000-8220-610	2,940.00
82 00261787	V8200206	BREA SWEEPING SERVICE	02/27/24		MW	0101-0004-0-5670-0000-8220-855	1,950.00
82 00261788	V8205507	DISNEYLAND	02/27/24		MW	0101-9017-0-5816-1110-1000-390	2,368.00
82 00261790	V8200547	HOME DEPOT	02/27/24		MW	0101-8150-0-4313-0000-8110-850	7,707.86
82 00261791	V8210211	IMPERIAL BAND INSTRUMENTS	02/27/24		MW	0101-0003-0-4301-1110-1000-200	102.65

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82 00261792	V8210165	KONICA MINOLTA BUSINESS SOLUTI	02/27/24		MW	0101-0003-0-6490-1110-1000-110	5,551.29
82 00261793	V8214099	MAXIM HEALTHCARE STAFFING SERV	02/27/24		MW	0101-6500-0-5151-5770-1180-650	15,550.62
82 00261794	V8203423	MEDIEVAL TIMES	02/27/24		MW	0101-9017-0-5816-1110-1000-240	1,051.50
82 00261795	V8200031	MEET THE MASTERS INC	02/27/24		MW	0101-6762-0-4301-1110-1000-160	3,546.49
82 00261796	V8208366	NEW VISTA SCHOOL	02/27/24		MW	0101-6500-0-5150-5750-1180-650	3,052.50
82 00261797	V8214292	PACIFIC BENCHES AND MUSIC SUPP	02/27/24		MW	0101-6762-0-4410-1110-1000-621	1,175.09
82 00261798	V8205966	PEARSON EDUCATION	02/27/24		MW	0101-3310-0-4305-5001-2100-650	6,612.99
82 00261798	V8205966	PEARSON EDUCATION	02/27/24		MW	0101-6500-0-4305-5770-1190-650	69.60
82 00261799	V8214037	SANTA CLARA MARRIOTT HOTEL	02/27/24		MW	0101-0003-0-5816-1110-1000-100	1,253.40
82 00261799	V8214037	SANTA CLARA MARRIOTT HOTEL	02/27/24		MW	0101-0003-0-5816-1110-1000-100	2,506.80
82 00261800	V8214224	SIMMONS, JAMIE	02/27/24		MW	0101-6500-0-5817-5001-2100-650	600.00
82 00261801	V8200949	SMART & FINAL	02/27/24		MW	0101-0791-0-4338-1110-2495-250	98.07
82 00261802	V8211143	SOLIANT HEALTH	02/27/24		MW	0101-6500-0-5151-5770-1190-650	3,390.00
82 00261803	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/24		MW	0101-0003-0-4301-1110-1000-330	102.55
82 00261803	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/24		MW	0101-0003-0-4301-1110-1000-430	52.87
82 00261803	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/24		MW	0101-0004-0-4308-1110-1000-706	193.73
82 00261803	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/24		MW	0101-6010-0-4301-1110-1000-670	22.34
82 00261804	V8204785	TANGRAM	02/27/24		MW	0101-6387-0-4330-3800-1000-640	604.61
82 00261804	V8204785	TANGRAM	02/27/24		MW	0101-6387-0-4410-3800-1000-640	37,711.55
82 00261804	V8204785	TANGRAM	02/27/24		MW	0101-6387-0-6490-3800-1000-640	19,566.97
82 00261805	V8213643	THE STEPPING STONES GROUP LLC	02/27/24		MW	0101-6500-0-5810-5770-1190-650	39,600.32
82 00261806	V8214315	TIMECLOCK PLUS LLC	02/27/24		MW	0101-0008-0-5815-0000-8200-805	480.00
82 00261807	V8214293	UI DIGITAL INC	02/27/24		MW	0101-6387-0-4301-3800-1000-640	2,409.91
82 00261816	V8200074	A Z BUS SALES INC	02/28/24		MW	0101-0723-0-4315-1110-3600-865	169.63
82 00261817	V8214241	ADVANCE AUTO PARTS	02/28/24		MW	0101-0720-0-4315-5001-3600-865	947.55
82 00261818	V8213076	AIRGAS USA LLC	02/28/24		MW	0101-8150-0-4313-0000-8110-850	197.92
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0003-0-4308-0000-2700-240	9.78
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0003-0-4210-1110-1000-110	312.80
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0003-0-4301-1110-1000-110	29.34
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0003-0-4210-1110-1000-130	98.04
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0003-0-4301-1110-1000-450	132.07
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0003-0-4308-0000-2700-110	0.00

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82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0720-0-4317-5001-3600-865	127.84
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0791-0-4411-5750-1110-440	1,639.08
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0791-0-4210-1110-1000-400	24.01
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-0791-0-4301-1110-1000-400	45.66
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-6387-0-4301-3800-1000-640	2,817.93
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-6762-0-4301-1110-1000-210	-192.18
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-9017-0-4301-1110-1000-200	108.72
82 00261819	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	0101-9017-0-4410-1110-1000-530	760.16
82 00261820	V8214190	AUTOLIFT SERVICES INC	02/28/24		MW	0101-0723-0-5660-1110-3600-865	22,081.34
82 00261821	E8202638	BERRIOS, MIGDALIA B	02/28/24		MW	0101-6300-0-4301-1110-1000-685	25.50
82 00261822	V8211783	BLOCK, DAVID	02/28/24		MW	0101-0004-0-5809-0000-7150-700	500.00
82 00261823	V8200648	BROCK, STEPHANIE	02/28/24		MW	0101-0003-0-4301-1110-1000-210	60.00
82 00261824	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	02/28/24		MW	0101-6300-0-4301-1110-1000-640	203.75
82 00261825	V8200267	CERTIFIED TRANS SERVICES INC	02/28/24		MW	0101-0723-0-5816-1110-3600-865	4,897.00
82 00261826	E8202916	CERVANTES JR, FRANK	02/28/24		MW	0101-0723-0-5240-1110-3600-865	28.25
82 00261827	E8202114	CHANG, BRADLEY K	02/28/24		MW	0101-4035-0-5240-1110-1000-620	208.28
82 00261828	V8212180	CINTAS CORPORATION	02/28/24		MW	0101-0720-0-5560-5001-3600-865	294.75
82 00261828	V8212180	CINTAS CORPORATION	02/28/24		MW	0101-0723-0-5560-1110-3600-865	84.89
82 00261828	V8212180	CINTAS CORPORATION	02/28/24		MW	0101-8150-0-5640-0000-8110-850	1,638.85
82 00261829	V8200245	CVT RECYCLING	02/28/24		MW	0101-0004-0-5670-0000-8220-845	603.24
82 00261830	V8208714	DS WATER OF AMERICA INC.	02/28/24		MW	0101-8150-0-5640-0000-8110-850	251.11
82 00261831	E8203626	DUNCAN, ASHLEE	02/28/24		MW	0101-6300-0-4301-1110-1000-685	133.56
82 00261832	E8200237	EDKINS, CAROL S	02/28/24		MW	0101-0004-0-5220-1110-3140-705	47.30
82 00261833	E8202937	ESPINOZA, PATRICIA	02/28/24		MW	0101-0004-0-4338-0000-7300-815	168.70
82 00261834	V8213838	EVERDRIVEN TECHNOLOGIES	02/28/24		MW	0101-0720-0-5812-5001-3600-865	14,948.55
82 00261835	E8202840	FABRIZIO, DAVID	02/28/24		MW	0101-0723-0-5240-1110-3600-865	25.03
82 00261836	V8210119	FACTORY MOTOR PARTS	02/28/24		MW	0101-0004-0-4313-1110-3600-865	184.11
82 00261836	V8210119	FACTORY MOTOR PARTS	02/28/24		MW	0101-0720-0-4315-5001-3600-865	394.25
82 00261837	V8201847	FAIRWAY FORD	02/28/24		MW	0101-0004-0-4313-0000-3600-865	1,764.61
82 00261838	V8210083	FIRST STUDENT INC	02/28/24		MW	0101-0720-0-5812-5001-3600-865	19,917.50
82 00261839	V8200446	FLEET SERVICES	02/28/24		MW	0101-0720-0-4315-5001-3600-865	1,266.67
82 00261839	V8200446	FLEET SERVICES	02/28/24		MW	0101-0723-0-4315-1110-3600-865	801.80

PLACENTIA USD
Consolidated Check Register w. Account
from 2/25/2024 to 3/2/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261840	V8209770	FULLER ENGINEERING INC	02/28/24		MW	0101-8150-0-5670-0000-8110-850	4,049.07
82 00261841	E8201374	GARCIA, JENNIFER L	02/28/24		MW	0101-6762-0-5240-1110-1000-621	123.88
82 00261842	E8200390	GAYTAN, GUADALUPE A	02/28/24		MW	0101-0003-0-4308-0000-2700-110	53.71
82 00261843	V8200493	GLASBY MAINTENANCE SUPPLY	02/28/24		MW	0101-0004-0-4313-0000-8210-840	912.60
82 00261844	V8208360	GOLD COAST TOURS	02/28/24		MW	0101-0723-0-5816-1110-3600-865	3,248.76
82 00261845	E8201239	GORDILLO, TONYA	02/28/24		MW	0101-0791-0-4338-1110-2495-450	66.01
82 00261846	E8202833	GUNDERSON, MARK K	02/28/24		MW	0101-6762-0-5240-1110-1000-621	70.89
82 00261847	V8200547	HOME DEPOT	02/28/24		MW	0101-0004-0-4343-1110-1000-810	16.96
82 00261847	V8200547	HOME DEPOT	02/28/24		MW	0101-8150-0-4313-0000-8110-850	16.43
82 00261848	V8214155	HOPE DISPLAYS LLC	02/28/24		MW	0101-2600-0-4301-1110-1000-670	4,817.15
82 00261849	V8209845	JACKSON'S AUTO SUPPLY	02/28/24		MW	0101-0004-0-4313-1110-3600-865	428.62
82 00261850	V8200679	MCFADDEN DALE HARDWARE	02/28/24		MW	0101-0004-0-4313-0000-8220-845	273.47
82 00261850	V8200679	MCFADDEN DALE HARDWARE	02/28/24		MW	0101-8150-0-4313-0000-8110-850	482.23
82 00261851	V8212348	MOBILE SCREENING SOLUTIONS INC	02/28/24		MW	0101-0004-0-5810-0000-3600-865	1,141.00
82 00261852	V8214185	MODEL 1 COMMERCIAL VEHICLES INC	02/28/24		MW	0101-0720-0-4315-5001-3600-865	1,555.64
82 00261853	E8203650	NEUMAYR, ROSE	02/28/24		MW	0101-6762-0-5240-1110-1000-621	110.30
82 00261854	V8200746	NORTH COUNTY GLASS	02/28/24		MW	0101-8150-0-4313-0000-8110-850	575.39
82 00261855	V8210095	ORANGE COUNTY FIRE PROTECTION	02/28/24		MW	0101-8150-0-5660-0000-8110-140	972.05
82 00261855	V8210095	ORANGE COUNTY FIRE PROTECTION	02/28/24		MW	0101-8150-0-5690-0000-8110-140	735.00
82 00261855	V8210095	ORANGE COUNTY FIRE PROTECTION	02/28/24		MW	0101-8150-0-5690-0000-8110-250	980.00
82 00261855	V8210095	ORANGE COUNTY FIRE PROTECTION	02/28/24		MW	0101-8150-0-4313-0000-8110-850	945.51
82 00261855	V8210095	ORANGE COUNTY FIRE PROTECTION	02/28/24		MW	0101-8150-0-5670-0000-8110-850	781.66
82 00261855	V8210095	ORANGE COUNTY FIRE PROTECTION	02/28/24		MW	0101-8150-0-5660-0000-8110-500	979.69
82 00261856	V8201481	ORANGE COUNTY SUPERINTENDENT O	02/28/24		MW	0101-6500-0-5156-5750-1110-650	1,520.00
82 00261857	V8200247	PERMA BOUND	02/28/24		MW	0101-0003-0-4210-1110-2420-400	881.45
82 00261857	V8200247	PERMA BOUND	02/28/24		MW	0101-0791-0-4210-1110-1000-200	38.24
82 00261857	V8200247	PERMA BOUND	02/28/24		MW	0101-9017-0-4210-1110-1000-460	245.03
82 00261858	V8211718	PINNACLE PETROLEUM	02/28/24		MW	0101-0723-0-9322-0000-0000-000	28,506.82
82 00261859	V8200834	POWERSTRIDE BATTERY CO INC	02/28/24		MW	0101-0720-0-4315-5001-3600-865	219.46
82 00261860	V8204752	PROFESSIONAL TUTORS OF AMERICA	02/28/24		MW	0101-6500-0-5151-5770-1190-650	7,132.50
00261861	V8214301	RHINO LININGS OF ORANGE COUNTY	02/28/24		MW	0101-0004-0-5690-1110-3600-865	1,379.72
00261862	V8212350	RMD CONCEPTS INC	02/28/24		MW	0101-0004-0-4313-0000-8220-845	629.75

PLACENTIA USD
Consolidated Check Register w. Account
 from 2/25/2024 to 3/2/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261863	E8202082	ROTKOSKY, SUSAN E	02/28/24		MW	0101-0791-0-5220-1110-2100-640	71.02
82 00261864	V8213901	RWC INTERNATIONAL LTD	02/28/24		MW	0101-0720-0-4315-5001-3600-865	1,615.00
82 00261865	V8214032	S.E.T. BASKETBALL ACADEMY LLC	02/28/24		MW	0101-2600-0-5110-1110-1000-670	1,820.00
82 00261866	E8203252	SALIBY, GEORGE B	02/28/24		MW	0101-0723-0-5240-1110-3600-865	46.92
82 00261867	V8200955	SO CALIF GAS CO	02/28/24		MW	0101-0001-0-5530-1110-8200-990	15,268.38
82 00261868	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/28/24		MW	0101-0003-0-4301-1110-1000-450	1,144.86
82 00261869	E8200335	SPEED, KARRITA E	02/28/24		MW	0101-0723-0-5240-1110-3600-865	22.52
82 00261870	E8201609	STEUBER, MICHELLE L	02/28/24		MW	0101-0791-0-5220-1110-2100-640	129.30
82 00261871	V8213350	SUPER TEACHER WORKSHEETS	02/28/24		MW	0101-6500-0-5815-5770-1110-650	24.95
82 00261872	V8211057	TEAMTALK NETWORKS LLC	02/28/24		MW	0101-0723-0-5910-1110-3600-865	867.00
82 00261873	V8211201	TRUCKPRO HOLDING CORPORATION	02/28/24		MW	0101-0004-0-4313-1110-8200-865	6,197.96
82 00261874	V8214042	VISUAL EDGE IT INC	02/28/24		MW	0101-0003-0-5660-1110-1000-250	336.64
82 00261874	V8214042	VISUAL EDGE IT INC	02/28/24		MW	0101-0003-0-5660-1110-1000-310	426.83
82 00261874	V8214042	VISUAL EDGE IT INC	02/28/24		MW	0101-0003-0-5660-1110-1000-500	135.04
82 00261874	V8214042	VISUAL EDGE IT INC	02/28/24		MW	0101-0720-0-5660-5001-3600-865	28.53
82 00261875	E8203461	VITO, SPENCER	02/28/24		MW	0101-0004-0-5220-1110-1000-810	46.97
82 00261876	E8203784	WILSON, LENA E	02/28/24		MW	0101-0004-0-5220-1110-2100-635	17.96
SUBFUND 0101 Total:							659,112.68

PLACENTIA USD
Consolidated Check Register w. Account
from 2/25/2024 to 3/2/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261772	V8203559	AT & T	02/26/24		MW	1212-9061-0-5910-1110-2100-670	690.00
82 00261773	V8200225	C M SCHOOL SUPPLY	02/26/24		MW	1212-9062-0-4301-1110-1000-670	269.44
82 00261774	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	1212-6105-0-4309-8500-1000-672	81.00
82 00261774	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	1212-9061-0-4309-1110-1000-670	80.25
82 00261774	V8200493	GLASBY MAINTENANCE SUPPLY	02/26/24		MW	1212-9062-0-4309-1110-1000-670	572.25
82 00261775	E8204225	MUNOZ, KRISTEN	02/26/24		MW	1212-9062-0-4301-1110-1000-670	68.89
82 00261775	E8204225	MUNOZ, KRISTEN	02/26/24		MW	1212-9062-0-4301-1110-1000-670	68.90
82 00261776	E8202717	O'CONNELL, KIMBERLY A	02/26/24		MW	1212-9044-0-4301-1110-1000-510	206.82
82 00261777	V8211658	SMART & FINAL	02/26/24		MW	1212-9062-0-4301-1110-1000-670	238.40
82 00261808	V8200332	COSTCO WHOLESALE	02/27/24		MW	1212-6105-0-4301-8500-1000-672	475.04
82 00261809	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/24		MW	1212-6105-0-4301-8500-1000-672	46.50
82 00261809	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	02/27/24		MW	1212-6105-0-4301-8500-1000-670	1,041.41
82 00261877	V8200518	BEHAN, STACY	02/28/24		MW	1212-9061-0-5220-1110-2100-670	60.03
82 00261878	E8202730	COLELLI, TERRY L	02/28/24		MW	1212-9061-0-5220-1110-2100-670	13.10
82 00261879	E8203437	GLENDAY, IRENE F	02/28/24		MW	1212-9061-0-5220-1110-2100-670	56.95
82 00261880	E8203730	MENDOZA PAZ, GUADALUPE	02/28/24		MW	1212-9061-0-5220-1110-2100-670	67.87
82 00261881	E8204069	PADRON, ARACELY	02/28/24		MW	1212-6105-0-5220-8500-2100-672	162.94
82 00261882	E8204246	PEREZ, MONETTE	02/28/24		MW	1212-9062-0-5220-1110-2100-670	97.35
82 00261883	V8200949	SMART & FINAL	02/28/24		MW	1212-6105-0-4301-8500-1000-672	291.64
82 00261884	V8214042	VISUAL EDGE IT INC	02/28/24		MW	1212-6105-0-5660-8500-1000-672	12.72
82 00261884	V8214042	VISUAL EDGE IT INC	02/28/24		MW	1212-9061-0-5660-1110-2100-670	16.93
SUBFUND 1212 Total:							4,618.43

PLACENTIA USD
Consolidated Check Register w. Account
 from 2/25/2024 to 3/2/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261778	V8212328	THERMAL SERVICES INC	02/26/24		MW	1313-5310-0-5660-0000-3700-835	340.00
82 00261779	V8204532	AMAZON.COM CORPORATE CREDIT	02/26/24		MW	1313-5310-0-4308-0000-3700-835	39.41
82 00261780	V8200258	CDW G INC	02/26/24		MW	1313-5310-0-4343-0000-3700-835	778.58
82 00261781	V8206838	SECTRAN SECURITY INC	02/26/24		MW	1313-5310-0-5809-0000-3700-835	251.00
82 00261810	V8204532	AMAZON.COM CORPORATE CREDIT	02/27/24		MW	1313-5310-0-4344-0000-3700-835	923.44
82 00261811	V8212955	HUBERT COMPANY LLC	02/27/24		MW	1313-5310-0-4308-0000-3700-835	114.00
82 00261812	V8201006	SUPPLYMASTER INC	02/27/24		MW	1313-5310-0-5809-0000-3700-835	269.20
82 00261813	V8207751	ULINE INC	02/27/24		MW	1313-5310-0-4344-0000-3700-835	83.78
82 00261814	V8214042	VISUAL EDGE IT INC	02/27/24		MW	1313-5310-0-5660-0000-3700-835	189.09
82 00261885	V8204532	AMAZON.COM CORPORATE CREDIT	02/28/24		MW	1313-5310-0-4410-0000-3700-835	1,122.90
SUBFUND 1313 Total:							4,111.40

PLACENTIA USD
Consolidated Check Register w. Account
 from 2/25/2024 to 3/2/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261886	V8200701	MOBILE MODULAR MGMT CORP	02/28/24		MW	2525-9262-0-5620-0000-8500-110	1,325.00
82 00261886	V8200701	MOBILE MODULAR MGMT CORP	02/28/24		MW	2525-9262-0-5620-0000-8500-450	2,025.00
82 00261886	V8200701	MOBILE MODULAR MGMT CORP	02/28/24		MW	2525-9262-0-5620-0000-8500-320	675.00
82 00261886	V8200701	MOBILE MODULAR MGMT CORP	02/28/24		MW	2525-9262-0-5620-0000-8500-140	1,350.00
SUBFUND 2525		Total:					5,375.00

PLACENTIA USD
Consolidated Check Register w. Account
 from 2/25/2024 to 3/2/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00261782	V8213647	BREA URGENT CARE INC.	02/26/24		MW	6768-0004-0-5810-0000-6000-820	680.00
82 00261783	V8214042	VISUAL EDGE IT INC	02/26/24		MW	6768-0004-0-5660-0000-6000-820	16.93
82 00261784	V8210698	XEROX FINANCIAL SERVICES LLC	02/26/24		MW	6768-0004-0-5640-0000-6000-820	107.45
82 00261815	V8200175	PYLUSD WORKERS COMP TRUST	02/27/24		MW	6768-0004-0-5809-0000-6000-820	46,699.44
SUBFUND 6768		Total:					47,503.82
						Grand Total:	720,721.33

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

NOTICES OF COMPLETION

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

P.O. Number	Contractor	Project
T82C0699	New Dimension General Construction	Tuffree Middle School Bid No. 223-06 Labor and materials for home economics room improvement project

Administrator
Gary Stine, Assistant Superintendent, Administrative Services

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 3
of 3

DATE 02/08/24
 SITE NAME Warehouse
 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 O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1128NY163	027382		
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1124NY1HX	027381		
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1108NY01W	027036		
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1124NY1HW	027380		
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1124NY1HV	027379		
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1124NY1HU	027378		
1	HEARING TRANSMITTER	PHONAK	INSPIRO	1124NY1HT	027377		

*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. 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.

Hearing
PHONAK
Inspiro

TRANSMITTER
model
052-0184



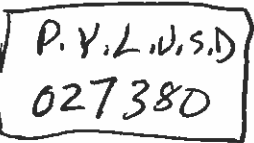
S/N 1128NY163



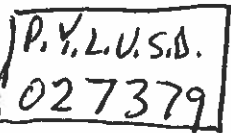
S/N 1124NY1HX



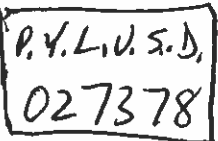
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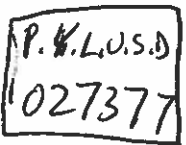
S/N 1124NY1HW



S/N 1124NY1HV



S/N 1124NY1HU



S/N 1124NY1HT

PYLUUSD EQUIPMENT DISPOSAL FORM

Page 2
of 2

DATE 02/08/24
SITE NAME Warehouse
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 O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	LABEL MAKER	CLEVER CODE	TTP-243	T181120087	012836		
1	PROJECTOR	VIEWSONIC	VS10386	PCQ051152048	017182		
1	COMPUTER	APPLE	MAC7	COZRX5MEGG78	033252		
1	LCD PROJECTOR	EPSON	H384A	P9QF160579L	027636		
1	LCD PROJECTOR	EPSON	EMP-S3	GM9G624804F	017669		
1	PROJECTOR	INFOCUS	X1	AHHP30500506	013917		
1	PROJECTOR	SHARP	PG-B10S	408928915	016484		

*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.

Label Maker

Brand
CL-end-Code

Model
TTP-243



S/N T181120087

Projector

Brand
View Sonic

Model
VS 10386



S/N PCQ051152048

Apple Computer MAC 7

S/N C02RX5MEGG78

EPSON LCD Projector

Model
H384A



S/N P9QF160579L

EPSON LCD Projector

Model
EMP-S3



S/N 6M96624804F

In Focus Projector

Model
X1



S/N AHHP30500506

SHARP Projector

Model
PG-BIOS



S/N 408928915

PYLUSD EQUIPMENT DISPOSAL FORM

Page 1
of 1

DATE 02/08/24
 SITE NAME Warehouse
 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 <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*</small>
1	SCANTRON TEST SCORING MACHINE	SCANTRON	888PT	K-38261	015239		
1	DIGITAL AV MIXER	PANASONIC	WJ-MX50	32A01647	028424		
1	COMPUTER	DELL	DHM	FK08V11	013554		

*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.

SCANTRON
test scoring machine

Model
888P+



S/N K-38261

Panasonic Digital AV mixer

Model
WJ-MX50



S/N 32A01647

Dell Computer Model D14M



S/N FK08V11

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 2/5/24
 SITE NAME El Dorado High School
 SITE # 110
 BUILDING # 900 - ROOM 902

DESTINATION Surplus
 WORK ORDER NUMBER 158662
 REQUESTED BY Audra Ross
 APPROVED BY Joey Davis and Technology Dept.



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	Mac Computer	Apple	Mac		030528		E
1	Mac Computer	Apple	Mac		030542		E
1	Mac Computer	Apple	Mac		030505		E
1	Mac Computer	Apple	Mac		030501		E
1	Mac Computer	Apple	Mac		030508		E
1	Mac Computer	Apple	Mac		030530		E
1	Mac Computer	Apple	Mac		030529		E
1	Mac Computer	Apple	Mac		030521		E
1	Mac Computer	Apple	Mac		030547		E
1	Mac Computer	Apple	Mac		030541		E
1	Mac Computer	Apple	Mac		030526		E
1	Mac Computer	Apple	Mac		030525		E
1	Mac Computer	Apple	Mac		030500		E
1	Mac Computer	Apple	Mac		030511		E
1	Mac Computer	Apple	Mac		030524		E
1	Mac Computer	Apple	Mac		030504		E
1	Mac Computer	Apple	Mac		030535		E
1	Mac Computer	Apple	Mac		033963		E
1	Mac Computer	Apple	Mac		033953		E

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED GOT NEW COMPUTERS - THESE ARE NO LONGER 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.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE January 29, 2024
 SITE NAME MAINTENANCE / TRANSPORTATION / NUTRITION SERVICES
 SITE # DO
 BUILDING # _____

DESTINATION _____
 WORK ORDER # _____
 REQUESTED BY Richard Jimenez / Suzanne Morales
 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 O = OBSOLETE</small>
1	1997 Vehicle #156	Chevrolet	C2500	Lic Plate #E029590	Vin #1GBGC24ROVCE192755	Maintenance	O
1	2000 Vehicle #146	Ford	F150	Lic Plate #1049276	Vin #1FTZF1722YKA54354	Maintenance	O
1	1998 Vehicle #116	Ford	F150	Lic Plate #E437934	Vin #1ftzf172xwkb59785	Maintenance	O
1	1994 Vehicle #132	Ford	F250	Lic Plate #E348181	Vin #1FTHF25H1RNA04442	Maintenance	O
1	2001 Bus #45	INTL IC	CE2308	Lic Plate #1676612	Vin #4DRBUPWN1RB529060	Transportation	O
1	2012 Vehicle #204	Ford	F650	Lic Plate #1436286	Vin #3FRNF6HD0CV192355	NUTRITION SERVICES	O

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

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PYLUSD EQUIPMENT DISPOSAL FORM ✓

Page ____ of ____

DATE JANUARY 22, 2024
 SITE NAME ED SERVICES
 SITE # 600
 BUILDING # _____

DESTINATION SURPLUS
 WORK ORDER # 158071
 REQUESTED BY SHAWN BELMONT
 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>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	COPY MACHINE	KONICA	BISHUB423	9336 2944	NOT LOCATED		D

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

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

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM

DATE 1-16-2024
 SITE NAME Nutrition Service Warehouse
 SITE # _____
 BUILDING # _____

DESTINATION District Warehouse
 WORK ORDER # _____
 REQUESTED BY David Perez
 APPROVED BY _____

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE	AFFIX DISTRICT BAR CODE TAG
1	Fax / Copy Machine	Brother	MFC-8480DN	UG2272A9J11775		
1	Printer	Samsung	M3820DW	2DF2BJBD500020V		
1	Surge Protector	APC	BF350U	NB0141213835		
1	Surge Protector	APC	SC1000	350639X13142		
1	Computer Modem	Dell	DCNE1F	85RCTL1		
1	Computer Modem	Dell	DCNE1F	13KWLL1		
1	Computer Modem	Dell	DCNE1F	CLBYLL1		
1	Computer Modem	Dell	DCNE1F	HLRCT1		
2	Printer	HP	CE462A	CNB9R90032		
1	Double Oven	Vulcan	VC4GD-11D150K	481896903	36391	
1	Warmer	FWE	RH-18	03068621		

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. Remove Bar Code and affix to white purchasing copy.

Blue and Yellow – Send with surplus equipment to Warehouse

Pink – Custodial

Goldenrod - Site

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM

DATE 1/16/2024
 SITE NAME Nutrition Service Warehouse
 SITE # _____
 BUILDING # _____

DESTINATION District Warehouse
 WORK ORDER # _____
 REQUESTED BY David Perez
 APPROVED BY _____

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE	AFFIX DISTRICT BAR CODE TAG
14	Printers	Brother				
7	Monitors	Dell				
3	P.O.S. System Monitors	Planar				
1	Electronic Calculator	Texas Instrument	TI-5660	0032882		
1	Electronic Calculator	Victor	1560-6	1560609K00045		
1	Electronic Calculator	Monroe	3140	D808219		A24768
1	Electronic Calculator	Casio	FR-2650TM			
1	Food Scale	Globe	GPS10	8026169		
1	USI Laminator	USI	CT400	10226		
1	Envelope Sealer	Martin Yale	P1628			
6	Scanners	CHHP				

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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
 Remove Bar Code and affix to white purchasing copy.

Blue and Yellow – Send with surplus equipment to Warehouse

Pink – Custodial

Goldenrod - Site

PYLUSD EQUIPMENT DISPOSAL FORM ✓

DATE January 16, 2024
 SITE NAME Yorba Linda High School
 SITE # 140
 BUILDING # 400

DESTINATION Trash
 WORK ORDER # N/A
 REQUESTED BY Jenni Messick
 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	Induction Cooker	Update International	Intertek	3155516	8050590		D
1	Induction Cooker	Update International	Intertek	3155516	8050589		D



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

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PYLUSD EQUIPMENT DISPOSAL FORM

DATE 01/10/2024
 SITE NAME Esperanza
 SITE # 130
 BUILDING # Library

DESTINATION _____
 WORK ORDER # _____
 REQUESTED BY Dwalker
 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	Box of misc. power cords/CDs						D
1	Overhead Projector	Elmo	HP-L3550H	SN374674			O
1	Computer	Dell-Optiplex 790	D05D		028148		D
1	Surge Protector	SL Waber					D
1	Keyboard	Dell	SK-8115				D
1	Cd/stereo cassette recorder	AIWA	CSD-E5225U				Cd player broken
1	Digital visualizer	Lumen			018678		O
2	2 stereo speakers	GPX					O
1	Scan Machine	Grade Master		H08967			O
1	library book rack						O
1	set of mouse pads	Genesis					O
1	empty case	Promethean					O

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 12/19/2023
 SITE NAME Kraemer Middle School
 SITE # 200
 BUILDING # 300 room 302

DESTINATION Surplus
 WORK ORDER NUMBER 157358
 REQUESTED BY Samadi Dixon
 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	Power Heart AED G3	Cardiac Science	9300A-501	4248357	021965		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4183933			O
1	Power Heart AED G3	Cardiac Science	9300A-501	4328256	031626		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4117016	028159		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4129850	028221		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4130294	028225		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4117111	028218		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4248440	021970		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4230168	031627		O
1	Power Heart AED G3	Cardiac Science	9300A-501	4164828	028160		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 12/12/23
 SITE NAME Linda Vista
 SITE # 510
 BUILDING # Office

DESTINATION Warehouse
 WORK ORDER # 157118
 REQUESTED BY Caroline Sewell
 APPROVED BY Kathleen Nappi

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	Fax	Brother	fax4750e	U60283GOJ186429			E

IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____
 We are using our Konica Minolta copy machine as our fax.

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PYLUSD EQUIPMENT DISPOSAL FORM

DATE 12/6/2023
 SITE NAME Woodsboro
 SITE # 460
 BUILDING # Main Building

DESTINATION Warehouse ✓
 WORK ORDER NUMBER 156892
 REQUESTED BY Barbara Ohail
 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>
1	Modem	Dell	990	NA			Not working
1	Monitor	Dell		NA			Not Working
1	Monitor	Dell		NA			Not working
1	Keyboard	Logitech	K350	NA			Not working

*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

ENTERED

Page _____
of _____

DATE 11/28/2023
 SITE NAME Glendon Elementary
 SITE # 420
 BUILDING # _____

DESTINATION Warehouse
 WORK ORDER NUMBER 156197
 REQUESTED BY Jasmine Servin
 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	Konica Minolta	bizhub	794e	A55VX10013	029632		O
1	Konica Minolta	bizhub	794e	A55VX100131			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 11/21/2023
 SITE NAME ROSE DRIVE ELEM.
 SITE # 500-ROSE DR
 BUILDING # MPR/OUTDOOR STORAGE

DESTINATION SURPLUS/DISPOSAL
 WORK ORDER NUMBER 157251
 REQUESTED BY DORI FREGOSO
 APPROVED BY TRISHA GRAY

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*
9	MICROSCOPES			A16684			G
	MICROSCOPES			MFL-05			G
	MICROSCOPES			0011889			G
	MICROSCOPES			J212			G
	MICROSCOPES			0011902			G
	MICROSCOPES			0011891			G
	MICROSCOPES			ME200204153			G
	MICROSCOPES			710961			G
	MICROSCOPES			24221-99A			G
1	OVERHEAD PROJECTOR			ELPD030251D			G
4	COMPUTER MONITORS	DELL		CNOCC280			G
	" "	DELL		0071012005270			G
	" "	DELL		6418068833GC			G
	" "	DELL		DF3230253			G
1	COMPUTER FAN			R9NBCXSL1140900224			O
1	LAPTOP COMPUTER	DELL		SN5Y6D7W1			O
1	LAPTOP	DELL	D610		016858		O
1	LAPTOP	DELL	D620	09015988			O
1	MAC MINI	APPLE			033751		G
1	IPAD MINI	APPLE	MINI		RO065716		O

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED ITEMS ARE NO LONGER USED & WE DO NOT HAVE STORAGE

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 11/21/2023
 SITE NAME ROSE DRIVE ELEM.
 SITE # 500-ROSE DR
 BUILDING # MPR/OUTDOOR STORAGE

DESTINATION SURPLUS/DISPOSAL
 WORK ORDER NUMBER 157251
 REQUESTED BY DORI FREGOSO
 APPROVED BY TRISHA GRAY

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*
2	COMPUTER TOWER	DELL		00144581451-511			G
	COMPUTER TOWER	DELL		00144581657478			G
1	OVERHEAD PROJECTOR			0020210			G
6	SPHERO-ED			36512			G
	SPHERO-ED			36522			G
	SPHERO-ED			36517			G
	SPHERO-ED			36520			G
	SPHERO-ED			36501			G
	SPHERO-ED			36507			G
7	MINDSTORM EDUCATION LEGO SETS	LEGO					D
2	COMPUTER CHROMECARTS (VERY OLD)	DALMATION					D
7	8' FOLDING TABLES (OLD/FALLING APART)						D

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED ITEMS ARE NO LONGER USED & WE DO NOT HAVE STORAGE

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

ENTERED

DATE 11/21/23
 SITE NAME Rio Vista Elementary
 SITE # 380
 BUILDING # 201

DESTINATION Warehouse
 WORK ORDER NUMBER 156433
 REQUESTED BY Brandon Frank
 APPROVED BY Robert Arauz

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	Copy Machine	Konica Minolta	754e	9350 9917	029638		O
1	Copy Machine	Konica Minolta	754e	9350 9780	029639		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.



PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM

DATE 11/20/23
 SITE NAME Expanded Learning
 SITE # PDA
 BUILDING # Expanded Learning Office

DESTINATION _____
 WORK ORDER # WO. 156427
 REQUESTED BY Barbara Vito
 APPROVED BY _____

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE	AFFIX DISTRICT BAR CODE TAG
1	Printer	HP	HP OfficeJet Pro 8710	CN81GBW1P9	None	None

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

PYLUUSD EQUIPMENT DISPOSAL FORM

ENTERED

DATE 11/8/23
 SITE NAME TRAVIS RANCH
 SITE # 470
 BUILDING # OFFICE

DESTINATION Warehouse
 WORK ORDER # 156122
 REQUESTED BY Kristen Petrovacki
 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 E = EXCELLENT* G = GOOD* D = DAMAGED
1	HP officejet printer	HP	6700	CN41FD117	N/A		D
1	Printer	HP	1022N	CN858W158	CN8JB78362		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 November 9, 2023
 SITE NAME Travis Ranch
 SITE # 230
 BUILDING # _____

DESTINATION Warehouse
 WORK ORDER # _____
 REQUESTED BY Eddie Tabata
 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	DVD Player/Remote	Samsung	5221				
1	Metal Media Stand						
1	Old Style Large TV	JVC	27920				
1	Chrome Cart				130100026		
1	Chrome Cart	MacX		030596	8050601		

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

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P.Y.L.U.S.D. EQUIPMENT DISPOSAL FORM

ENTERED

DATE 11/6/23
SITE NAME EL DORADO H.S.
SITE # 110
BUILDING # 800 - ART DEPARTMENT

DESTINATION SURPLUS
WORK ORDER NUMBER 156107
REQUESTED BY JEFF PICOU
APPROVED BY JEFF PICOU



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.

Table with 8 columns: QTY, DESCRIPTION, MAKE, MODEL, SERIAL#, DISTRICT BAR CODE, FEDERAL BAR CODE, and CONDITION. It contains two rows of data: a washing machine and a dryer.

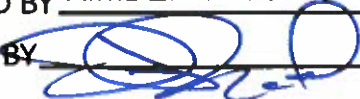


*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED THE DRYER IS NO LONGER NEEDED

Original goes to the Warehouse with Surplus. Make a copy to keep at site for your records. When completing this 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 12/12/2023
 SITE NAME PURCHASING
 SITE # 830
 BUILDING # DO

DESTINATION SURPLUS
 WORK ORDER # _____
 REQUESTED BY KIMBERLY JOHNSON
 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	COMPUTER	DELL	OPTI- PLEX	9RM0GK2	34276		D
			3050				

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

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PYLUUSD EQUIPMENT DISPOSAL FORM ✓

DATE 10/16/23

DESTINATION SURPLUS

SITE NAME FAIRMONT

WORK ORDER # 155161 / 155162

SITE # 410

REQUESTED BY CYNDI GREEN

BUILDING # MAIN WORKROOM & PRIMARY WORKROOM

APPROVED BY ANNE SAN ROMAN

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	CONDITI ON E = EXCELLENT* G = GOOD* D = DAMAGED
-----	-------------	------	-------	---------	---	---------------------	---

1	COPIER (IN MAIN WORKRM) 100 BLDG	Konica Minolta	Bizhub 754E	A55V017001004			Damaged
1	COPIER (IN PRIMARY WORKRM) 300 BLDG	Konica Minolta	Bizhub 754E	A55V017001025			Damaged

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

DISPOSAL OF OBSOLETE TEXTBOOKS

Background

Periodically, the Board of Education designates certain school textbooks as obsolete. The schools submit lists to the Board to be declared obsolete and for authorization for disposal pursuant to Education Code Sections 60510-60511. The schools have submitted lists according to district procedure.

When textbooks become outdated, have exceeded the adoption period, and do not meet other legal criteria, the Board of Education designates them as obsolete. The textbooks are then disposed of pursuant to Education Code Chapter 4, Article 1, Sections 60510-60511, which states, in part, that books may be disposed of: "...in any of the following ways: (a) By donation to a governing board, county free library, or other state institution. (b) By donation to a public agency or institution of any territory or possession of the United States, or the government of a country that formerly was a territory or possession of the United States. (c) By donation to a nonprofit charitable organization. (d) By donation to children or adults in the state of California, or foreign countries for the purpose of increasing the general literacy of the people. (e) By sale.

By approving this request, the Board will be authorizing the district to dispose of any books pursuant to Education Code Section 60510-60511.

Financial Impact

Additional local income is anticipated.

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/18/2024 - Copies Removed: 1

Anne Frank : the diary of a young girl : KMS SET. (Removed: 1)

Author: Frank, Anne.	ISBN: 0-553-29698-1	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
SET FRA : KMS	KT000016907	\$8.00	11/13/2018	jbesheer

Was Available -- Weeded

1/11/2024 - Copies Removed: 2

Nightfall. (Removed: 1)

Author: Messenger, Shannon.	ISBN: 978-1-48149740-4 (hardcover : alk. paper)	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
FIC MES	KM00035631	\$13.00	1/21/2020	jbesheer

Was Available -- Weeded

The sea of monsters. (Removed: 1)

Author: Riordan, Rick.	ISBN: 0-7868-5686-6	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	KM00035740	\$10.00	10/19/2018	jbesheer

Was Available -- Weeded

1/8/2024 - Copies Removed: 245

5 Seconds of Summer book of stuff. (Removed: 1)

ISBN: 978-0-06-242450-1	Published: 2015			
Call Number	Barcode	Price	Acquired	Removed By
920 FIV	KM00034597	\$13.00	7/25/2017	jbesheer

Was Available -- Weeded

100 most disgusting things on the planet. (Removed: 1)

Author: Claybourne, Anna.	ISBN: 978-0-545-19775-5	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
031.02 CLA	KM00005585	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

A still quiet place for teens : a mindfulness workbook to ease stress & di (Removed: 1)

Author: Saltzman, Amy, MD.	ISBN: 978-1-62625-376-6	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
158.1 SAL	KM00035058	\$19.00	11/13/2017	jbesheer

Was Available -- Weeded

Abraham Lincoln. (Removed: 1)

Author: Stone, Tanya Lee.	ISBN: 978-0-7566-0833-0	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
921 LIN	KM00000240	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

The accidental highwayman : being the tale of Kit Bristol, his horse Midni (Removed: 1)

Author: Tripp, Ben, 1966-	ISBN: 978-0-7653-3549-4 (hardback)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

FIC TRI	KM00034188	\$20.00	7/25/2017	jbesheer
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Was Available -- Weeded

The adventures of Tom Sawyer. (Removed: 2)

Author: Twain, Mark.	ISBN: 0-8479-0606-X	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
FIC TWA	KM00010392	\$15.00	6/6/2017	jbesheer

Was Available -- Weeded

FIC TWA	KM00030002	\$15.00	7/25/2017	jbesheer
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Was Available -- Weeded

African Americans in the Civil War. (Removed: 1)

Author: Brooks, Victor.	ISBN: 0-7910-5435-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
973.7 BRO	KM00011566	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Alicia Keys. (Removed: 1)

Author: Brown, Terrell, 1957-	ISBN: 978-1-42220120-6	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 KEY	KM00000243	\$26.00	7/25/2017	jbesheer

Was Available -- Weeded

Amazing animal facts. (Removed: 1)

Author: Bailey, Jacqui.	ISBN: 0-7894-9870-7	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
591 BAI	KM00013421	\$0.00	7/25/2017	jbesheer

Was Available -- Weeded

America in the time of Abraham Lincoln : 1815 to 1869. (Removed: 1)

Author: Isaacs, Sally Senzell.	ISBN: 1-57572-760-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
973.7 ISA	KM00017145	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

America in the time of Lewis and Clark, 1801 to 1850. (Removed: 1)

Author: Isaacs, Sally Senzell.	ISBN: 1-57572-744-7	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
973.5 ISA	KM00017143	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Anacondas. (Removed: 1)

Author: Welsbacher, Anne, 1955-	ISBN: 978-0-7368-0785-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
597.96 WEL	KM00000546	\$0.00	7/25/2017	jbesheer

Was Available -- Weeded

Anne of Green Gables. (Removed: 1)

Author: Montgomery, L. M. (Lucy Maud)	ISBN: 0-553-15327-7	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

FIC MON	K950001197	\$10.00	7/25/2017	jbesheer
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Was Available -- Weeded

Around the world in eighty days. (Removed: 1)

Author: Verne, Jules.	ISBN: 0-590-43053-X	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC VER	KM00014361	\$7.00	7/25/2017	jbesheer

Was Available -- Weeded

The assassination of Abraham Lincoln. (Removed: 1)

Author: Burgan, Michael.	ISBN: 0-7565-0678-6	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
973.7 BUR	KM00006192	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

The assassination of Martin Luther King, Jr. (Removed: 1)

Author: STEIN, R. CONRAD.	ISBN: 0-516-20004-6	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
921 KIN	KM00011051	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Asteroids, comets, and meteors. (Removed: 1)

Author: KERROD, ROBIN.	ISBN: 0-8225-3905-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
523.5 KER	KM00017059	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Avi. (Removed: 1)

Author: Markham, Lois.	ISBN: 0-88160-280-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
921 AVI	KM00018663	\$16.00	7/25/2017	jbesheer

Was Available -- Weeded

The awakening. (Removed: 1)

Author: Carroll, Michael Owen.	ISBN: 978-0-399-24725-5	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	KM00034606	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Ballpark : the story of America's baseball fields. (Removed: 1)

Author: Curlee, Lynn.	ISBN: 0-689-86742-5 (reinforced)	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
796.35 CUR	KM00000255	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Band front : color guard, drum majors, and majorettes. (Removed: 1)

Author: Porterfield, Jason.	ISBN: 978-1-40420729-5	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
784.8 POR	KM00000133	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

The Battle of Gettysburg. (Removed: 1)

Author: Burgan, Michael. ISBN: 0-7565-0098-2 Published: 2001
Call Number Barcode Price Acquired Removed By
973.7 BUR KM00006193 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

The Battle of Gettysburg. (Removed: 1)

Author: CORRICK, JAMES A. ISBN: 1-56006-451-X Published: 2000
Call Number Barcode Price Acquired Removed By
973.7 COR KM00015192 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

Because it is my blood (Removed: 1)

Author: Zevin, Gabrielle. ISBN: 978-0-374-38074-8 Published: 2012
Call Number Barcode Price Acquired Removed By
FIC ZEV KM00033421 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Beware, Princess Elizabeth. (Removed: 1)

Author: Meyer, Carolyn. ISBN: 0-15-202659-2 Published: 2001
Call Number Barcode Price Acquired Removed By
FIC MEY KM00013874 \$6.00 7/25/2017 jbesheer
Was Available -- Weeded

Billie Holiday : the tragedy and triumph of Lady Day. (Removed: 1)

Author: Gourse, Leslie. ISBN: 0-531-11248-9 (lib. bdg.) Published: 1995
Call Number Barcode Price Acquired Removed By
921 HOL KM00010351 \$8.00 7/25/2017 jbesheer
Was Available -- Weeded

Billy the Kid. (Removed: 1)

Author: Harmon, Daniel E. ISBN: 978-0-7910-6483-2 Published: 2002
Call Number Barcode Price Acquired Removed By
921 BIL KM00000188 \$28.00 7/25/2017 jbesheer
Was Available -- Weeded

Black and white : the confrontation between Reverend Fred L. Shuttlesworth (Removed: 1)

Author: Brimner, Larry Dane. ISBN: 978-1-59078-766-3 Published: 2011
Call Number Barcode Price Acquired Removed By
323 BRI KM00033243 \$19.00 3/29/2018 jbesheer
Was Available -- Weeded

Brave New World. (Removed: 1)

Author: Huxley, Aldous, 1894-1963. ISBN: 0-06-092987-1 Published: 1946
Call Number Barcode Price Acquired Removed By
FIC HUX K950009917 \$15.00 5/4/2017 jbesheer
Was Available -- Weeded

THE BURIES CITY OF POMPEII. (Removed: 1)

Author: TANAKA, SHELLEY. ISBN: 0-7868-0285-5 Published: 2004
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

937.0 TAN KM00013269 \$18.00 7/25/2017 jbesheer
 Was Available -- Weeded

The caged graves (Removed: 1)

Author: Salerno, Dianne K. ISBN: 978-0-547-86853-0 Published: 2013
 (hardcover)

Call Number	Barcode	Price	Acquired	Removed By
FIC SAL	KM00033487	\$19.00	7/25/2017	jbesheer

Was Available -- Weeded

The canning season. (Removed: 1)

Author: Horvath, Polly. ISBN: 0-374-39956-5 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC HOR	KM00029120	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Castle in the air. (Removed: 1)

Author: Jones, Diana Wynne. ISBN: 0-06-447345-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	KM00028628	\$13.00	7/25/2017	jbesheer

Was Available -- Weeded

Charles Lindbergh : American hero of flight. (Removed: 1)

Author: MEACHUM, VIRGINIA. ISBN: 0-7660-1535-1 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
921 LIN	KM00026003	\$24.00	7/25/2017	jbesheer

Was Available -- Weeded

Children of the mind. (Removed: 1)

Author: Card, Orson Scott. ISBN: 978-0-8125-2239-6 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	KM00011658	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Christmas in the big house, Christmas in the quarters. (Removed: 1)

Author: McKissack, Pat. ISBN: 0-590-43027-0 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
975 MCK	KM00033379	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Civil War generals of the Union. (Removed: 1)

Author: Yancey, Diane. ISBN: 1-56006-022-0 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
973.7 YAN	KM00015983	\$20.00	7/25/2017	jbesheer

Was Available -- Deleted

The Civil War in the West. (Removed: 1)

Author: Savage, Douglas J. ISBN: 0-7910-5437-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
973.7 SAV	KM00021058	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Library Weeding Log

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

The clone codes. (Removed: 1)

Author: McKissack, Pat. ISBN: 978-0-439-92983-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC MCK	KM00005322	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Collision course!! (Removed: 1)

Author: Bortz, Fred. ISBN: 0-7613-1403-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.44 BOR	KM00017277	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

David Beckham. (Removed: 1)

Author: Harrison, Paul, 1969- ISBN: 978-1-41091664-8 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
921 BEC	KM00000109	\$27.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 1 : Greg Heffley's journal. (Removed: 3)

Author: Kinney, Jeff. ISBN: 0-8109-9455-0 (paperback) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00003772	\$8.00	7/25/2017	jbesheer
GN KIN	KM00003773	\$8.00	6/26/2018	jbesheer
GN KIN (RED)	KM00003881	\$7.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 2 : Rodrick rules. (Removed: 3)

Author: Kinney, Jeff. ISBN: 978-0-8109-9473-7 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00003948	\$7.00	7/25/2017	jbesheer
GN KIN	KM00003949	\$7.00	7/25/2017	jbesheer
GN KIN	KM00003951	\$7.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 3 : the last straw. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-7068-7 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00004507	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 4 : dog days. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-8391-5 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00005135	\$9.00	7/25/2017	jbesheer

Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

Diary of a wimpy kid 5 : the ugly truth. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-9793-6 Published: 2010
(paperback)

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00005404	\$16.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 6 : cabin fever. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970223-5 Published: 2011
(hardback)

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00005884	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a Wimpy Kid 7 : The third wheel. (Removed: 3)

Author: Kinney, Jeff. ISBN: 978-1-41970584-7 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00033085	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

GN KIN	KM00033086	\$11.00	7/25/2017	jbesheer
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Was Available -- Weeded

GN KIN	KM00033087	\$11.00	7/25/2017	jbesheer
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Was Available -- Weeded

Diary of a wimpy kid 8 : hard luck. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971176-3 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00033637	\$8.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 10 : old school. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971701-7 Published: 2015
(hardback)

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00034624	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 11 : double down. (Removed: 2)

Author: Kinney, Jeff. ISBN: 978-1-41972486-2 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00034971	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

GN KIN	KM00034973	\$11.00	7/25/2017	jbesheer
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Was Available -- Weeded

Diary of a wimpy kid 12: the getaway. (Removed: 1)

Author: Kinney, Jeff, ISBN: 978-1-41972545-6 Published: 2017
(hardcover POB)

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

GN KIN	KM00035054	\$12.00	11/9/2017	jbesheer
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Was Available -- Weeded

Drake. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
921 DRA	KM00033262	\$13.00	7/25/2017	jbesheer

ISBN: 978-1-62250-013-0 Published: 2013

Was Available -- Weeded

The Egypt game. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
FIC SNY	KM00013219	\$11.84	7/25/2017	jbesheer

Author: Snyder, Ziilpha Keatley. ISBN: 0-440-42225-6 Published: 2002

Was Available -- Deleted

The Egyptians. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
932.0 CHA	KM00021234	\$20.00	7/25/2017	jbesheer

Author: Chapman, Gillian. ISBN: 1-57572-556-8 Published: 2002

Was Available -- Weeded

Electric Ben : the amazing life and times of Benjamin Franklin. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
921 FRA	KM00033851	\$20.00	7/25/2017	jbesheer

Author: Byrd, Robert. ISBN: 0-605-57312-3 Published: 2012

Was Available -- Weeded

The elements : what you really want to know. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
546 MIL	KM00031030	\$31.00	7/25/2017	jbesheer

Author: Miller, Ron. ISBN: 0-7613-2794-0 (lib.) Published: 2006

Was Available -- Weeded

Elisabeth : The princess bride; Austria-Hungary, 1853. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
FIC DEN	KM00003916	\$14.00	7/25/2017	jbesheer

Author: Denenberg, Barry. ISBN: 0-439-26644-0 Published: 2003

Was Available -- Weeded

The Emancipation Proclamation. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
973.7 JAN	KM00010923	\$20.00	7/25/2017	jbesheer

Author: JANUARY, BRENDAN. ISBN: 0-516-20394-0 Published: 2000

Was Available -- Weeded

Encyclopedia of Native American tribes. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
970.004 WAL	KM00017079	\$30.00	7/25/2017	jbesheer

Author: WALDMAN, CARL. ISBN: 0-8160-3963-1 Published: 2001

Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

Endlessly. (Removed: 1)

Author: White, Kiersten.

ISBN: 978-0-06-198588-1
(hardback)

Published: 2012

Call Number

Barcode

Price

Acquired

Removed By

FIC WHI

KM00032985

\$20.00

7/25/2017

jbesheer

Was Available -- Weeded

Evernight. (Removed: 1)

Author: Gray, Claudia.

ISBN: 978-0-06-128439-7 (trade
bdg.)

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

FIC GRA

KM00005234

\$19.00

7/25/2017

jbesheer

Was Available -- Weeded

Feathered dinosaurs. (Removed: 1)

Author: Sloan, Christopher.

ISBN: 0-7922-7219-6

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

567.9 SLO

KM00019417

\$22.10

7/25/2017

jbesheer

Was Available -- Weeded

Flags. (Removed: 1)

ISBN: 0-7894-4224-8

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

929.9 FLA

KM00012587

\$25.00

7/25/2017

jbesheer

Was Available -- Weeded

Follow that fin! : studying dolphin behavior. (Removed: 1)

Author: Samuels, Amy.

ISBN: 0-7398-1230-0

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

559.53 SAM

KM00015547

\$18.00

7/25/2017

jbesheer

Was Available -- Weeded

Freak the mighty : KMS SET. (Removed: 1)

Author: Philbrick, Rodman.

ISBN: 0-439-28606-9

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

SET PHI : KMS

KT000020917

\$9.00

10/3/2017

jbesheer

Was Available -- Weeded

Frederic Remington : artist of the American West. (Removed: 1)

Author: Plain, Nancy.

ISBN: 0-7660-1975-6

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

921 REM

KM00026005

\$24.00

7/25/2017

jbesheer

Was Available -- Weeded

From bad to cursed. (Removed: 1)

Author: Alender, Katie.

ISBN: 978-1-42313471-8

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

FIC ALE

KM00034227

\$10.00

7/25/2017

jbesheer

Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

George Bush : business executive and U.S. president. (Removed: 1)

Author: Green, Robert, 1969-

ISBN: 0-89434-339-4

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

921 BUS

KM00020921

\$25.00

7/25/2017

jbesheer

Was Available -- Weeded

Get on board : the story of the Underground Railroad. (Removed: 1)

Author: Haskins, Jim, 1941-

ISBN: 0-590-45419-6

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

973.7 HAS

KM00025660

\$13.00

7/25/2017

jbesheer

Was Available -- Weeded

Gettysburg : July 1-3, 1863. (Removed: 1)

Author: January, Brendan.

ISBN: 1-59270-025-X

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

973.7 JAN

KM00032008

\$18.00

6/26/2017

jbesheer

Was Available -- Weeded

Girl in a cage. (Removed: 1)

Author: Yolen, Jane.

ISBN: 978-0-14-240132-3

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC YOL

KM00034115

\$6.00

7/25/2017

jbesheer

Was Available -- Weeded

Go figure! (Removed: 1)

Author: Ball, Johnny.

ISBN: 978-0-7566-1374-7

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

510 BAL

KM00000145

\$18.00

7/25/2017

jbesheer

Was Available -- Weeded

The golden compass. (Removed: 1)

Author: PULLMAN, PHILIP, 1946-

ISBN: 0-345-41335-0

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC PUL

KM00012034

\$12.00

7/25/2017

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Was Available -- Weeded

Graveyards of the dinosaurs : what it's like to discover prehistoric creat (Removed: 1)

Author: TANAKA, SHELLEY.

ISBN: 0-7868-1540-X

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

567.9 TAN

KM00019442

\$13.84

7/25/2017

jbesheer

Was Available -- Weeded

Great catchers. (Removed: 1)

Author: Owens, Thomas S.

ISBN: 1-56799-417-2

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

796.357 OWE

KM00015919

\$14.00

7/25/2017

jbesheer

Was Available -- Weeded

Green angel. (Removed: 1)

Author: Hoffman, Alice.

ISBN: 0-439-44384-9

Published: 2003

Call Number

Barcode

Price

Acquired

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FIC HOF	KM00035928	\$7.00	2/26/2021	jbesheer
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Was Available -- Weeded

Guinness book of records 1492 - the world five hundred years ago. (Removed: 1)

Author: Guinness book of records.	ISBN: 978-0-8160-2772-9	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
031.02 GUI	K950007806	\$25.00	7/25/2017	jbesheer

Was Available -- Weeded

Guinness world records : gamer's edition 2013. (Removed: 1)

	ISBN: 978-1-904994-95-4	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
031.02 GUI	KM00033357	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Guinness world records gamer's edition 2017. (Removed: 1)

	ISBN: 978-0-7440-1261-3	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
794 GUI	KM00035285	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Gwen Stefani. (Removed: 1)

Author: Krohn, Katherine E.	ISBN: 978-0-8225-7157-5	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
921 STE	KM00000147	\$30.00	7/25/2017	jbesheer

Was Available -- Weeded

The gypsy game. (Removed: 1)

Author: Snyder, Zilpha Keatley.	ISBN: 978-0-440-41258-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNY	KM00006108	\$9.00	7/25/2017	jbesheer

Was Available -- Deleted

Hattie big sky. (Removed: 1)

Author: Larson, Kirby.	ISBN: 978-0-385-73313-7	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAR	KM00014975	\$19.00	7/25/2017	jbesheer

Was Available -- Weeded

The Haunted Mansion : from the Magic Kingdom to the movies. (Removed: 1)

Author: Surrell, Jason.	ISBN: 978-1-42311895-4 (pb)	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
791.43 SUR	KM00034875	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

Heir apparent. (Removed: 1)

Author: Vande Velde, Vivian.	ISBN: 0-15-205341-7	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	KM00003524	\$8.00	7/25/2017	jbesheer

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Helen Keller : from tragedy to triumph. (Removed: 1)

Author: Wilkie, Katharine Elliott.	ISBN: 0-02-041980-5	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
921 KEL	KM00030058	\$12.00	7/25/2017	jbesheer
Was Available -- Weeded				

Holocaust -- the events and their impact on real people. (Removed: 1)

Author: Wood, Angela Gluck.	ISBN: 978-0-7566-2535-1	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
940.5 WOO	KM00003457	\$32.00	7/25/2017	jbesheer
Was Available -- Weeded				

Home run kings. (Removed: 1)

Author: Minsky, Alan.	ISBN: 1-56799-142-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
796.357 MIN	KM00015882	\$15.00	7/25/2017	jbesheer
Was Available -- Weeded				

Houdini : a pictorial biography, including more than 250 illustrations. (Removed: 1)

Author: Christopher, Milbourne.	ISBN: 0-517-18903-8	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
921 HOU	KM00016005	\$15.00	7/25/2017	jbesheer
Was Available -- Weeded				

Houdini : the handcuff king. (Removed: 1)

Author: Lutes, Jason.	ISBN: 978-0-7868-3902-5	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 HOU	KM00000324	\$18.00	7/25/2017	jbesheer
Was Available -- Weeded				

How to write a story. (Removed: 1)

Author: Phillips, Kathleen C.	ISBN: 0-531-11239-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
808.3 PHI	KM00017213	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

How to write a term paper. (Removed: 1)

Author: Everhart, Nancy.	ISBN: 0-531-11200-4	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
808.0 EVE	KM00017214	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Howl's moving castle. (Removed: 1)

Author: Jones, Diana Wynne.	ISBN: 0-06-441034-X	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
FIC JON	KM00003549	\$9.00	7/25/2017	jbesheer
Was Available -- Weeded				

Improve your memory skills. (Removed: 1)

Author: Reid, Struan.	ISBN: 0-88110-305-5	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By

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153.1 REI KM00019262 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Jackie Robinson. (Removed: 1)

Author: Bergman, Irwin B. ISBN: 0-7910-1771-0 Published: 2001
Call Number Barcode Price Acquired Removed By
921 ROB KM00018181 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

Jackie Robinson : baseball's civil rights legend. (Removed: 1)

Author: Coombs, Karen Mueller. ISBN: 0-89490-690-9 Published: 1997
Call Number Barcode Price Acquired Removed By
921 ROB KM00003625 \$19.00 7/25/2017 jbesheer
Was Available -- Weeded

Jane Austen. (Removed: 1)

Author: Le Faye, Deirdre. ISBN: 0-19-521440-4 Published: 2001
Call Number Barcode Price Acquired Removed By
921 AUS KM00018791 \$25.00 7/25/2017 jbesheer
Was Available -- Weeded

Japanese-American internment in American history. (Removed: 1)

Author: Fremon, David K. ISBN: 0-89490-767-0 Published: 1996
Call Number Barcode Price Acquired Removed By
940.53 FRE K950007005 \$20.00 6/26/2017 jbesheer
Was Available -- Weeded

Japanese fairy tales (Removed: 1)

Author: compiled by Yei Theodora Ozaki. ISBN: 978-4-8053-0881-3 Published: 1970
Call Number Barcode Price Acquired Removed By
398.2 OZA KM00035826 \$10.00 1/16/2019 jbesheer
Was Available -- Weeded

Jennifer Lopez : actor and singer. (Removed: 1)

Author: Parish, James Robert. ISBN: 978-0-8160-5832-7 Published: 2006
Call Number Barcode Price Acquired Removed By
921 LOP KM00000113 \$28.00 7/25/2017 jbesheer
Was Available -- Weeded

Jesse Jackson : I am somebody! (Removed: 1)

Author: Simon, Charnan. ISBN: 0-516-20291-X Published: 2000
Call Number Barcode Price Acquired Removed By
921 JAC KM00011060 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Joan of Arc. (Removed: 1)

Author: Stanley, Diane. ISBN: 0-15-201736-4 Published: 1998
Call Number Barcode Price Acquired Removed By
921 JOA KM00019668 \$20.15 7/25/2017 jbesheer
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John Adams. (Removed: 1)

Author: Behrman, Carol H.

ISBN: 0-8225-0820-6

Published: 2004

Call Number

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921 ADA

KM00028500

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John Brown's raid on Harpers Ferry. (Removed: 1)

Author: JANUARY, BRENDAN.

ISBN: 0-516-21144-7

Published: 2000

Call Number

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Removed By

973.7 JAN

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John Marshall : the great Chief Justice. (Removed: 1)

Author: FEINBERG, BARBARA
SILBERDICK.

ISBN: 0-89490-559-7

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

921 MAR

KM00015136

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Jupiter. (Removed: 1)

Author: KERROD, ROBIN.

ISBN: 0-8225-3907-1

Published: 2001

Call Number

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523.45 KER

KM00019187

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Kanye West. (Removed: 1)

ISBN: 978-1-62250-016-1

Published: 2013

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921 WES

KM00033264

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Keeper. (Removed: 1)

Author: Peet, Mal.

ISBN: 978-0-7636-3286-1

Published: 2007

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The key to extraordinary. (Removed: 1)

Author: Lloyd, Natalie.

ISBN: 978-1-33803012-9

Published: 2016

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Acquired

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KM00035319

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Was Available -- Deleted

Kim. (Removed: 1)

Author: Kipling, Rudyard.

ISBN: 978-0-14-036744-7

Published: 1996

Call Number

Barcode

Price

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820 KIP

KM00000473

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King Tut's tomb. (Removed: 1)

Author: Nardo, Don.	ISBN: 0-7377-2352-1	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
932 NAR	KM00006230	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

Kira-kira. (Removed: 1)

Author: Kadohata, Cynthia.	ISBN: 0-689-85639-3	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC KAD	KM00014585	\$12.00	7/25/2017	jbesheer
Was Available -- Weeded				

Kobe Bryant. (Removed: 1)

Author: Savage, Jeff.	ISBN: 0-8225-1300-5	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
921 BRY	KM00029850	\$25.00	7/25/2017	jbesheer
Was Available -- Weeded				

LeBron James. (Removed: 1)

Author: Marcovitz, Hal.	ISBN: 978-1-42220205-0	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
921 JAM	KM00000343	\$26.00	7/25/2017	jbesheer
Was Available -- Weeded				

Leonardo's shadow : or, my amazing life as Leonardo da Vinci's servant. (Removed: 1)

Author: Grey, Christopher.	ISBN: 978-1-41690543-1	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	KM00014930	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

The Lewis and Clark Trail : then and now. (Removed: 1)

Author: PATENT, DOROTHY HINSHAW.	ISBN: 0-525-46912-5	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
917.804 PAT	KM00027074	\$21.00	7/25/2017	jbesheer
Was Available -- Weeded				

Life and times of Frederick Douglas. (Removed: 1)

Author: Douglas, Frederick.	LCCN: 79-86689	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By
921 DOU	K950004863	\$4.59	7/25/2017	jbesheer
Was Available -- Weeded				

Life in the Middle Ages : the castle. (Removed: 1)

Author: Hinds, Kathryn, 1962-	ISBN: 0-7614-1007-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
940.1 HIN	KM00020451	\$25.00	7/25/2017	jbesheer
Was Available -- Weeded				

Life on the Underground Railroad. (Removed: 1)

Author: Kallen, Stuart A., 1955-	ISBN: 1-56006-667-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By

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973.7 KAL KM00018129 \$21.00 7/25/2017 jbesheer
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The lightning queen. (Removed: 1)

Author: Resau, Laura ISBN: 978-0-545-80084-6 Published: 2015
Call Number Barcode Price Acquired Removed By
FIC RES KM00035313 \$9.00 7/25/2017 jbesheer
Was Available -- Weeded

Listen to the moon. (Removed: 1)

Author: Morpurgo, Michael. ISBN: 978-1-25004204-0 Published: 2015
Call Number Barcode Price Acquired Removed By
FIC MOR KM00034738 \$19.00 7/25/2017 jbesheer
Was Available -- Weeded

Little big horn , June 25,1876. (Removed: 1)

Author: January, Brendan. ISBN: 1-59270-028-4 Published: 2004
Call Number Barcode Price Acquired Removed By
973.8 JAN KM00032009 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

Lost city of Pompeii. (Removed: 1)

Author: PATENT, DOROTHY HINSHAW. ISBN: 0-7614-0785-5 Published: 2002
Call Number Barcode Price Acquired Removed By
937.7 PAT KM00020466 \$30.00 7/25/2017 jbesheer
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Louis Armstrong : swinging singing Satchmo. (Removed: 1)

Author: Brown, Sandford. ISBN: 0-531-13028-2 Published: 1993
Call Number Barcode Price Acquired Removed By
921 ARM KM00010349 \$7.00 7/25/2017 jbesheer
Was Available -- Weeded

Ludacris. (Removed: 1)

Author: Scott, Celia, 1957- ISBN: 978-1-42220122-0 Published: 2007
Call Number Barcode Price Acquired Removed By
921 LUD KM00000155 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Man vs. animal : species at risk (Removed: 1)

Author: Tilmont, Amy. ISBN: 978-1-59953-460-2 Published: 2012
Call Number Barcode Price Acquired Removed By
304.2 TIL KM00050027 \$23.00 11/19/2019 jbesheer
Was Available -- Weeded

The manual of aeronautics : an illustrated guide to the Leviathan series. (Removed: 1)

Author: Westerfeld, Scott. ISBN: 978-1-41697179-5 Published: 2012
(hardback)
Call Number Barcode Price Acquired Removed By
FIC WES KM00034284 \$22.00 7/25/2017 jbesheer
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March toward the thunder. (Removed: 1)

Author: Bruchac, Joseph.	ISBN: 978-0-8037-3188-2	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRU	KM00005645	\$8.00	7/25/2017	jbesheer

Was Available -- Weeded

Marching band. (Removed: 1)

Author: Coachman, Frank.	ISBN: 978-1-40420730-1	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
784.8 COA	KM00000156	\$21.00	7/25/2017	jbesheer

Was Available -- Weeded

Marching to Freedom the story of Martin Luther King Jr. (Removed: 1)

Author: Milton, Joyce.	ISBN: 0-440-45433-6	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
921 KIN	K950005119	\$7.00	6/27/2017	jbesheer

Was Available -- Weeded

Mariah Carey. (Removed: 1)

Author: Scott, Celicia.	ISBN: 978-1-42220114-5	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 CAR	KM00000352	\$26.00	7/25/2017	jbesheer

Was Available -- Deleted

Marie Antoinette : Princess of Versailles. (Removed: 1)

Author: Laskey, Kathryn.	ISBN: 0-439-07666-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAS	KM00033910	\$14.00	7/25/2017	jbesheer

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Mars. (Removed: 2)

Author: KERROD, ROBIN.	ISBN: 0-8225-3906-3	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
523.43 KER	KM00017061	\$20.00	7/25/2017	jbesheer

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523.43 KER	KM00019186	\$20.00	7/25/2017	jbesheer
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Was Available -- Weeded

Martin Luther King, Jr. (Removed: 1)

Author: Lambert, Kathy Kristensen.	ISBN: 0-7910-1759-1	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
921 KIN	KM00018182	\$18.00	7/25/2017	jbesheer

Was Available -- Weeded

Martin Luther King, Jr. (Removed: 1)

Author: Wukovits, John F., 1944-	ISBN: 1-56006-483-8	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
921 KIN	KM00016035	\$20.00	7/25/2017	jbesheer

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Masquerade. (Removed: 1)

Author: De la Cruz, Melissa.

Published: 2007

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FIC DEL	KM00004096	\$20.00	4/16/2017	jbesheer

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Matilda Bone. (Removed: 1)

Author: Cushman, Karen.

ISBN: 0-395-88156-0

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC CUS	KM00019502	\$20.00	7/25/2017	jbesheer

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Matthew Henson. (Removed: 1)

Author: Dolan, Sean.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
921 HEN	K950005008	\$12.82	7/25/2017	jbesheer

Was Available -- Weeded

Mercury and Venus. (Removed: 1)

Author: Kerrod, Robin.

ISBN: 0-8225-3904-7

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.41 KER	KM00019184	\$20.00	7/25/2017	jbesheer

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Messi. (Removed: 1)

Author: Illugi Jökulsson

ISBN: 978-0-7892-1164-4
(hardback)

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
921 MES	KM00034149	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

The Michelle Wie way : inside Michelle Wie's power-swing technique. (Removed: 1)

Author: Andrisani, John.

ISBN: 978-1-59995-676-3

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.35 AND	KM00005307	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Missy Elliott. (Removed: 1)

Author: Lawlor, Michelle.

ISBN: 978-1-42220117-6

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
921 ELL	KM00000364	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The moon. (Removed: 2)

Author: KERROD, ROBIN.

ISBN: 0-8225-3900-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.3 KER	KM00017063	\$20.00	7/25/2017	jbesheer

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523.3 KER	KM00019180	\$20.00	7/25/2017	jbesheer
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More than a love song : a heartside bay novel. (Removed: 1)

Author: Cole, Cathy	ISBN: 978-0-545-87878-4 (pbk.)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	KM00034859	\$10.00	5/3/2017	jbesheer

Was Available -- Weeded

Mush! : sled dogs of the Iditarod. (Removed: 1)

Author: Funk, Joe.	ISBN: 978-0-545-49478-6 (pbk.)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
798.83 FUN	KM00033740	\$7.00	7/25/2017	jbesheer

Was Available -- Weeded

MVPs : baseball's most valuable players. (Removed: 1)

Author: Marino, John.	ISBN: 1-56799-243-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
796.357 MAR	KM00015883	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Mythical monsters : legendary, fearsome creatures. (Removed: 1)

Author: McCall, Gerrie.	ISBN: 978-0-545-34393-0	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
398.2 MCC	KM00033194	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

Myths and civilization of the ancient Egyptians. (Removed: 1)

Author: Quie, Sarah.	ISBN: 0-87226-282-0	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
932.0 QUI	KM00012266	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Myths and legends. (Removed: 1)

Author: MACDONALD, FIONA.	ISBN: 1-59084-480-7	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
398.03 MAC	KM00027657	\$23.00	7/25/2017	jbesheer

Was Available -- Weeded

New found land : Lewis and Clark's voyage of discovery. (Removed: 1)

Author: Wolf, Allan.	ISBN: 978-0-7636-2113-1	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC WOL	KM00004249	\$0.00	7/25/2017	jbesheer

Was Available -- Weeded

Nicki Minaj. (Removed: 1)

	ISBN: 978-1-62250-010-9	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
921 MIN	KM00033266	\$13.00	7/25/2017	jbesheer

Was Available -- Weeded

Omnibus presents the story of Green Day. (Removed: 1)

Author: Small, Doug.	ISBN: 978-0-8256-3408-6	Published: 2005		
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920 SMA	KM00003198	\$17.00	7/25/2017	jbesheer
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One silver summer. (Removed: 1)

Author: Hickman, Rachel.	ISBN: 978-0-545-80892-7	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
FIC HIC	KM00035271	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Optical illusions. (Removed: 1)

Author: Sarcone, Gianni A.	ISBN: 978-1-68297-219-9	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
152.14 SAR	KM00035368	\$17.00	9/26/2017	jbesheer

Was Available -- Weeded

The Oregon Trail. (Removed: 1)

Author: STEIN, R. CONRAD.	ISBN: 0-516-06674-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
978.0 STE	KM00010958	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The Oregon Trail in American history. (Removed: 1)

Author: STEFOFF, REBECCA, 1951-	ISBN: 0-89490-771-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
978.0 STE	KM00015143	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Out of the darkness : the story of Blacks moving North, 1890-1940. (Removed: 1)

Author: Haskins, James.	ISBN: 0-7614-0970-X	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
304.8 HAS	KM00021007	\$31.00	7/25/2017	jbesheer

Was Available -- Weeded

The Pacific Ocean. (Removed: 1)

Author: LAMBERT, DAVID.	ISBN: 0-8172-4507-3	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
551.46 LAM	KM00015584	\$19.00	7/25/2017	jbesheer

Was Available -- Weeded

Paul Revere : American patriot. (Removed: 1)

Author: Grote, JoAnn A.	ISBN: 0-7910-5355-5	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
921 REV	KM00011697	\$19.00	7/25/2017	jbesheer

Was Available -- Weeded

Peyton Manning : leader on and off the field. (Removed: 1)

Author: Polzer, Tim.	ISBN: 978-0-7660-2822-7	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
921 MAN	KM00000378	\$31.00	7/25/2017	jbesheer

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Phineas Gage : a gruesome but true story about brain science. (Removed: 1)

Author: Fleischman, John.	ISBN: 0-618-05252-6	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
362.1 FLE	KM00033361	\$15.00	7/25/2017	jbesheer
Was Available -- Weeded				

Pirate diary : the journal of Jake Carpenter. (Removed: 1)

Author: Platt, Richard.	ISBN: 978-0-7636-2169-8	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC PLA	KM00000220	\$15.00	7/25/2017	jbesheer
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Pitchers of perfection : the Cy Young Award winners. (Removed: 1)

Author: Marino, John.	ISBN: 1-56799-178-5	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
796.357 MAR	KM00015886	\$15.00	7/25/2017	jbesheer
Was Available -- Weeded				

Plague and pandemic alert! (Removed: 1)

Author: Karner, Julie.	ISBN: 0-7787-1580-9	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
614.4 KAR	KM00006206	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

Poison. (Removed: 1)

Author: Zinn, Bridget.	ISBN: 978-1-42313993-5	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC ZIN	KM00033674	\$19.00	7/25/2017	jbesheer
Was Available -- Weeded				

Prison camps in the Civil War. (Removed: 1)

Author: Savage, Douglas J.	ISBN: 0-7910-5428-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
973.7 SAV	KM00011561	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Prophecy of the sisters. (Removed: 1)

Author: Zink, Michelle.	ISBN: 978-0-545-29360-0	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC ZIN	KM00005472	\$10.00	7/25/2017	jbesheer
Was Available -- Weeded				

Put on your crown : life-changing moments on the path to queendom. (Removed: 1)

Author: Latifah, Queen.	ISBN: 978-0-446-55589-0 (hc)	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
921 LAT	KM00033656	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Ramona forever. (Removed: 1)

Author: Cleary, Beverly.		Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By

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FIC CLE	K950000407	\$10.00	7/25/2017	jbesheer
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Was Available -- Weeded

The reader's digest illustrated book of dogs. (Removed: 1)

Author: Reader's Digest.	ISBN: 0-89577-340-6	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
636.7 REA	K950007164	\$29.45	7/25/2017	jbesheer

Was Available -- Weeded

Revelations. (Removed: 1)

Author: De la Cruz, Melissa.	ISBN: 978-1-42310228-1	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC DEL	KM00004481	\$18.00	7/25/2017	jbesheer

Was Available -- Weeded

Riding freedom. (Removed: 1)

Author: Ryan, Pam Munoz.	ISBN: 0-439-08796-1	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC RYA	KM00019552	\$10.84	7/25/2017	jbesheer

Was Available -- Weeded

Rihanna. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
921 RIH	KM00033261	\$13.00	7/25/2017	jbesheer

Was Available -- Weeded

Rip Van Winkle and other stories. (Removed: 1)

Author: Irving, Washington.	ISBN: 0-14-036771-3	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC IRV	KM00029019	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Ripley's believe it or not! curiosities. (Removed: 1)

Author: Ripley's Publishing.	ISBN: 978-0-545-31654-5	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
031.02 RIP	KM00005795	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

The Rithmatist. (Removed: 1)

Author: Sanderson, Brandon	ISBN: 978-0-7653-2032-2 (hardcover)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC SAN	KM00033676	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Ronaldo. (Removed: 1)

Author: Illugi Jökulsson	ISBN: 978-0-7892-1226-9 (hardback)	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
921 RON	KM00034746	\$16.00	7/25/2017	jbesheer

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Ronaldo. (Removed: 1)

Author: Orr, Tamra.	ISBN: 978-1-58415-492-1	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 RON	KM00000116	\$23.00	7/25/2017	jbesheer

Was Available -- Weeded

Rookies of the year : new kids who took the field. (Removed: 1)

Author: Craft, David.	ISBN: 1-56799-143-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
796.357 CRA	KM00015881	\$15.00	7/25/2017	jbesheer

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Rosa Parks : the movement organizes. (Removed: 1)

Author: Friese, Kai.	ISBN: 0-382-09927-3	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
921 PAR	K950005339	\$15.00	7/25/2017	jbesheer

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Rourke's complete history of our presidents encyclopedia. (Removed: 1)

ISBN: 978-1-60694-293-2	Published: 2009			
Call Number	Barcode	Price	Acquired	Removed By
973 ROU	KM00000648	\$38.00	7/25/2017	jbesheer

Was Available -- Weeded

Sammy Keyes and the search for Snake Eyes. (Removed: 1)

Author: Van Draanen, Wendelin.	ISBN: 0-440-41900-X	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	KM00014383	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Saturn. (Removed: 1)

Author: Kerrod, Robin.	ISBN: 0-8225-3909-8	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
523.46 KER	KM00017065	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Scholastic encyclopedia of the North American Indian. (Removed: 1)

Author: Ciment, James.	ISBN: 0-590-22791-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
970.004 CIM	KM00019178	\$25.00	7/25/2017	jbesheer

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Sean "Diddy" Combs. (Removed: 1)

Author: Wittmann, Kelly.	ISBN: 978-1-42220115-2	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 DID	KM00000401	\$26.00	7/25/2017	jbesheer

Was Available -- Weeded

Secret weapons in the Civil War. (Removed: 1)

Author: Brooks, Victor.	ISBN: 0-7910-5433-0	Published: 2002		
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973.7 BRO KM00021053 \$20.00 7/25/2017 jbesheer
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Secrets of my Hollywood life. (Removed: 1)

Author: Calonita, Jen. ISBN: 978-0-316-15443-7 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC CAL KM00003359 \$10.00 7/25/2017 jbesheer
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Secrets of my Hollywood life : on location. (Removed: 1)

Author: Calonita, Jen. ISBN: 978-0-316-15440-6 Published: 2007
Call Number Barcode Price Acquired Removed By
FIC CAL KM00004368 \$10.00 7/25/2017 jbesheer
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Simon Bloom, the gravity keeper. (Removed: 1)

Author: Reisman, Michael. ISBN: 978-0-14-241368-5 Published: 2008
Call Number Barcode Price Acquired Removed By
FIC REI KM00033552 \$11.00 7/25/2017 jbesheer
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Simple animals. (Removed: 1)

Author: Stidworthy, John. ISBN: 0-8160-1968-1 Published: 2001
Call Number Barcode Price Acquired Removed By
592.0 STI KM00019030 \$20.00 7/25/2017 jbesheer
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Song of the Sparrow. (Removed: 1)

Author: Sandell, Lisa Ann. ISBN: 978-0-545-03482-1 Published: 2007
Call Number Barcode Price Acquired Removed By
FIC SAN KM00003422 \$12.00 7/25/2017 jbesheer
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Sophomores and other oxymorons. (Removed: 1)

Author: Lubar, David. ISBN: 978-1-33810593-3 Published: 2015
Call Number Barcode Price Acquired Removed By
FIC LUB KM00035267 \$11.00 7/25/2017 jbesheer
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Sound. (Removed: 1)

ISBN: 0-8368-3363-5 Published: 2003
Call Number Barcode Price Acquired Removed By
534 SOU KM00006245 \$22.00 7/25/2017 jbesheer
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Sovay. (Removed: 1)

Author: Rees, Celia. ISBN: 978-1-59990-395-8 Published: 2009
Call Number Barcode Price Acquired Removed By
FIC REE KM00004636 \$11.00 7/25/2017 jbesheer
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Sports Illustrated Kids : big book of who. (Removed: 1)

ISBN: 978-1-68330-774-7

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
796.357 SPO	KM00035261	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Step up and dance. (Removed: 1)

Author: Kalkipsakis, Thalia.

ISBN: 978-1-74237-769-8

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC KAL	KM00033372	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

The story of Disney. (Removed: 1)

Author: Passaro, John.

ISBN: 1-58340-002-8

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
384.0 PAS	KM00017072	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The story of Jackie Robinson : bravest man in baseball. (Removed: 1)

Author: Davidson, Margaret.

ISBN: 0-8368-1470-3

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
921 ROB	KM00015959	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The Sun. (Removed: 1)

Author: Kerrod, Robin.

ISBN: 0-8225-3901-2

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.7 KER	KM00019181	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Superstars! Heartthrobs. (Removed: 1)

Author: Blue, Sunny.

ISBN: 978-1-60320-948-9

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
920 BLU	KM00033201	\$12.00	7/25/2017	jbesheer

Was Available -- Weeded

A sweet disorder. (Removed: 1)

Author: Kolosov, Jacqueline A.

ISBN: 978-1-42311245-7

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC KOL	KM00035876	\$20.00	9/24/2019	jbesheer

Was Available -- Weeded

Sword of the rightful king : a novel of King Arthur. (Removed: 1)

Author: Yolen, Jane.

ISBN: 0-15-202533-2

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC YOL	KM00003767	\$8.00	7/25/2017	jbesheer

Was Available -- Weeded

The tenth city. (Removed: 1)

Author: Carman, Patrick.

ISBN: 978-0-439-70095-5

Published: 2006

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They never came back. (Removed: 1)

Author: Cooney, Caroline B.	ISBN: 978-0-385-73809-5	Published: 2010		
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FIC COO	KM00032915	\$10.00	7/25/2017	jbesheer

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The thief. (Removed: 1)

Author: Turner, Megan Whalen.	ISBN: 978-0-06-082497-6	Published: 2006		
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FIC TUR	KM00003486	\$9.00	7/25/2017	jbesheer

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Thieving weasels (Removed: 1)

Author: Taylor, Billy, 1960-	ISBN: 978-0-525-42924-1	Published: 2016		
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FIC TAY	KM00034882	\$20.00	7/25/2017	jbesheer

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Things hoped for. (Removed: 1)

Author: Clements, Andrew.	ISBN: 978-0-545-03683-2	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	KM00003481	\$6.00	7/25/2017	jbesheer

Was Available -- Weeded

Thirteenth child. (Removed: 1)

Author: Wrede, Patricia C., 1953-.	ISBN: 978-0-545-03342-8	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC WRE	KM00004815	\$19.00	7/25/2017	jbesheer

Was Available -- Weeded

Time's chariot. (Removed: 1)

Author: Jeapes, Ben.	ISBN: 978-0-385-75167-4 (trade)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC JAP	KM00004445	\$18.00	7/25/2017	jbesheer

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The Titanic. (Removed: 1)

Author: SHERROW, VICTORIA.	ISBN: 1-56006-472-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
910.0 SHE	KM00015321	\$22.00	7/25/2017	jbesheer

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Tony Hawk and his team : skateboarding superstars. (Removed: 1)

Author: Sorensen, Lita.	ISBN: 1-40420070-3	Published: 2005		
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921 HAW	KM00000426	\$24.00	7/25/2017	jbesheer

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The true confessions of Charlotte Doyle. (Removed: 1)

Author: Avi.	ISBN: 0-380-71475-2	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	KM00025872	\$14.00	7/25/2017	jbesheer
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Tuesdays with Morrie : an old man, a young man, and life's greatest lesson. (Removed: 1)

Author: Albom, Mitch, 1958-	ISBN: 978-0-7679-0592-3 (pbk.)	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 ALB	KM00004492	\$16.00	7/25/2017	jbesheer
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Unbroken : an Olympian's journey from airman to castaway to captive. (Removed: 1)

Author: Hillenbrand, Laura	ISBN: 978-0-385-74251-1 (hardcover : alk. paper)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
940.54 HIL	KM00034168	\$22.00	7/25/2017	jbesheer
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The Underground Railroad. (Removed: 1)

Author: Stein, R. Conrad.	ISBN: 0-516-20298-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
973.7 STE	KM00010943	\$20.00	7/25/2017	jbesheer
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Understanding the outsiders. (Removed: 1)

Author: Howard, Todd.	ISBN: 1-56006-702-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
813.0 HOW	KM00018032	\$20.00	7/25/2017	jbesheer
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Understanding the yearling. (Removed: 1)

Author: Keeley, Jennifer.	ISBN: 1-56006-811-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
813.0 KEE	KM00018033	\$20.00	7/25/2017	jbesheer
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Unearthly. (Removed: 1)

Author: Hand, Cynthia.	ISBN: 978-0-06-199617-7	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC HAN	KM00005609	\$20.00	7/25/2017	jbesheer
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The upstairs room. (Removed: 1)

Author: Reiss, Johanna.	ISBN: 0-690-04702-9	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
921 REI	K950006503	\$8.20	7/25/2017	jbesheer
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Uranus, Neptune, and Pluto. (Removed: 2)

Author: KERROD, ROBIN.	ISBN: 0-8225-3908-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
523.47 KER	KM00017068	\$20.00	7/25/2017	jbesheer
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523.47 KER	KM00019188	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

The Usborne dictionary of horses & ponies. (Removed: 1)

Author: Reid, Struan.	ISBN: 0-7460-2492-4	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
636.1 REI	KM00019236	\$20.00	7/25/2017	jbesheer
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Victoria rebels. (Removed: 1)

Author: Meyer, Carolyn.	ISBN: 978-1-41698729-1 (hardback)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC MEY	KM00034766	\$12.00	7/25/2017	jbesheer
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Walt Whitman. (Removed: 1)

Author: Loewen, Nancy.	ISBN: 0-88682-608-X	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
921 WHI	KM00021149	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Walt Whitman : a biography. (Removed: 1)

Author: Meltzer, Milton.	ISBN: 0-7613-2272-8	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
921 WHI	KM00006283	\$27.00	7/25/2017	jbesheer
Was Available -- Weeded				

Wayne Gretzky : the making of the great one. (Removed: 1)

	ISBN: 978-1-887432-47-4	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
921 GRE	KM00033438	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

A web of air. (Removed: 1)

Author: Reeve, Philip.	ISBN: 978-0-545-22216-7	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC REE	KM00005995	\$20.00	7/25/2017	jbesheer
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The Wednesday wars. (Removed: 1)

Author: Schmidt, Gary D.	ISBN: 978-0-545-17813-6	Published: 2007		
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FIC SCH	KM00003375	\$19.00	7/25/2017	jbesheer
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Wild about dolphins. (Removed: 1)

Author: Davies, Nicola.	ISBN: 0-7636-1454-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
599.53 DAV	KM00018902	\$14.00	7/25/2017	jbesheer

Was Available -- Weeded

The winter people. (Removed: 1)

Author: Bruchac, Joseph.	ISBN: 0-8037-2694-5	Published: 2002		
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FIC BRU	KM00005725	\$21.00	7/25/2017	jbesheer

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Wish : a novel. (Removed: 1)

Author: Bullen, Alexandra.	ISBN: 978-0-545-13905-2	Published: 2010		
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FIC BUL	KM00005888	\$8.00	7/25/2017	jbesheer

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Wishful thinking : a novel. (Removed: 1)

Author: Bullen, Alexandra.	ISBN: 978-0-545-13908-3	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC BUL	KM00032820	\$12.00	7/25/2017	jbesheer

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The Wizard of Oz. (Removed: 1)

Author: Baum, L. Frank (Lyman Frank).	ISBN: 0-345-33590-2	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAU	K950009797	\$12.00	7/25/2017	jbesheer

Was Available -- Weeded

World War I. (Removed: 1)

Author: Gay, Kathlyn.	ISBN: 0-8050-2848-X	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
940.3 GAY	K950007013	\$14.69	7/25/2017	jbesheer

Was Available -- Weeded

The young man and the sea. (Removed: 1)

Author: Philbrick, W. R.	ISBN: 0-439-36829-4	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC PHI	KM00006313	\$20.00	7/25/2017	jbesheer

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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT A: FLUENCY 1	VOYAGER	2008	X		132
PASSPORT A: FLUENCY 2	VOYAGER	2008	X		96

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

SCHOOL: MELROSE ELEMENTARY

SUBMITTED BY: LESLIE RAMIREZ

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT A: FLUENCY 3	VOYAGER	2008	X		128
PASSPORT A: FLUENCY 4	VOYAGER	2008	X		90

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 3

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT A: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		359

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 2 OF 3

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT A: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		359

PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST

BOX 3 OF 3

SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT A: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		359

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 3

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		367

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 2 OF 3

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		367

PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST

BOX 3 OF 3

SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		367

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 2

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT BOOK – PART A	VOYAGER	2008	X		84

PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST

BOX 2 OF 2

SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT BOOK – PART A	VOYAGER	2008	X		84

PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST

BOX 1 OF 4

SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT BOOK – PART B	VOYAGER	2008	X		187

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 2 OF 4

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT BOOK – PART B	VOYAGER	2008	X		187

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 3 OF 4

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT BOOK – PART B	VOYAGER	2008	X		187

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 4 OF 4

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: STUDENT BOOK – PART B	VOYAGER	2008	X		187

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 2

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: FLUENCY 1	VOYAGER	2008	X		42
PASSPORT B: FLUENCY 2	VOYAGER	2008	X		43
PASSPORT B: FLUENCY 3	VOYAGER	2008	X		44
PASSPORT B: FLUENCY 4	VOYAGER	2008	X		47
PASSPORT B: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		8
PASSPORT A: STUDENT ASSESMENT BOOK	VOYAGER	2008	X		1

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 2 OF 2

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT B: FLUENCY 1	VOYAGER	2008	X		42
PASSPORT B: FLUENCY 2	VOYAGER	2008	X		43
PASSPORT B: FLUENCY 3	VOYAGER	2008	X		44
PASSPORT B: FLUENCY 4	VOYAGER	2008	X		47
PASSPORT B: STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		8
PASSPORT A: STUDENT ASSESMENT BOOK	VOYAGER	2008	X		1

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 2 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 3 OF 7

**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 4 OF 7

**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 5 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 6 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 7 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT C- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		210
PASSPORT C- STUDENT BOOK- PART A	VOYAGER	2008	X		64
PASSPORT C- STUDENT BOOK- PART B	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 1	VOYAGER	2008	X		77
PASSPORT C- FLUENCY PART 2	VOYAGER	2008	X		70
PASSPORT C- FLUENCY PART 3	VOYAGER	2008	X		96
PASSPORT C- FLUENCY PART 4	VOYAGER	2008	X		85
PASSPORT C- FLUENCY PART 5	VOYAGER	2008	X		93
PASSPORT C- FLUENCY PART 6	VOYAGER	2008	X		88

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 2 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 3 OF 7

**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 4 OF 7

**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 5 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 6 OF 7

**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
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BOX 7 OF 7

**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT D- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		300
PASSPORT D- STUDENT BOOK – PART A	VOYAGER	2008	X		23
PASSPORT D- STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT D- FLUENCY 1	VOYAGER	2008	X		81
PASSPORT D- FLUENCY 2	VOYAGER	2008	X		121
PASSPORT D- FLUENCY 3	VOYAGER	2008	X		54
PASSPORT D- FLUENCY 4	VOYAGER	2008	X		105
PASSPORT D- FLUENCY 5	VOYAGER	2008	X		112
PASSPORT D- FLUENCY 6	VOYAGER	2008	X		11

**PLACENTIA YORBA LINDA USD
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BOX 1 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
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BOX 2 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
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**SCHOOL: MELROSE ELEMENTARY
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TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 4 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 5 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 6 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 7 OF 7

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT E- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		339
PASSPORT E - STUDENT BOOK – PART A	VOYAGER	2008	X		8
PASSPORT E - STUDENT BOOK – PART B	VOYAGER	2008	X		106
PASSPORT E - FLUENCY 1	VOYAGER	2008	X		88
PASSPORT E - FLUENCY 2	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 3	VOYAGER	2008	X		84
PASSPORT E - FLUENCY 4	VOYAGER	2008	X		95
PASSPORT E - FLUENCY 5	VOYAGER	2008	X		103
PASSPORT E - FLUENCY 6	VOYAGER	2008	X		105

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

BOX 1 OF 1

**SCHOOL: MELROSE ELEMENTARY
SUBMITTED BY: LESLIE RAMIREZ**

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
PASSPORT F- STUDENT ASSESSMENT BOOK	VOYAGER	2008	X		225
PASSPORT F - STUDENT BOOK – PART A	VOYAGER	2008	X		41
PASSPORT F - STUDENT BOOK – PART B	VOYAGER	2008	X		87
PASSPORT F - FLUENCY 1	VOYAGER	2008	X		103
PASSPORT F - FLUENCY 2	VOYAGER	2008	X		103
PASSPORT F - FLUENCY 3	VOYAGER	2008	X		104
PASSPORT F - FLUENCY 4	VOYAGER	2008	X		87
PASSPORT F - FLUENCY 5	VOYAGER	2008	X		74
PASSPORT F - FLUENCY 6	VOYAGER	2008	X		87

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

4 x 4s and pickups. (Removed: 1)

Author: Donahue, A. K. ISBN: 1-56065-075-3 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
629.223 DON	FL001677	\$18.50	6/7/2001	pkibby

Was Available -- Weeded

Abigail the breeze fairy. (Removed: 1)

Author: Meadows, Daisy. ISBN: 0-439-81386-7 (pbk.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC MEA	B930078	\$8.00	2/22/2017	pkibby

Was Available -- Weeded

Alphabetical soup. (Removed: 1)

Author: Spafford, Suzy. ISBN: 0-9643588-0-8 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E SPA (DOT)	B9207545	\$15.00	10/7/2008	pkibby

Was Available -- Weeded

Animal families. (Removed: 1)

Author: Roop, Peter. ISBN: 978-0-545-38556-5 (pbk.) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
591 ROO (PB)	B9209591	\$7.00	3/7/2014	pkibby

Was Available -- Weeded

ANIMALS ANIMALS. (Removed: 1)

Author: Carle, Eric. ISBN: 0-590-43640-6

Call Number	Barcode	Price	Acquired	Removed By
E CAR	BRY000321	\$10.00	8/23/2019	pkibby

Was Available -- Weeded

Anne Frank : the diary of a young girl. (Removed: 1)

Author: Frank, Anne. Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
921 FRA (PB)	B9201195	\$6.00	4/23/2002	pkibby

Was Available -- Weeded

Ashanti to Zulu : African traditions. (Removed: 1)

Author: Musgrove, Margaret. Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
E Mus (dot)	B9103065	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Carol Johnston, the one-armed gymnast. (Removed: 1)

Author: Donovan, Pete. Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
796.4 Don	B9101688	\$16.00	9/23/1991	pkibby

Was Available -- Weeded

Castle. (Removed: 1)

Author: Macaulay, David. Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 3/2/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

720 Mac	B9104446	\$25.00	3/19/1992	pkibby
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Was Available -- Weeded

Changes. (Removed: 1)

Author: Browne, Anthony.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Bro (dot)	B9115589	\$15.71	3/25/1992	pkibby

Was Available -- Weeded

Christmas cats. (Removed: 1)

Author: Marzollo, Jean.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E MAR (PB)	B9205309	\$5.00	4/29/2006	pkibby

Was Available -- Weeded

Christmas crafts and customs around the world. (Removed: 1)

Author: Fowler, Virginie.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
394.2 Fow	B9113836	\$12.71	1/23/1992	pkibby

Was Available -- Weeded

Cool sweets & treats to eat : easy recipes for kids to cook (Removed: 1)

Author: Wagner, Lisa, 1958-

ISBN: 978-1-59928-726-3

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
641.5 WAG	BRY001248	\$10.00	2/10/2021	pkibby

Was Available -- Weeded

A Dog's life : the autobiography of a stray. (Removed: 1)

Author: Martin, Ann M.

ISBN: 0-439-90107-3

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9205123	\$6.00	7/9/2007	pkibby

Was Available -- Weeded

Emergency vehicles. (Removed: 1)

Author: Wolhart, Dayna.

ISBN: 1-56065-079-6

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 4.9 629.04 WOL	FL002023	\$18.50	11/28/2001	pkibby

Was Available -- Weeded

A farmer's alphabet. (Removed: 1)

Author: Azarian, Mary.

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
E Aza (dot)	B9115171	\$12.00	3/19/1992	pkibby

Was Available -- Weeded

Fire engines. (Removed: 1)

Author: Rockwell, Anne.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
628.9 Roc	B9112192	\$16.00	1/23/1992	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

Forgive and forget. (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206293	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

The full belly bowl. (Removed: 1)

Author: Aylesworth, Jim.

ISBN: 0-689-81033-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E AYL (dot)	FL000638	\$15.75	5/10/2000	pkibby

Was Available -- Weeded

Giving is the best gift. (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206290	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Happy Bear, Christmas star (PB). (Removed: 1)

Author: Gerver, Jane E.

ISBN: 0-679-80858-2

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E GER (PB)	B9204035	\$3.50	6/16/2004	pkibby

Was Available -- Weeded

Herbert Binns and the Flying Tricycle. (Removed: 1)

Author: Castle, Caroline.

Call Number	Barcode	Price	Acquired	Removed By
E Cas (dot)	B9117845	\$9.95	2/18/1999	pkibby

Was Available -- Weeded

Home place. (Removed: 1)

Author: Dragonwagon, Crescent.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Dra (dot)	B9102700	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Home sweet home. (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206280	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Junie B., first grader (at last!). (Removed: 1)

Author: Park, Barbara

ISBN: 978-0-375-81516-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR 2.6 E PAR	FL003815	\$10.00	9/8/2005	pkibby

Was Available -- Weeded

Just say "Thank You". (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 3/2/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

E DIS	B9206283	\$15.00	2/1/2007	pkibby
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Was Available -- Weeded

The Landry News. (Removed: 1)

Author: Clements, Andrew.	ISBN: 0-689-81817-3	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9202979	\$17.00	12/19/2002	pkibby

Was Available -- Weeded

Listen up, Tigger. (Removed: 1)

Author: Disney.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206285	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Loyal through and through. (Removed: 1)

Author: Disney.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206289	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Make the best of it. (Removed: 1)

Author: Disney.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206292	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Miss Hunnicutt's hat. (Removed: 1)

Author: Brumbeau, Jeff.	ISBN: 0-439-31895-5	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
E BRU (DOT)	B9203181	\$15.00	5/6/2003	pkibby

Was Available -- Weeded

Mrs. Pig's bulk buy. (Removed: 1)

Author: Rayner, Mary.	Published: 1981			
Call Number	Barcode	Price	Acquired	Removed By
E Ray	B9114735	\$12.00	3/18/1992	pkibby

Was Available -- Weeded

Peppe the lamplighter. (Removed: 1)

Author: Bartone, Elisa.	Published: 1993			
Call Number	Barcode	Price	Acquired	Removed By
E Bar (dot)	B9116234	\$15.95	5/13/1996	pkibby

Was Available -- Weeded

Pooh's First Day of School. (Removed: 1)

Author: Zoehfeld, Kathleen W.	Published: 1997			
Call Number	Barcode	Price	Acquired	Removed By
E Zoe	B9117721	\$10.16	12/3/1998	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

The reluctant dragon. (Removed: 1)

Author: Grahame, Kenneth, 1859-1932. ISBN: 0-7636-2199-4 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E GRA (DOT)	FL003750	\$19.00	8/23/2005	pkibby

Was Available -- Weeded

Saving Xenos : an unofficial graphic novel for Minecrafters (Removed: 1)

Author: Stevens, Cara J. ISBN: 978-1-51072719-9 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
741.5 STE	BRY000567	\$11.00	1/7/2020	pkibby

Was Available -- Weeded

Sharing can be fun. (Removed: 1)

Author: Disney. Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206284	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Song and dance man. (Removed: 1)

Author: Ackerman, Karen. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E Ack	B9104294	\$12.00	2/22/1994	pkibby

Was Available -- Weeded

The story of Jumping Mouse; a native American legend. (Removed: 1)

Author: Steptoe, John. Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
E Ste (dot)	B9103278	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

The Titanic lost...and found. (Removed: 1)

Author: Donnelly, Judy. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
387.2 Don	B9115852	\$12.45	2/19/1993	pkibby

Was Available -- Weeded

Trains. (Removed: 1)

Author: Rockwell, Anne. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
625.1 Roc	B9101248	\$16.00	9/23/1991	pkibby

Was Available -- Weeded

Trains and railroads. (Removed: 1)

Author: Kanetzke, Howard. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
385 Kan	B9115853	\$16.00	2/19/1993	pkibby

Was Available -- Weeded

A very young gardener. (Removed: 1)

Author: Krementz, Jill. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 3/2/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

635 Kre	B9101334	\$16.00	9/23/1991	pkibby
Was Available -- Weeded				

We are family! (Removed: 1)

Author: Higginson, Sheila Sweeny, 1966-	ISBN: 978-1-48144800-0 (hbk.)	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E HIG	BRY002165	\$5.00	3/7/2022	pkibby
Was Available -- Weeded				

Winnie the Pooh I'm Really Sorry. (Removed: 1)

Author: Disney.		Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206282	\$12.00	2/6/2019	pkibby
Was Available -- Weeded				

Yolonda's genius. (Removed: 1)

Author: Fenner, Carol.		Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC FEN	B9116283	\$18.00	5/23/1996	pkibby
Was Available -- Weeded				

12/14/2023 - Copies Removed: 1**Ghost town at sundown. (Removed: 1)**

Author: Osborne, Mary Pope.	ISBN: 0-679-88339-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.0 FIC OSB	FL002790	\$9.00	4/26/2002	pkibby
Was Available -- Deleted				

10/30/2023 - Copies Removed: 30**Animal riddles. (Removed: 1)**

Author: Cerf, Bennett.		Published: 1964		
Call Number	Barcode	Price	Acquired	Removed By
E Cer	B9104396	\$7.00	1/21/1992	pkibby
Was Available -- Weeded				

Arthur's Halloween costume. (Removed: 1)

Author: Hoban, Lillian.		Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
E Hob	B9114483	\$12.00	3/18/1992	pkibby
Was Available -- Weeded				

Babysitting. (Removed: 1)

Author: Dayee, Frances.		Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
649 Day	B9112657	\$16.00	1/23/1992	pkibby
Was Available -- Weeded				

Bad Kitty vs. Uncle Murray : the uproar at the front door. (Removed: 1)

Author: Bruel, Nick.	ISBN: 978-1-59643-596-4	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

10/30/2023 - Copies Removed: 30

FIC BRU	B930473	\$8.00	10/25/2017	pkibby
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Was Available -- Weeded

Basketball bloopers : world's funniest foul-ups. (Removed: 1)

Author: Gutman, Bill.	ISBN: 0-8167-4538-2	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
796 GUT	B9208366	\$4.20	11/21/2011	pkibby

Was Available -- Weeded

Bennett Cerf's Book of Laughs. (Removed: 1)

Author: Cerf, Bennett.				
Call Number	Barcode	Price	Acquired	Removed By
E Cer	B9104745	\$9.95	3/5/1993	pkibby

Was Available -- Weeded

Celebrations; read-aloud holiday and theme book programs. (Removed: 1)

Author: Bauer, Caroline.			Published: 1985	
Call Number	Barcode	Price	Acquired	Removed By
808 Bau	B9115092	\$16.00	3/19/1992	pkibby

Was Available -- Weeded

Dangerous Dinosaurs. (Removed: 1)

Author: Sarah Creese.	ISBN: 978-1-84879-685-0	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
E CRE	B930654	\$8.00	9/12/2018	pkibby

Was Available -- Weeded

High tide in Hawaii - #28. (Removed: 1)

Author: Osborne, Mary Pope.			Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B930129	\$6.00	3/30/2017	pkibby

Was Available -- Weeded

I wonder if I'll see a whale. (Removed: 1)

Author: Weller, Frances.			Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
E Wel (dot)	B9103348	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Looking for Daniela. (Removed: 1)

Author: Kroll, Steven.			Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
E KRO (DOT)	B9102932	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Magic School Bus : Twister trouble - #5 (PB). (Removed: 1)

Author: Schreiber, Ann.	ISBN: 0-439-20419-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	B9203803	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

10/30/2023 - Copies Removed: 30

Minerals and gems. (Removed: 1)

Author: White, John Sampson.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
549 Whit	B9201134	\$15.00	3/1/2002	pkibby

Was Available -- Weeded

Mort the sport. (Removed: 1)

Author: Kraus, Robert.

ISBN: 0-531-30247-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E KRA	FL001271	\$15.50	3/6/2001	pkibby

Was Available -- Weeded

Mummies in the morning. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 978-0-679-82424-4

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 FIC OSB	FL003702	\$10.00	1/12/2005	pkibby

Was Available -- Weeded

Mummies in the morning - #3. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-82424-3

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9204780	\$5.00	9/13/2005	pkibby

Was Available -- Weeded

Night of the Ninjas - #5. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-86371-0

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 FIC OSB	FL002834	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Nora's ark. (Removed: 1)

Author: Kinsey-Warnock, Natalie.

ISBN: 0-06-029517-1

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E KIN (DOT)	B9204618	\$20.00	8/22/2005	pkibby

Was Available -- Weeded

Pirates past noon. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-82425-1

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	B930646	\$9.00	9/13/2018	pkibby

Was Available -- Weeded

Pirates past noon (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-82425-1 (pbk.)

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 FIC OSB	FL003709	\$7.96	1/12/2005	pkibby

Was Available -- Weeded

A Pokémon snow-down. (Removed: 1)

Author: Heller, Sarah E.

ISBN: 0-439-20097-0 (pbk.)

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

10/30/2023 - Copies Removed: 30

FIC HEL	B930287	\$7.00	9/15/2017	pkibby
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Was Available -- Weeded

Rock finds a friend. (Removed: 1)

Author: Wiethorn, Randall J.

Call Number	Barcode	Price	Acquired	Removed By
E Wie (dot)	B9116154	\$12.00	3/5/1993	pkibby

Was Available -- Weeded

Sideways arithmetic from Wayside School. (Removed: 1)

Author: Sachar, Louis,.

ISBN: 0-590-45726-8

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
510.76 SAC	FL001161	\$9.00	2/20/2001	pkibby

Was Available -- Weeded

Snakey riddles. (Removed: 1)

Author: Hall, Katy.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
808.87 Hal	B9101774	\$8.50	9/23/1991	pkibby

Was Available -- Weeded

Tonight on the Titanic - #17. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-89063-7

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 3.1 FIC OSB	FL002869	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Uptown. (Removed: 1)

Author: Collier, Bryan.

ISBN: 0-8050-5721-8

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E COL	FL002371	\$17.50	9/26/2001	pkibby

Was Available -- Weeded

Viking ships at sunrise - #15. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-89061-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	B9203936	\$5.00	6/15/2004	pkibby

Was Available -- Weeded

Wild Amazon. (Removed: 1)

Author: Ryan-Herndon, Lisa.

ISBN: 978-0-545-10128-8

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E RYA (PB)	B9209277	\$5.00	10/14/2014	pkibby

Was Available -- Weeded

The world we live in. (Removed: 1)

Author: Time Life.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
390 TIM	B9205526	\$15.00	2/5/2006	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

10/30/2023 - Copies Removed: 30

Writing. (Removed: 1)

Author: Allington, Richard.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
808 All	B9112620	\$16.00	1/23/1992	pkibby

Was Available -- Weeded

10/26/2023 - Copies Removed: 1

Minecraft construction handbook (Removed: 1)

Author: Needler, Matthew,

ISBN: 978-0-545-68517-7

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
793.93	B930286	\$9.00	9/19/2017	pkibby

Was Available -- Deleted

10/23/2023 - Copies Removed: 1

Football. (Removed: 1)

Author: Barrett, Norman.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
796.332 Bar	B9101637	\$16.00	9/23/1991	pkibby

Was Available -- Deleted

10/20/2023 - Copies Removed: 1

Rainbow Fish and the Sea Monsters' Cave. (Removed: 1)

Author: Pfister, Marcus.

ISBN: 0-7358-1537-2

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E PFI (dot)	FL002582	\$24.00	3/7/2002	pkibby

Was Available -- Deleted

10/11/2023 - Copies Removed: 1

The Terror Toad. (Removed: 1)

Author: Waricha, Jean.

Call Number	Barcode	Price	Acquired	Removed By
FIC WAR	B930182	\$6.00	5/1/2017	pkibby

Was Available -- Deleted

10/10/2023 - Copies Removed: 1

Maine coon cats. (Removed: 1)

Author: Quasha, Jennifer.

ISBN: 0-8239-5510-9

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
636.8 Qua	PK000079	\$16.00	5/31/2001	pkibby

Was Available -- Weeded

9/22/2023 - Copies Removed: 1

Dona Esmeralda, Who Ate Everything! (Removed: 1)

Author: Melissa De La Cruz.

ISBN: 978-1-33886487-8

Published: 2022

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

9/22/2023 - Copies Removed: 1

E DeL BRY002568 \$8.00 12/1/2022 pkibby

Was Lost on 5/2/2023 by Thomas, Charlotte Jo (Student: P 298075) – Deleted

9/18/2023 - Copies Removed: 43

About Martin Luther King Day. (Removed: 1)

Author: Fox, Mary.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
394.2 Fox	B9112471	\$16.00	1/23/1992	pkibby

Was Available -- Weeded

Aladdin and the magic lamp (PB). (Removed: 1)

Author: Horowitz, Jordan.

Call Number	Barcode	Price	Acquired	Removed By
FIC HOR	B9107561	\$7.00	3/1/1995	pkibby

Was Available -- Weeded

Alexander and the terrible, horrible, no good, very bad day. (Removed: 1)

Author: Viorst, Judith.

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
E VIO (PB)	B9201304	\$5.00	5/15/2002	pkibby

Was Available -- Weeded

Amazing Grace. (Removed: 3)

Author: Hoffman, Mary.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 E HOF	B9105521	\$13.00	3/21/1994	pkibby

Was Available -- Weeded

E Hof	B9105519	\$12.00	3/21/1994	pkibby
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Was Available -- Weeded

E Hof	B9105523	\$13.00	3/21/1994	pkibby
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Was Available -- Weeded

Blabber mouse. (Removed: 1)

Author: Kelley, True.

ISBN: 0-439-44199-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E KEL (PB)	B9204305		2/1/2005	pkibby

Was Available -- Weeded

Case of the missing gold - #1 (PB). (Removed: 1)

Author: Lewman, David.

ISBN: 0-439-25073-0

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	B9203953	\$5.00	6/15/2004	pkibby

Was Available -- Weeded

The chocolate touch (Removed: 1)

Author: Catling, Patrick Skene.

ISBN: 978-0-688-16133-0

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC CAT	B930879	\$9.00	2/6/2019	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

9/18/2023 - Copies Removed: 43

Cook-a-doodle-doo! (Removed: 1)

Author: Stevens, Janet.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E Ste	B9118220	\$17.00	10/13/1999	pkibby

Was Available -- Weeded

Cook-a-doodle-doo! (Removed: 1)

Author: Stevens, Janet.

ISBN: 0-15-201924-3

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E STE	FL002251	\$16.75	9/26/2001	pkibby

Was Available -- Weeded

Daisy comes home*. (Removed: 1)

Author: Brett, Jan.

ISBN: 0-439-53095-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E BRE (PB)	B9204313	\$7.00	2/1/2005	pkibby

Was Available -- Weeded

A day at the beach (PB). (Removed: 1)

Author: Vasiliu, Mircea.

ISBN: 0-394-83475-5

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
E VAS (PB)	B9202908	\$2.25	12/5/2002	pkibby

Was Available -- Weeded

Desert voices (Removed: 1)

Author: Baylor, Byrd.

ISBN: 0-689-71691-5

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC BAY	BRY001602	\$5.00	3/25/2021	pkibby

Was Available -- Weeded

Henry hikes to Fitchburg. (Removed: 1)

Author: Johnson, Donald B.

ISBN: 0-395-96867-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 2.1 E JOH	B9203076	\$14.75	2/13/2003	pkibby

Was Available -- Weeded

Horace and Morris but mostly Dolores. (Removed: 1)

Author: Howe, James.

ISBN: 0-689-31874-X

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E HOW	FL001081	\$15.75	2/20/2001	pkibby

Was Available -- Weeded

How To Get Rid of Bad Dreams. (Removed: 1)

Author: Hazbry, Nancy.

ISBN: 0-590-43474-8

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
E HAZ (PB)	B9207611	\$6.00	2/18/2010	pkibby

Was Available -- Weeded

I don't want to go to bed! (PB). (Removed: 1)

Author: Sykes, Julie.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
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Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

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E Syk (PB)	B9201043	\$5.00	2/21/2002	pkibby
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Was Available -- Weeded

I'm in charge of celebrations (Removed: 1)

Author: Baylor, Byrd.	ISBN: 0-689-80620-5	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAY	BRY001613	\$8.00	3/26/2021	pkibby

Was Available -- Weeded

Irene and the big, fine nickel (Removed: 1)

Author: Smalls-Hector, Irene.	ISBN: 0-316-79871-1 (lib. bdg.)	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
E SMA	BRY001528	\$7.00	3/23/2021	pkibby

Was Available -- Weeded

It Zwibble, the star-touched dinosaur (PB). (Removed: 1)

Author: Ross, Tom.	ISBN: 0-316-79871-1 (lib. bdg.)	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
E Ros (PB)	B9201062	\$2.25	2/21/2002	pkibby

Was Available -- Weeded

Jack Sparrow: Silver. (Removed: 2)

Author: Kidd, Rob.	ISBN: 1-42310169-3	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC KID	B9206511	\$6.00	7/26/2007	pkibby

Was Available -- Weeded

Call Number	Barcode	Price	Acquired	Removed By
FIC KID	B9207786	\$6.00	10/7/2008	pkibby

Was Available -- Weeded

The little tugboat that sneezed (PB). (Removed: 1)

Author: Burrows, Roger.	ISBN: 1-878624-40-7	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
E BUR (PB)	B9202923	\$4.00	12/9/2002	pkibby

Was Available -- Weeded

Lyle, Lyle, crocodile. (Removed: 1)

Author: Waber, Bernard.	ISBN: 0-316-79871-1 (lib. bdg.)	Published: 1965		
Call Number	Barcode	Price	Acquired	Removed By
E WAB (PB)	B9205006	\$7.00	10/26/2005	pkibby

Was Available -- Weeded

Ming Lo moves the mountain (PB). (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
Lob (PB)	B9109419	\$2.99	10/13/1997	pkibby

Was Available -- Weeded

Mirette on the high wire. (Removed: 1)

Author: McCully, Emily Arnold.	ISBN: 0-316-79871-1 (lib. bdg.)	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By

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E MCC (PB)	B9207609	\$5.00	10/14/2009	pkibby
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Was Available -- Weeded

The mystery of the missing tooth. (Removed: 1)

Author: Hooks, William H.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E HOO (PB)	B9205684	\$5.00	4/29/2006	pkibby

Was Available -- Weeded

Night of the Living Dummy II. (Removed: 1)

Author: Stine, R. L.

ISBN: 0-590-48349-8 (pbk.)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC STI	BRY002036	\$6.00	1/18/2022	pkibby

Was Available -- Weeded

No jumping on the bed! (Removed: 1)

Author: Arnold, Tedd.

ISBN: 0-590-48217-3

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
E ARN (PB)	B9208682	\$6.00	3/9/2010	pkibby

Was Available -- Weeded

Rex & Rita Saurus's big adventure (PB). (Removed: 1)

Author: Carson, Jane.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Car (PB)	B9201059	\$3.00	2/21/2002	pkibby

Was Available -- Weeded

Sadie and the snowman. (Removed: 1)

Author: Morgan, Allen.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
E MOR (PB)	B9207463	\$5.00	5/16/2008	pkibby

Was Available -- Weeded

Smoky night. (Removed: 1)

Author: Bunting, Eve.

Call Number	Barcode	Price	Acquired	Removed By
E Bun (dot)	B9108095	\$12.00	5/21/1996	pkibby

Was Available -- Weeded

Some smug slug (PB). (Removed: 1)

Author: Edwards, Pamela Duncan.

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E Edw (PB)	B9201040	\$5.75	2/21/2002	pkibby

Was Available -- Weeded

Stanley's party. (Removed: 2)

Author: Bailey, Linda.

ISBN: 978-0-329-38845-4

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 E BAI	FL004000	\$14.00	5/2/2007	pkibby

Was Available -- Weeded

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AR 2.7 E BAI FL004059 \$14.00 6/19/2007 pkibby
Was Available -- Weeded

Stella Louella's runaway book (Removed: 1)

Author: Ernst, Lisa Campbell. ISBN: 0-689-84460-3 Published: 2001
Call Number Barcode Price Acquired Removed By
E ERN (PB) B9204625 \$9.00 10/30/2005 pkibby
Was Available -- Weeded

The story about Ping. (Removed: 1)

Author: Flack, Marjorie. Published: 1933
Call Number Barcode Price Acquired Removed By
E Fla B9102734 \$12.00 9/23/1991 pkibby
Was Available -- Weeded

Tikki Tikki Tembo. (Removed: 1)

Author: Mosel, Arlene. Published: 1968
Call Number Barcode Price Acquired Removed By
E MOS (PB) B9205227 \$9.00 3/5/2006 pkibby
Was Available -- Weeded

Train leaves the station. (Removed: 1)

Author: Gottlier, Dale. Published: 1988
Call Number Barcode Price Acquired Removed By
E GOT (PB) B9205508 \$5.00 2/4/2006 pkibby
Was Available -- Weeded

The Wednesday surprise. (Removed: 1)

Author: Bunting, Eve. Published: 1989
Call Number Barcode Price Acquired Removed By
E Bun B9112945 \$12.75 1/23/1992 pkibby
Was Available -- Weeded

What's the recipe for friends? (Removed: 1)

Author: Williamson, Greg. ISBN: 0-9666076-1-9
Call Number Barcode Price Acquired Removed By
E WIL (PB) B9208096 \$5.00 12/15/2009 pkibby
Was Available -- Weeded

Where can it be? (Removed: 1)

Author: Jonas, Ann. Published: 1986
Call Number Barcode Price Acquired Removed By
E Jon B9102878 \$12.00 9/23/1991 pkibby
Was Available -- Weeded

8/15/2023 - Copies Removed: 575

Across five Aprils (PB). (Removed: 1)

Author: Hunt, Irene. ISBN: 0-425-18278-9 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC HUN B9203201 \$6.00 5/9/2003 pkibby
Was Available -- Weeded

Library Weeding Log

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8/15/2023 - Copies Removed: 575

The Adventures of Ali Baba Bernstein. (Removed: 1)

Call Number	Barcode	Price	Published: 1998	Acquired	Removed By
FIC HUR	B9109613	\$5.00		10/20/1999	pkibby

Was Available -- Weeded

The adventures of Archie Featherspoon. (Removed: 1)

Author: Ogren, Cathy Stefanec.	ISBN: 0-689-84359-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC OGR (PB)	B9206328	\$5.00	3/3/2007	pkibby

Was Available -- Weeded

The adventures of Boone Barnaby. (Removed: 1)

Author: Cottonwood, Joe.	Published: 1990			
Call Number	Barcode	Price	Acquired	Removed By
FIC COT	B9103581	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Aliens for lunch. (Removed: 1)

Author: Etra, Jon.	Published: 1991			
Call Number	Barcode	Price	Acquired	Removed By
FIC ETR	B9103629	\$7.00	9/23/1991	pkibby

Was Available -- Weeded

All-of-a-kind family (Removed: 1)

Author: Taylor, Sydney.	ISBN: 0-440-40059-7	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
FIC TAY (PB)	B9208263	\$8.00	1/19/2011	pkibby

Was Available -- Weeded

All of our noses are here, and other noodle tales. (Removed: 1)

Author: Schwartz, Alvin.	Published: 1985			
Call Number	Barcode	Price	Acquired	Removed By
AR 2.4 E SCH	B9113002	\$12.00	1/23/1992	pkibby

Was Available -- Weeded

Alphabet City ballet. (Removed: 1)

Author: Tamar, Erika.	ISBN: 0-06-027328-3	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC TAM	B9202931	\$12.00	12/9/2002	pkibby

Was Available -- Weeded

Alvin Ailey. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
Pin (PB)	B9109638	\$4.95	4/1/1998	pkibby

Was Available -- Weeded

Alvin Ho. Allergic to girls, school, and other scary things. (Removed: 1)

Author: Look, Lenore.	ISBN: 978-0-375-84930-5	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By

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From: 3/2/2023 To: 12/21/2023

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AR 3.8 FIC LOO (PB) FL004254 \$8.00 5/31/2011 pkibby
Was Available -- Weeded

Amanda Pig, schoolgirl (Removed: 1)

Author: Van Leeuwen, Jean. ISBN: 0-14-130357-3 Published: 1999
Call Number Barcode Price Acquired Removed By
AR 2.5 E VAN FL003663 \$8.46 1/12/2005 pkibby
Was Available -- Weeded

Anastasia, ask your analyst. (Removed: 1)

Author: Lowry, Lois. ISBN: 0-440-40289-1 Published: 1992
Call Number Barcode Price Acquired Removed By
AR 4.2 FIC LOW FL001701 \$10.00 10/11/2001 pkibby
Was Available -- Weeded

Anastasia at your service. (Removed: 1)

Author: Lowry, Lois. ISBN: 0-440-40290-5 Published: 1992
Call Number Barcode Price Acquired Removed By
AR 4.3 FIC LOW FL001803 \$10.00 10/5/2001 pkibby
Was Available -- Weeded

Ancient Rome. (Removed: 1)

Author: Corbishley, Mike. Published: 1989
Call Number Barcode Price Acquired Removed By
937 Cor B9113138 \$17.95 1/23/1992 pkibby
Was Available -- Weeded

Andrew lost. On the dog - #1. (Removed: 1)

Author: Greenburg, J. C. ISBN: 0-375-81277-6 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC GRE B9203540 \$7.00 10/23/2003 pkibby
Was Available -- Weeded

Anne of Avonlea - #2. (Removed: 1)

Author: Montgomery, L.M. ISBN: 0-553-21314-8
Call Number Barcode Price Acquired Removed By
FIC MON B9202533 \$5.00 9/23/2002 pkibby
Was Available -- Weeded

Anne of Ingleside. (Removed: 1)

Author: Montgomery, L. M. ISBN: 0-553-21315-6 Published: 1967
Call Number Barcode Price Acquired Removed By
FIC MON B9208725 \$5.00 11/18/2011 pkibby
Was Available -- Weeded

Anne of the Island - #3 (PB). (Removed: 1)

Author: Montgomery, L.M. ISBN: 0-553-21317-2 Published: 1992
Call Number Barcode Price Acquired Removed By
FIC MON B9202535 \$5.00 9/23/2002 pkibby
Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Anne of Windy Poplars. (Removed: 1)

Author: Montgomery, L. M.

ISBN: 0-553-21316-4

Published: 1973

Call Number

Barcode

Price

Acquired

Removed By

FIC MON

B9208719

\$5.00

11/18/2011

pkibby

Was Available -- Weeded

Anne's house of dreams. (Removed: 1)

Author: Montgomery, L. M.

ISBN: 0-553-21318-0

Published: 1972

Call Number

Barcode

Price

Acquired

Removed By

FIC MON

B9208724

\$5.00

11/18/2011

pkibby

Was Available -- Weeded

Annie Bananie moves to Barry Avenue. (Removed: 1)

Author: Komaiko, Leah.

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KOM

B9201048

\$5.00

2/21/2002

pkibby

Was Available -- Weeded

Ariadne, Awake! (Removed: 1)

Author: Orgel, Doris.

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC ORG

B9117745

\$10.00

12/17/1998

pkibby

Was Available -- Weeded

Arthur and the big blow-up. (Removed: 1)

Author: Krensky, Stephen.

ISBN: 0-316-12129-0

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC KRE

B9204576

\$5.00

4/25/2005

pkibby

Was Available -- Weeded

Arthur and the big blow-up - #20 (PB). (Removed: 1)

Author: Krensky, Stephen.

ISBN: 0-316-12326-9

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC KRE

B9119712

\$5.00

12/21/2000

pkibby

Was Available -- Weeded

Arthur and the lost diary - #9 (PB). (Removed: 1)

Author: Krensky, Stephen.

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KRE

B9203191

\$5.00

5/8/2003

pkibby

Was Available -- Weeded

Arthur, for the very first time. (Removed: 1)

Author: MacLachlan, Patricia.

ISBN: 0-06-440288-6

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

AR 4.2 FIC MAC

FL003046

\$10.25

4/24/2002

pkibby

Was Available -- Weeded

Arthur's mystery envelope. (Removed: 1)

Author: Brown, Marc.

ISBN: 0-316-10464-7

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

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Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

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FIC BRO B9206362 \$6.00 4/8/2007 pkibby
Was Available -- Weeded

Arthur's mystery envelope - #1. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11546-0 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC KRE B9204367 \$10.00 2/3/2005 pkibby
Was Available -- Weeded

Aunt Isabel makes trouble. (Removed: 1)

Author: Duke, Kate. ISBN: 0-14-056255-9 Published: 1999
Call Number Barcode Price Acquired Removed By
E DUK FL002000 \$11.00 11/28/2001 pkibby
Was Available -- Weeded

The austere academy - #5. (Removed: 1)

Author: Snicket, Lemony. ISBN: 0-06-028888-4 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC SNI FL001345 \$17.00 4/11/2001 pkibby
Was Available -- Weeded

Back yard Angel. (Removed: 1)

Author: Delton, Judy. ISBN: 0-395-96060-6 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC DEL FL001805 \$10.00 10/5/2001 pkibby
Was Available -- Weeded

Barbara's escape. (Removed: 1)

Author: Massie, Elizabeth. ISBN: 0-671-00134-5 Published: 1997
Call Number Barcode Price Acquired Removed By
AR 4.3 FIC MAS FL002119 \$8.50 11/2/2001 pkibby
Was Available -- Weeded

Barfing in the backseat: How I survived my family road trip. (Removed: 1)

Author: Winkler, Henry. Published: 2007
Call Number Barcode Price Acquired Removed By
FIC WIN (PB) B9207766 \$6.00 10/6/2008 pkibby
Was Available -- Weeded

Bartholomew Fair. (Removed: 1)

Author: Stolz, Mary. Published: 1990
Call Number Barcode Price Acquired Removed By
Fic Sto B9113919 \$15.00 1/23/1992 pkibby
Was Available -- Weeded

Baseball flyhawk (PB). (Removed: 1)

Author: Christopher, Matt. ISBN: 0-316-14120-8 Published: 1991
Call Number Barcode Price Acquired Removed By
FIC CHR B9203773 \$6.00 6/11/2004 pkibby
Was Available -- Weeded

Library Weeding Log

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8/15/2023 - Copies Removed: 575

The battle for the castle. (Removed: 1)

Author: Winthrop, Elizabeth.

ISBN: 0-440-40942-X

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC WIN

B9208894

\$9.00

4/22/2019

pkibby

Was Available -- Weeded

Be a perfect person in just three days! (Removed: 1)

Author: Manes, Stephen.

ISBN: 0-440-41349-4

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

AR 4.2 FIC MAN

FL001807

\$10.50

10/5/2001

pkibby

Was Available -- Weeded

Be a perfect person in just three days! (Removed: 1)

Author: Manes, Stephen.

ISBN: 0-440-41349-4

Published: 1982

Call Number

Barcode

Price

Acquired

Removed By

FIC MAN

B9208348

\$5.00

10/14/2011

pkibby

Was Available -- Weeded

Because of Winn-Dixie. (Removed: 1)

Author: DiCamillo, Kate.

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

FIC DIC

B9207230

\$6.00

2/25/2008

pkibby

Was Available -- Weeded

Behind the attic wall. (Removed: 1)

Author: Cassidy, Sylvia.

ISBN: 0-380-69843-9

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

FIC CAS

B9208347

\$6.00

2/2/2010

pkibby

Was Available -- Weeded

Belles on their toes (PB). (Removed: 1)

Author: Gilbreth, Frank B.

ISBN: 0-553-25605-X

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

FIC GIL

B9204172

\$6.00

6/21/2004

pkibby

Was Available -- Weeded

The beloved dearly (PB). (Removed: 1)

Author: Cooney, Doug.

ISBN: 0-689-86354-3

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC COO

B9203867

\$7.00

6/15/2004

pkibby

Was Available -- Weeded

Ben and Me. (Removed: 1)

Author: Lawson, Robert.

Call Number

Barcode

Price

Acquired

Removed By

FIC LAW

B9109704

\$6.00

10/12/1998

pkibby

Was Available -- Weeded

Bernie Magruder & the parachute peril (PB). (Removed: 2)

Author: Naylor, Phyllis Reynolds.

ISBN: 0-689-83166-8

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Bryant Ranch Elementary School

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FIC NAY B9203095 \$6.00 2/18/2003 pkibby
Was Available -- Weeded

FIC NAY B9203618 \$6.00 1/28/2004 pkibby
Was Available -- Weeded

Best dressed. (Removed: 1)

Author: Jones, Jasmine. ISBN: 0-7868-4619-4 Published: 2004

Call Number Barcode Price Acquired Removed By
FIC McG B9206110 \$6.00 1/25/2007 pkibby

Was Available -- Weeded

The Best Little Monkeys in the World. (Removed: 1)

Author: Standiford, Natalie. Published: 1987

Call Number Barcode Price Acquired Removed By
E Sta B9104262 \$12.00 2/22/1994 pkibby

Was Available -- Weeded

The best school year ever. (Removed: 1)

Author: Robinson, Barbara. Published: 1994

Call Number Barcode Price Acquired Removed By
FIC ROB (PB) B9207139 \$5.00 2/15/2008 pkibby

Was Available -- Weeded

Betsy-Tacy (Removed: 1)

Author: Lovelace, Maud Hart. ISBN: 0-06-024415-1 Published: 2000

Call Number Barcode Price Acquired Removed By
AR 4.0 FIC LOV FL001899 \$11.50 10/25/2001 pkibby

Was Available -- Weeded

Bingo Brown and the language of love. (Removed: 1)

Author: Byars, Betsy Cromer. ISBN: 0-14-034141-2 Published: 1991

Call Number Barcode Price Acquired Removed By
AR 4.3 FIC BYA FL001705 \$10.50 10/11/2001 pkibby

Was Available -- Weeded

Blazer drive - #5. (Removed: 1)

Author: Brouwer, Sigmund. ISBN: 0-8499-3983-6 Published: 1996

Call Number Barcode Price Acquired Removed By
AR 3.8 FIC BRO FL002769 \$11.25 4/26/2002 pkibby

Was Available -- Weeded

The Blind Outlaw. (Removed: 1)

Call Number Barcode Price Acquired Removed By
Rou (PB) B9109614 \$2.95 3/16/1998 pkibby

Was Available -- Weeded

Bloomability. (Removed: 1)

Author: Creech, Sharon. ISBN: 0-439-10476-9 Published: 1999

Call Number Barcode Price Acquired Removed By

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FIC CRE	B9207714	\$7.00	2/2/2010	pkibby
Was Available -- Weeded				

A Blossom promise. (Removed: 1)

Author: Byars, Betsy Cromer.	ISBN: 0-440-40137-2	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC BYA	FL001810	\$10.00	10/5/2001	pkibby
Was Available -- Weeded				

Blue ribbon blues. (Removed: 1)

Author: Spinelli, Jerry.	ISBN: 0-679-88753-9	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 FIC SPI	FL003664	\$7.96	1/12/2005	pkibby
Was Available -- Weeded				

Blue willow (PB). (Removed: 2)

Author: Gates, Doris.				
Call Number	Barcode	Price	Acquired	Removed By
FIC GAT	B9104804	\$7.00	10/27/1993	pkibby
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FIC GAT	B9104806	\$7.00	10/27/1993	pkibby
Was Available -- Weeded				

Bogeymen don't play football - #27. (Removed: 1)

Author: Dadey, Debbie.	ISBN: 0-590-25701-3	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9202636	\$5.00	10/11/2002	pkibby
Was Available -- Weeded				

The Borrowers. (Removed: 1)

Author: Norton, Mary.			Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
FIC NOR	B9113894	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

The Borrowers. (Removed: 1)

Author: Norton, Mary.	ISBN: 0-15-209990-5	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC NOR	B9208590	\$8.00	1/19/2011	pkibby
Was Available -- Weeded				

The Borrowers afield. (Removed: 1)

Author: Norton, Mary.			Published: 1955	
Call Number	Barcode	Price	Acquired	Removed By
FIC NOR	B9103948	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

Boston Jane : an adventure. (Removed: 1)

Author: Holm, Jennifer L.	ISBN: 0-06-028739-X	Published: 2001		
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FIC HOL	B9208264	\$6.00	4/15/2010	pkibby
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Was Available -- Weeded

The boy trap. (Removed: 1)

Author: Matson, Nancy.	ISBN: 0-439-22365-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC MAT	B9208217	\$6.00	10/15/2009	pkibby

Was Available -- Weeded

A boy's will. (Removed: 1)

			Published: 1983	
Call Number	Barcode	Price	Acquired	Removed By
FIC HAU	B9104610	\$4.95	6/18/1992	pkibby

Was Available -- Weeded

The Buccaneers. (Removed: 1)

Author: Lawrence, Iain.	ISBN: 0-440-41671-X			
Call Number	Barcode	Price	Acquired	Removed By
FIC LAW	B9208559	\$8.00	6/21/2011	pkibby

Was Available -- Weeded

Bunnica : a rabbit-tale of mystery. (Removed: 1)

Author: Howe, Deborah.			Published: 1979	
Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	B9206644	\$5.00	8/23/2007	pkibby

Was Available -- Weeded

Bunnies in the bathroom - #15 (PB). (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-09700-2		Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9203930	\$5.00	6/15/2004	pkibby

Was Available -- Weeded

Bunny bonanza. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-23024-1		Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207908	\$5.00	3/10/2009	pkibby

Was Available -- Weeded

Busybody Nora. (Removed: 1)

Author: Hurwitz, Johanna.	ISBN: 0-06-442143-0		Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC HUR	FL001811	\$9.50	10/5/2001	pkibby

Was Available -- Weeded

The button box. (Removed: 2)

Author: Reid, Margarete.	ISBN: 0-525-44590-0		Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
AR 2.4 E REI	B9208440	\$12.00	11/3/2010	pkibby

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E REI	FL000607	\$14.75	5/10/2000	pkibby
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Was Available -- Weeded

Calico captive. (Removed: 1)

Author: Speare, Elizabeth.

Published: 1957

Call Number	Barcode	Price	Acquired	Removed By
Fic Spe	B9104092	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Call me AJ. (Removed: 1)

Author: Erickson, Karla.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9205407	\$7.00	1/29/2006	pkibby

Was Available -- Weeded

Camp Buccaneer. (Removed: 1)

Author: Smallcomb, Pam.

ISBN: 0-689-84384-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC SMA (PB)	B9207278	\$6.00	3/3/2008	pkibby

Was Available -- Weeded

Can you do this, Old Badger? (Removed: 1)

Author: Bunting, Eve.

ISBN: 0-15-201654-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 2.9 E BUN	FL001202	\$14.50	3/6/2001	pkibby

Was Available -- Weeded

Capture #6*. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-62982-4

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207211	\$5.00	10/29/2005	pkibby

Was Available -- Weeded

The carnivorous carnival - #9 (PB). (Removed: 1)

Author: Snicket, Lemony.

ISBN: 0-439-57764-0

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
AR 6.6 FIC SNI (PB)	B9206884	\$6.00	1/21/2008	pkibby

Was Available -- Weeded

The carp in the bathtub. (Removed: 1)

Author: Cohen, Barbara.

ISBN: 0-930494-67-9

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 3.9 FIC COH	FL001813	\$12.50	10/5/2001	pkibby

Was Available -- Weeded

Cars & trucks. (Removed: 1)

Author: Thompson, Graham.

Call Number	Barcode	Price	Acquired	Removed By
629.2 Tho	B9116002	\$16.00	3/3/1993	pkibby

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A Case for Jenny Archer. (Removed: 1)

Author: Conford, Ellen.

ISBN: 0-316-15352-4

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

AR 3.0 FIC CON

FL001711

\$9.50

10/11/2001

pkibby

Was Available -- Weeded

Case of the deadly ha-ha game - #37. (Removed: 1)

Author: Erickson, John R.

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC ERI

B9204871

\$5.00

10/18/2005

pkibby

Was Available -- Weeded

Case of the falling sky - #45. (Removed: 1)

Author: Erickson, John R.

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

FIC ERI

B9204869

\$5.00

10/18/2005

pkibby

Was Available -- Weeded

The case of the missing pumpkins. (Removed: 1)

Author: Star, Nancy.

ISBN: 0-439-67260-0

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC STA (PB)

B9208032

\$5.00

9/10/2009

pkibby

Was Available -- Weeded

The case of the murdered players. (Removed: 1)

Author: Newman, Robert.

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

FIC NEW

B9103943

\$13.00

9/23/1991

pkibby

Was Available -- Weeded

Case of the one-eyed killer stud horse - #8. (Removed: 1)

Author: Erickson, John R.

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC ERI

B9204866

\$5.00

10/18/2005

pkibby

Was Available -- Weeded

The case of the tilting planet (Removed: 1)

Author: Strasshofer, Craig.

ISBN: 0-8167-4721-0

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC STR

B9208412

\$6.00

2/13/2019

pkibby

Was Available -- Weeded

The case of the tricky trap. (Removed: 1)

Author: Erickson, John R.

ISBN: 0-14-240325-3

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

FIC ERI

B9206423

\$7.00

6/28/2007

pkibby

Was Available -- Weeded

The case of the vanishing fishhook - #31 (PB). (Removed: 1)

Author: Erickson, John R.

ISBN: 0-14-130356-5

Published: 1999

Call Number

Barcode

Price

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FIC ERI	B9202986	\$6.00	1/7/2003	pkibby
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Cat in the crypt (PB). (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-34407-7	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9202971	\$5.00	12/17/2002	pkibby

Was Available -- Weeded

Cats at the campground. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 978-0-439-34393-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9209751	\$5.00	10/30/2014	pkibby

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The chalk box kid. (Removed: 1)

Author: Bulla, Clyde.	ISBN: 0-06-444163-6	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
FIC BUL	B9206816	\$5.00	1/12/2008	pkibby

Was Available -- Weeded

Chang's paper pony. (Removed: 1)

Author: Coerr, Eleanor.	ISBN: 0-06-444163-6	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 E COE	FL003783	\$11.00	9/8/2005	pkibby

Was Available -- Weeded

Charlie and the great glass elevator. (Removed: 1)

Author: Dahl, Roald.	ISBN: 0-14-130112-0	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	B9208868	\$7.00	10/21/2014	pkibby

Was Available -- Weeded

Chasing Vermeer. (Removed: 1)

Author: Balliett, Blue.	ISBN: 0-439-79927-9	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	B9206909	\$6.00	1/21/2008	pkibby

Was Available -- Weeded

The China year. (Removed: 1)

Author: Neville, Emily.	ISBN: 0-06-028337-8	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC NEV	B9103941	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Cinderellis and the glass hill. (Removed: 1)

Author: Levine, Gail Carson.	ISBN: 0-06-028337-8	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9208272	\$6.00	12/8/2010	pkibby

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Class president. (Removed: 1)

Author: Hurwitz, Johanna. ISBN: 0-590-44064-0 Published: 1991
Call Number Barcode Price Acquired Removed By
AR 4.3 FIC HUR FL002780 \$9.75 4/26/2002 pkibby
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The classroom at the end of the hall. (Removed: 1)

Author: Evans, Douglas. ISBN: 1-886910-07-3 (alk. paper) Published: 1996
Call Number Barcode Price Acquired Removed By
FIC EVA B930365 \$8.00 1/31/2018 pkibby
Was Available -- Weeded

Claudia and mean Janine (Removed: 1)

Author: Martin, Ann M., 1955- ISBN: 978-0-545-88622-2 Published: 2016
Call Number Barcode Price Acquired Removed By
741.5 MAR BRY001843 \$12.00 5/13/2021 pkibby
Was Available -- Weeded

Clementine. (Removed: 1)

Author: Pennypacker, Sara. ISBN: 978-1-42310834-4 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC PEN (PB) B9206811 \$5.00 1/1/2008 pkibby
Was Available -- Weeded

Coaching Ms. Parker (PB). (Removed: 1)

Author: Heymsfeld, Carla. ISBN: 0-689-71830-6 Published: 1992
Call Number Barcode Price Acquired Removed By
FIC HEY B9202667 \$5.00 10/22/2002 pkibby
Was Available -- Weeded

Corky Eckelsbriar. (Removed: 1)

Author: Griffiths, Corinne Escobar. Published: 2004
Call Number Barcode Price Acquired Removed By
FIC GRI B9206265 \$9.00 1/31/2007 pkibby
Was Available -- Weeded

Cory Coleman, grade 2. (Removed: 1)

Author: Brimmer, Larry Dane. ISBN: 0-8050-1844-1 Published: 1991
Call Number Barcode Price Acquired Removed By
AR 2.9 FIC BRI FL001818 \$12.50 10/5/2001 pkibby
Was Available -- Weeded

Cousins. (Removed: 1)

Author: Hamilton, Virginia. Published: 1990
Call Number Barcode Price Acquired Removed By
FIC HAM B9203648 \$5.00 1/30/2004 pkibby
Was Available -- Weeded

Covered wagons, bumpy trails. (Removed: 1)

Author: Kay, Verla. ISBN: 0-399-22928-0 Published: 2000
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AR 2.0 E KAY BK000050 \$18.00 3/22/2002 pkibby
Was Available -- Weeded

Cracker Jackson. (Removed: 1)

Author: Byars, Betsy. Published: 1985
Call Number Barcode Price Acquired Removed By
FIC BYA B9203649 \$5.00 1/30/2004 pkibby
Was Available -- Weeded

Cracker Jackson. (Removed: 1)

Author: Byars, Betsy Cromer. ISBN: 0-14-031881-X Published: 1986
Call Number Barcode Price Acquired Removed By
AR 4.2 FIC BYA FL003065 \$10.50 4/24/2002 pkibby
Was Available -- Weeded

Crazy lady! (Removed: 1)

Author: Conly, Jane. Published: 1993
Call Number Barcode Price Acquired Removed By
FIC CON B9116238 \$8.00 5/13/1996 pkibby
Was Available -- Weeded

Crazy Weekend. (Removed: 1)

Author: Soto, Gary. Published: 1994
Call Number Barcode Price Acquired Removed By
Fic Sot (Paperback) B9118209 \$3.50 10/13/1999 pkibby
Was Available -- Weeded

The Curse of the cheese pyramid - #2. (Removed: 1)

Author: Stilton, Geronimo. ISBN: 0-439-55964-2 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC STI (PB) B9207502 \$5.00 5/21/2008 pkibby
Was Available -- Weeded

Curse of the incredible priceless corncob - #7. (Removed: 1)

Author: Erickson, John R. Published: 1986
Call Number Barcode Price Acquired Removed By
FIC ERI B9204867 \$5.00 10/18/2005 pkibby
Was Available -- Weeded

Cyclops doesn't roller-skate - #22. (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-590-84886-0 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC DAD FL002015 \$9.00 11/28/2001 pkibby
Was Available -- Weeded

Daisy's summer essay (Removed: 1)

Author: Peschke, M. (Marci) ISBN: 978-1-61641-114-5 Published: 2011
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FIC PES BRY001365 \$12.00 3/9/2021 pkibby
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Danger in the palace (Removed: 1)

Author: Doyle, Debra, 1952- ISBN: 0-8167-6939-7 (pbk.) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	B9209035	\$6.00	3/9/2021	pkibby

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The dangerous voyage - #1 (PB). (Removed: 1)

Author: Morris, Gilbert. ISBN: 1-55661-395-4 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC MOR	FL000886	\$6.00	6/28/2000	pkibby

Was Available -- Weeded

Dark Sunshine. (Removed: 2)

Author: Farley, Terri. ISBN: 0-06-441087-0 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	B9206652	\$7.00	8/27/2007	pkibby

Was Available -- Weeded

Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	B9208456	\$7.00	10/28/2014	pkibby

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Dave at night. (Removed: 1)

Author: Levine, Gail Carson. ISBN: 0-06-028154-5 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	FL001389	\$18.00	4/11/2001	pkibby

Was Available -- Weeded

Day of the iguana. (Removed: 2)

Author: Winkler, Henry. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9207248	\$6.00	1/18/2005	pkibby

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Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9207287	\$7.00	2/27/2008	pkibby

Was Available -- Weeded

The day the fifth grade disappeared. (Removed: 1)

Author: Fields, Terri. Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC FIE	B9205111	\$5.00	7/9/2007	pkibby

Was Available -- Weeded

The diamond in the window. (Removed: 1)

Author: Langton, Jane. ISBN: 0-06-440042-5

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9208726	\$8.00	2/9/2010	pkibby

Was Available -- Weeded

Different dragons. (Removed: 1)

Author: Little, Jean. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
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FIC LIT	B9103850	\$15.00	9/23/1991	pkibby
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Different dragons. (Removed: 1)

Author: Little, Jean.	ISBN: 0-14-031998-0	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.7 FIC LIT	FL001820	\$10.50	10/5/2001	pkibby

Was Available -- Weeded

A dog on Barkham Street. (Removed: 1)

Author: Stolz, Mary.	Published: 1960			
Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9104106	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

A dog star is born. (Removed: 1)

Author: Sharmat, Marjorie Weinman.	Published: 1994			
Call Number	Barcode	Price	Acquired	Removed By
FIC SHA (PB)	B9205545	\$5.00	4/25/2006	pkibby

Was Available -- Weeded

Dog who caught the crook...and other incredible true dog tales*. (Removed: 1)

Author: Zulo, Allan.	ISBN: 0-439-66829-8	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC ZUL (PB)	B9208320	\$6.00	12/8/2010	pkibby

Was Available -- Weeded

The Dolphin Crossing (PB). (Removed: 1)

Author: Walsh, Jill Paton.	Published: 1990			
Call Number	Barcode	Price	Acquired	Removed By
FIC WAL (PB)	B9201021	\$4.00	2/20/2002	pkibby

Was Available -- Weeded

Don't hurt my pony- #10. (Removed: 1)

Author: Betancourt, Jeanne.	ISBN: 0-590-62975-1	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC BET	FL001048	\$9.00	2/20/2001	pkibby

Was Available -- Weeded

Don't make me smile. (Removed: 1)

Author: Park, Barbara.	Published: 1981			
Call Number	Barcode	Price	Acquired	Removed By
Fic Par	B9103962	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Don't rent my room! (Removed: 1)

Author: Angell, Judie.	Published: 1990			
Call Number	Barcode	Price	Acquired	Removed By
FIC ANG	B9103422	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Double dog dare. (Removed: 1)

Author: Gilson, Jamie.		ISBN: 0-688-16361-0	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC GIL	FL001724	\$10.50	10/11/2001	pkibby
Was Available -- Weeded				

The dragonling. (Removed: 1)

Author: Koller, Jackie.			Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
FIC KOL	B9112517	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

The dragonling. (Removed: 1)

Author: Koller, Jackie French.		ISBN: 0-671-86790-3	Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC KOL	FL001726	\$8.50	10/11/2001	pkibby
Was Available -- Weeded				

Dump days. (Removed: 1)

Author: Spinelli, Jerry.			Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
Fic Spi	B9113298	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

Dumpy La Rue. (Removed: 2)

Author: Winthrop, Elizabeth.		ISBN: 0-8050-6385-4	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
E WIN	B9203592	\$4.50	1/28/2004	pkibby
Was Available -- Weeded				
E WIN	B9203593	\$4.50	1/28/2004	pkibby
Was Available -- Weeded				

Earth magic. (Removed: 2)

Author: Loehr, Mallory.		ISBN: 0-679-89218-4	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9206345	\$10.00	2/24/2007	pkibby
Was Available -- Weeded				
FIC LOE	FL003670	\$8.00	1/12/2005	pkibby
Was Available -- Weeded				

Earthquake in the third grade. (Removed: 1)

Author: Myers, Laurie.		ISBN: 0-395-92866-4	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
AR 3.1 FIC MYE	FL002022	\$11.00	11/28/2001	pkibby
Was Available -- Weeded				

Eddie and the Jets : a novel. (Removed: 1)

Author: Attanas, John, 1962-		ISBN: 1-58196-026-3	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By

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FIC ATT	B9204956	\$18.00	10/23/2005	pkibby
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Was Available -- Weeded

Eleven Kids, One Summer. (Removed: 1)

Author: Martin, Ann.

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9105604	\$5.00	4/26/1994	pkibby

Was Available -- Weeded

Ellis Island days. (Removed: 2)

Author: Weiss, Ellen.

ISBN: 0-689-84945-1

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC WEI (PB)	B9205666	\$5.00	3/28/2006	pkibby
FIC WEI (PB)	B9208592	\$5.00	6/23/2011	pkibby

Was Available -- Weeded

The ersatz elevator - #6. (Removed: 1)

Author: Snicket, Lemony.

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	B9204742	\$14.00	11/14/2005	pkibby

Was Available -- Weeded

The explorer of Barkham Street. (Removed: 1)

Author: Stolz, Mary.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9104107	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

The facts and fictions of Minna Pratt (PB). (Removed: 1)

Author: MacLachlan, Patricia.

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9104814	\$5.00	11/22/1993	pkibby

Was Available -- Weeded

Faded love - #5. (Removed: 2)

Author: Erickson, John R.

ISBN: 0-14-130381-6

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204870	\$5.00	10/18/2005	pkibby
FIC ERI	B9209637	\$6.00	10/28/2014	pkibby

Was Available -- Weeded

Fairy Realm The charm bracelet. (Removed: 1)

Author: Rodda, Emily.

ISBN: 0-439-85330-3

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC ROD (PB)	B9209728	\$6.00	10/16/2014	pkibby

Was Available -- Weeded

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The fairy's mistake. (Removed: 1)

Author: Levine, Gail Carson. ISBN: 0-06-028061-1 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9208275	\$5.00	12/8/2010	pkibby

Was Available -- Weeded

Family tree. (Removed: 1)

Author: Ayres, Katherine. ISBN: 0-440-41193-9 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC AYR	FL000621	\$9.00	5/10/2000	pkibby

Was Available -- Weeded

Fantastic Mr. Fox. (Removed: 1)

Author: Dahl, Roald. ISBN: 0-14-130113-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	B9209100	\$8.00	7/2/2011	pkibby

Was Available -- Weeded

Felita (Removed: 1)

Author: Mohr, Nicholasa. ISBN: 0-14-130643-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 FIC MOH	FL002144	\$10.50	11/2/2001	pkibby

Was Available -- Weeded

Ferret in the bedroom, lizards in the fridge. (Removed: 2)

Author: Wallace, Bill. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL (PB)	B9207176	\$5.00	2/20/2008	pkibby
FIC WAL (PB)	B9208532	\$7.00	2/11/2010	pkibby

Was Available -- Weeded

Fire dreams. (Removed: 1)

Author: Loehr, Mallory. Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9205907	\$6.00	12/31/9999	pkibby

Was Available -- Weeded

The flimflam man. (Removed: 1)

Author: Beard, Darleen Bailey. ISBN: 0-374-32346-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC BEA	B9202793	\$15.00	11/6/2002	pkibby

Was Available -- Weeded

Flip-Flop Girl. (Removed: 1)

Author: Paterson, Katherine.

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT (PB)	B9118164	\$3.99	10/5/1999	pkibby

Was Available -- Weeded

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Footprints in the swamp. (Removed: 1)

Author: Bloch, Marie Halun.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC BLO	B9205506	\$5.00	2/4/2006	pkibby

Was Available -- Weeded

The Forgotten - #11. (Removed: 1)

Author: Applegate, K. A.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207209	\$5.00	10/30/2005	pkibby

Was Available -- Weeded

The fourth floor twins and the fortune cookie chase. (Removed: 1)

Author: Adler, David A.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	B9114488	\$15.00	3/18/1992	pkibby

Was Available -- Weeded

Fourth grade rats. (Removed: 1)

Author: Spinelli, Jerry.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC SPI (PB)	B9205747	\$5.00	5/5/2006	pkibby

Was Available -- Weeded

Freckle juice. (Removed: 1)

Author: Blume, Judy.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	B9205107	\$5.00	7/9/2007	pkibby

Was Available -- Weeded

The friendship. (Removed: 1)

Author: Taylor, Mildred.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 Fic Tay	B9113966	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

A friendship for today. (Removed: 1)

Author: McKissack, Pat, 1944-

ISBN: 0-439-66098-X

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC MCK	FL004222	\$17.00	6/28/2010	pkibby

Was Available -- Weeded

The further adventures of Hank the cowdog. (Removed: 1)

Author: Erickson, John R.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204865	\$5.00	10/11/2005	pkibby

Was Available -- Weeded

Garbage monster from outer space - #32. (Removed: 1)

Author: ESrickson, John R.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
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FIC ERI	B9204874	\$5.00	10/18/2005	pkibby
Was Available -- Weeded				

George Washington's socks. (Removed: 1)

Author: Woodruff, Elvira.		ISBN: 978-0-590-44036-3	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
FIC WOO (PB)	B9205706	\$7.00	4/29/2006	pkibby
Was Available -- Weeded				

Getting Lincoln's goat : an Elliot Armbruster mystery. (Removed: 1)

Author: Goldman, E. M.		ISBN: 0-440-41332-X	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
FIC GOL	FL000802	\$9.00	6/30/2000	pkibby
Was Available -- Weeded				

The ghost in the Tokaido Inn (PB). (Removed: 1)

Author: Hoobler, Dorothy.			Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9201004	\$7.00	2/20/2002	pkibby
Was Available -- Weeded				

Ghostville Elementary. (Removed: 1)

Author: Jones, Marcia Thornton.			Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9205752	\$5.00	5/7/2006	pkibby
Was Available -- Weeded				

Gib and the gray ghost. (Removed: 1)

Author: Snyder, Zilpha Keatley.		ISBN: 0-385-32609-2	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
FIC SNY (PB)	B9204085	\$6.00	6/16/2004	pkibby
Was Available -- Weeded				

A girl called Al. (Removed: 1)

Author: Greene, Constance C.		ISBN: 0-14-034786-0	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC GRE	FL003084	\$11.25	4/24/2002	pkibby
Was Available -- Weeded				

The girl with 500 middle names (PB). (Removed: 2)

Author: Haddix, Margaret Peterson.		ISBN: 0-689-84136-1	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC HAD	B9203561	\$5.00	11/6/2003	pkibby
Was Available -- Weeded				
FIC HAD	B9204680	\$5.00	4/15/2005	pkibby
Was Available -- Weeded				

The giving tree. (Removed: 1)

Author: Silverstein, Shel.			Published: 1964	
Call Number	Barcode	Price	Acquired	Removed By

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E SIL B9114333 \$15.00 3/18/1992 pkibby
Was Available -- Weeded

The giving tree. (Removed: 1)

Author: Silverstein, Shel. ISBN: 0-06-025665-6 Published: 1992
Call Number Barcode Price Acquired Removed By
AR 2.6 E SIL FL002791 \$18.00 4/26/2002 pkibby
Was Available -- Weeded

Goblins don't play video games - #37 (PB). (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-439-04397-2 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC DAD B9203787 \$5.00 6/11/2004 pkibby
Was Available -- Weeded

Going home. (Removed: 1)

Author: Mohr, Nicholasa. ISBN: 0-14-130644-0 Published: 1999
Call Number Barcode Price Acquired Removed By
AR 4.4 FIC MOH FL001827 \$10.50 10/5/2001 pkibby
Was Available -- Weeded

The gold Cadillac. (Removed: 1)

Author: Taylor, Mildred D. ISBN: 0-14-038963-6 Published: 1998
Call Number Barcode Price Acquired Removed By
AR 4.1 FIC TAY FL001828 \$10.50 10/5/2001 pkibby
Was Available -- Weeded

The golden bird. (Removed: 1)

Author: Stolp, Hans. Published: 1990
Call Number Barcode Price Acquired Removed By
Fic Sto B9113833 \$15.00 1/23/1992 pkibby
Was Available -- Weeded

Goose chase. (Removed: 1)

Author: Kindl, Patrice. ISBN: 0-439-54468-8 Published: 2001
Call Number Barcode Price Acquired Removed By
AR 6.5 FIC KIN (PB) B9208223 \$6.00 1/12/2010 pkibby
Was Available -- Weeded

Gooseberry Park (PB). (Removed: 1)

Author: Rylant, Cynthia. Published: 1995
Call Number Barcode Price Acquired Removed By
Fic Ryl (PB) B9201012 \$5.75 2/20/2002 pkibby
Was Available -- Weeded

Grace's letter to Lincoln. (Removed: 1)

Author: Roop, Peter. ISBN: 0-439-16812-0 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC ROO B9208549 \$5.00 4/24/2019 pkibby
Was Available -- Weeded

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Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

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The graduation of Jake Moon. (Removed: 1)

Author: Park, Barbara. ISBN: 0-689-83912-X Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR (PB)	B9207179	\$5.00	2/20/2008	pkibby

Was Available -- Weeded

Grady the great. (Removed: 1)

Author: Strommen, Judith. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Str	B9115499	\$15.00	3/25/1992	pkibby

Was Available -- Weeded

Gray boy; a story. (Removed: 1)

Author: Arnosky, Jim. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC ARN	B9103425	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

The great pony hassle. (Removed: 1)

Author: Springer, Nancy. ISBN: 0-8037-1306-1 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC SPR (PB)	B9207958	\$5.00	1/26/2010	pkibby

Was Available -- Weeded

The great turkey walk. (Removed: 1)

Author: Karr, Kathleen. ISBN: 0-374-32773-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC KAR	B9203209	\$5.00	5/9/2003	pkibby

Was Available -- Weeded

The green book (PB). (Removed: 1)

Author: Walsh, Jill.

Call Number	Barcode	Price	Acquired	Removed By
Fic Wal (PB)	B9119634	\$3.99	10/4/2000	pkibby

Was Available -- Weeded

Greenapple Street blues. (Removed: 1)

Author: Staunton, Ted. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Sta	B9104096	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

The grim grotto. (Removed: 1)

Author: Snicket, Lemony. ISBN: 0-06-441014-5 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	B9204486		2/21/2005	pkibby

Was Available -- Weeded

Guinea pig in the garage - #19 (PB). (Removed: 1)

Author: Baglio, Ben M. ISBN: 0-439-23018-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
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FIC BAG	B9207733	\$5.00	2/1/2010	pkibby
Was Available -- Weeded				

Hairy Hezekiah. (Removed: 1)

Author: King-Smith, Dick.

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9206731	\$6.00	10/24/2007	pkibby
Was Available -- Weeded				

Half magic. (Removed: 1)

Author: Eager, Edward.

ISBN: 0-15-202068-3

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208249	\$10.00	6/21/2011	pkibby
Was Available -- Weeded				

Hamster hotel. (Removed: 1)

Author: Baglio, Ben M.

ISBN: 0-439-05161-4

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207913	\$5.00	10/2/2009	pkibby
Was Available -- Weeded				

Hamster in a handbasket*. (Removed: 1)

Author: Baglio, Ben M.

ISBN: 0-439-09701-0

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207739	\$5.00	2/1/2010	pkibby
Was Available -- Weeded				

Hank Zipzer, the world's greatest underachiever. (Removed: 2)

Author: Winkler, Henry.

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9206495	\$6.00	7/26/2007	pkibby
Was Available -- Weeded				
FIC WIN (PB)	B9208501	\$7.00	2/4/2010	pkibby
Was Available -- Weeded				

Hank Zipzer : the world's greatest underachiever - #9. (Removed: 1)

Author: Winkler, Henry.

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9205399	\$6.00	1/12/2006	pkibby
Was Available -- Weeded				

Hannah. (Removed: 1)

Author: Whelan, Gloria.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC WHE (PB)	B9207955	\$5.00	5/11/2009	pkibby
Was Available -- Weeded				

Hannah, divided. (Removed: 1)

Author: Griffin, Adele.

ISBN: 0-7868-1727-5

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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FIC GRI	B9208266	\$8.00	5/18/2010	pkibby
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Was Available -- Weeded

Hannah's collections. (Removed: 1)

Author: Jocelyn, Marthe.	ISBN: 0-525-46442-5	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 E JOC	FL001238	\$14.50	3/6/2001	pkibby

Was Available -- Weeded

Happily after all. (Removed: 1)

Author: Stevenson, Laura.	Published: 1990			
Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9104103	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Hard drive to short (PB). (Removed: 1)

Author: Christopher, Matt.	Published: 1969			
Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	B9203777	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

A hare-raising tail. (Removed: 1)

Author: Levy, Elizabeth.	ISBN: 0-689-84626-6	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9206327	\$5.00	3/3/2007	pkibby

Was Available -- Weeded

Harry Potter and the goblet of fire - #4. (Removed: 1)

Author: Rowling, J. K.	ISBN: 0-439-13959-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	B9207036	\$30.00	11/21/2001	pkibby

Was Available -- Weeded

Harry Potter and the order of the phoenix - #5. (Removed: 1)

Author: Rowling, J. K.	Published: 2003			
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW (PB)	B9207292	\$28.00	3/7/2008	pkibby

Was Available -- Weeded

Haunting at Home Plate. (Removed: 1)

Author: Patneau, David.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT (PB)	B9205124	\$9.00	7/11/2007	pkibby

Was Available -- Weeded

The hayloft. (Removed: 1)

Author: Peters, Lisa Westberg.	ISBN: 0-14-038643-2	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 E PET	GB000039	\$12.42	3/15/2000	pkibby

Was Available -- Weeded

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From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Hello, my name is Scrambled Eggs. (Removed: 1)

Author: Gilson, Jamie.

ISBN: 0-671-74104-7

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC GIL	FL002420	\$9.50	11/19/2001	pkibby

Was Available -- Weeded

Hello, my name is Scrambled Eggs (PB). (Removed: 1)

Author: Gilson, Jamie.

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9107973	\$3.00	10/20/1995	pkibby

Was Available -- Weeded

Hello, star. (Removed: 1)

Author: Haywood, Carolyn.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HAY	B9112679	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Help! I'm trapped in a movie star's body. (Removed: 1)

Author: Strasser, Todd.

ISBN: 0-439-07722-2

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9204336		2/1/2005	pkibby

Was Available -- Weeded

Help! I'm trapped in obedience school. (Removed: 1)

Author: Strasser, Todd.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9204946	\$5.00	10/30/2005	pkibby

Was Available -- Weeded

Help! I'm trapped in summer camp. (Removed: 1)

Author: Strasser, Todd.

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9206494	\$7.00	7/26/2007	pkibby

Was Available -- Weeded

Help! I'm trapped in the first day of school. (Removed: 1)

Author: Strasser, Todd.

Call Number	Barcode	Price	Acquired	Removed By
Str (PB)	B9119753	\$5.00	4/2/2001	pkibby

Was Available -- Weeded

Help! I'm trapped in the president's body. (Removed: 1)

Author: Strasser, Todd.

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9119752	\$5.00	4/2/2001	pkibby

Was Available -- Weeded

Help! Somebody get me out of fourth grade! (Removed: 1)

Author: Winkler, Henry.

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

FIC WIN (PB)	B9205412	\$6.00	2/4/2006	pkibby
Was Available -- Weeded				

The hero of third grade. (Removed: 1)

Author: DeLaCroix, Alice.		ISBN: 0-8234-1745-X	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC DEL	B9201240	\$19.00	3/12/2003	pkibby
Was Available -- Weeded				

The hero of Ticonderoga. (Removed: 1)

Author: Gauthier, Gail.		ISBN: 0-439-49301-3	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC GAU	B9205617	\$8.00	6/29/2011	pkibby
Was Available -- Weeded				

A hidden city (PB). (Removed: 1)

Author: Ahearn, Daniel.			Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
E AHE (PB)	B9204366		2/3/2005	pkibby
Was Available -- Weeded				

The hideout (PB). (Removed: 1)

Author: Kehret, Peg.		ISBN: 0-671-03421-9	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC KEH	B9203643	\$6.00	1/29/2004	pkibby
Was Available -- Weeded				

The Hoboken chicken emergency. (Removed: 1)

Author: Pinkwater, Daniel.		ISBN: 0-689-82889-6	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC PIN (PB)	B9208297	\$7.00	1/19/2011	pkibby
Was Available -- Weeded				

Holy enchilada! (Removed: 2)

Author: Winkler, Henry.			Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
FIC ZIP (PB)	B9204261		1/18/2005	pkibby
Was Available -- Weeded				
FIC ZIP (PB)	B9207249	\$6.00	1/18/2005	pkibby
Was Available -- Weeded				

Home sweet home, goodbye. (Removed: 1)

Author: Stowe, Cynthia.			Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9104108	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

Hooway for Wodney Wat (Removed: 1)

Author: Lester, Helen.		ISBN: 0-395-92392-1	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

AR 3.1 E LES FL001598 \$15.00 6/7/2001 pkibby
Was Available -- Weeded

The horse and his boy - #3. (Removed: 1)

Author: Lewis, C.S.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	B9206914	\$6.00	1/21/2008	pkibby

Was Available -- Weeded

The hostile hospital - #8 (PB). (Removed: 2)

Author: Snicket, Lemony.

ISBN: 0-439-45571-5

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI (PB)	B9203613	\$4.75	1/28/2004	pkibby
FIC SNI (PB)	B9208467	\$6.00	12/9/2010	pkibby

Was Available -- Weeded

The hot and cold summer. (Removed: 1)

Author: Hurwitz, Johanna.

ISBN: 0-590-42858-6

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR (PB)	B9209933	\$10.00	4/14/2016	pkibby

Was Available -- Weeded

How Big is A Foot. (Removed: 1)

Author: Myller, Rolf.

ISBN: 0-440-40495-9

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E MYL	BRY000945	\$5.00	10/5/2020	pkibby

Was Available -- Weeded

I want a pony - #1. (Removed: 1)

Author: Betancourt, Jeanne.

ISBN: 0-590-48583-0

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC BET	FL001087	\$6.00	2/20/2001	pkibby

Was Available -- Weeded

I was a third grade science project. (Removed: 1)

Author: Auch, Mary Jane.

ISBN: 0-440-41606-X

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	MA000107	\$10.00	11/18/2002	pkibby

Was Available -- Weeded

I was a third grade spy. (Removed: 1)

Author: Auch, Mary Jane.

ISBN: 0-8234-1576-7

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	MA000042	\$16.00	10/16/2002	pkibby

Was Available -- Weeded

Iggie's house (PB). (Removed: 1)

Author: Blume, Judy.

Call Number	Barcode	Price	Acquired	Removed By
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Bryant Ranch Elementary School

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FIC BLU B9119756 \$3.00 4/2/2001 pkibby
Was Available -- Weeded

I'll meet you at the cucumbers. (Removed: 1)

Author: Moore, Lillian.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E Moo	B9112728	\$12.00	1/23/1992	pkibby

Was Available -- Weeded

In summer light. (Removed: 1)

Author: Oneal, Zibby.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic One	B9112096	\$11.01	1/23/1992	pkibby

Was Available -- Weeded

The incredible painting of Felix Clousseau. (Removed: 1)

Author: Agee, Jon.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 2.4 E AGE	B9114533	\$12.00	3/18/1992	pkibby

Was Available -- Weeded

Into the night house. (Removed: 1)

Author: Eyles, Heather.

ISBN: 0-8120-4423-1

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC EYL	B9205726	\$4.00	5/2/2006	pkibby

Was Available -- Weeded

Into the rain forest (Removed: 1)

Author: Hammerslough, Jane.

ISBN: 0-439-43565-X

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
590 HAM	BRY002338	\$5.00	6/23/2022	pkibby

Was Available -- Weeded

The Invasion - #1. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-62977-8

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9208422	\$6.00	10/25/2005	pkibby

Was Available -- Weeded

The invisible day. (Removed: 1)

Author: Jocelyn, Marthe.

ISBN: 0-14-130641-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC JOC	BRY001366	\$6.00	3/9/2021	pkibby

Was Available -- Weeded

Iris and Walter. (Removed: 1)

Author: Guest, Elissa Haden.

ISBN: 0-15-202122-1

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 2.5 E GUE	FL002282	\$13.75	9/26/2001	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575**The Island of the Skog. (Removed: 1)**

Author: Kellogg, Steven.

ISBN: 0-14-054649-9

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 E KEL	FL002806	\$12.25	4/26/2002	pkibby

Was Available -- Weeded

The island on Bird Street. (Removed: 1)

Author: Orlev, Uri.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC ORL	B9103961	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

It's a dog's life - #3. (Removed: 1)

Author: Erickson, John R.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204872	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

It's a dog's life (PB). (Removed: 1)

Author: Balaban, Bob.

ISBN: 0-14-130379-4

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC BAL	B9209638	\$6.00	10/28/2014	pkibby

Was Available -- Weeded

It's like this, Cat. (Removed: 1)

Author: Neville, Emily.

Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
FIC NEV	B9103942	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Jenny Archer to the rescue. (Removed: 1)

Author: Conford, Ellen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC CON	B9103567	\$13.00	9/23/1991	pkibby

Was Available -- Weeded

The jersey. (Removed: 1)

Author: Sinclair, Jay.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC SIN (PB)	B9205780	\$6.00	5/23/2006	pkibby

Was Available -- Weeded

Jim the wonder dog. (Removed: 1)

Author: Mitchell, Clarence Dewey.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
FIC MIT	B9205807	\$5.00	5/5/2006	pkibby

Was Available -- Weeded

Joey Pigza loses control. (Removed: 1)

Author: Gantos, Jack.

ISBN: 0-374-39989-1

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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FIC GAN	B9201198	\$7.00	4/23/2002	pkibby
Was Available -- Weeded				

Joey Pigza swallowed the key. (Removed: 2)

Author: Gantos, Jack.		ISBN: 0-374-33664-4	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC GAN	B9201199	\$6.00	4/23/2002	pkibby
Was Available -- Weeded				
FIC GAN	B9203202	\$7.00	5/9/2003	pkibby
Was Available -- Weeded				

Jonah the whale and how he became incredibly famous; or Jonah, the whale. (Removed: 1)

Author: Shreve, Susan.		ISBN: 0-439-22849-2	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC SHR (PB)	B9201286	\$5.75	5/14/2002	pkibby
Was Available -- Weeded				

Judy Moody around the world in 8 1/2 days. (Removed: 1)

Author: McDonald, Megan.		ISBN: 0-545-07836-9	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC McD	B9207981	\$6.00	9/17/2009	pkibby
Was Available -- Weeded				

Judy Moody saves the world! (Removed: 2)

Author: McDonald, Megan.		ISBN: 0-439-45074-8	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC McD	B9203616	\$5.00	1/28/2004	pkibby
Was Available -- Weeded				
FIC McD	B9204822	\$5.00	9/14/2005	pkibby
Was Available -- Weeded				

The junkyard dog. (Removed: 2)

Author: Tamar, Erika.			Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
FIC TAM (PB)	B9205746	\$5.00	5/5/2006	pkibby
Was Available -- Weeded				
FIC TAM (PB)	B9205785	\$6.00	5/23/2006	pkibby
Was Available -- Weeded				

Just for kicks. (Removed: 1)

Author: Baczewski, Paul.			Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAC	B9113604	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

Kangaroo Island : a story of an Australian mallee forest. (Removed: 1)

Author: Langeland, Deirdre.		ISBN: 1-56899-543-1	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E LAN (PB)	B9205671	\$8.00	3/28/2006	pkibby
Was Available -- Weeded				

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Karts. (Removed: 1)

Author: Cazin, Lorraine Jolian. ISBN: 1-56065-072-9 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
AR 5.6 796.7 CAZ	FL002045	\$18.50	11/28/2001	pkibby

Was Available -- Weeded

Kickoff time. (Removed: 1)

Author: Hughes, Dean. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9204906	\$4.00	10/5/2005	pkibby

Was Available -- Weeded

The kid in the red jacket. (Removed: 1)

Author: Park, Barbara. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	B9170042	\$9.82	8/24/1998	pkibby

Was Available -- Weeded

Kid power. (Removed: 1)

Author: PFEFFER, SUSAN BETH. ISBN: 0-590-42607-9 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC PFE (PB)	B9209033	\$5.00	6/23/2011	pkibby

Was Available -- Weeded

Kidnapping Kevin Kowalski. (Removed: 1)

Author: Auch, Mary. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	B9103428	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

King of shadows. (Removed: 1)

Author: Cooper, Susan,. ISBN: 0-689-82817-9 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	B9201252	\$6.00	5/9/2002	pkibby

Was Available -- Weeded

The king's chessboard. (Removed: 1)

Author: Birch, David. ISBN: 0-8037-0365-1 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC BIR	B930357	\$8.00	1/31/2018	pkibby

Was Available -- Weeded

The kite fighters. (Removed: 2)

Author: Park, Linda Sue. ISBN: 0-440-41813-5 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR (PB)	B9203588	\$5.75	1/28/2004	pkibby
FIC PAR (PB)	B9203589	\$5.75	1/28/2004	pkibby

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Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

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Kitten crowd - #2. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-05159-2	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9205916	\$5.00	12/31/9999	pkibby
Was Available -- Weeded				

Knight's castle. (Removed: 1)

Author: Eager, Edward.	ISBN: 0-439-32226-X	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208248	\$8.00	6/21/2011	pkibby
Was Available -- Weeded				

Lamb in the Laundry. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-08642-6	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207737	\$5.00	2/1/2010	pkibby
Was Available -- Weeded				

Lamb lessons. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-05168-1	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207914	\$5.00	10/2/2009	pkibby
Was Available -- Weeded				

The last battle - #7. (Removed: 1)

Author: Lewis, C.S.	ISBN: 0-439-05168-1	Published: 1956		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	B9114315	\$15.00	3/18/1992	pkibby
Was Available -- Weeded				

The last of the really great whangdoodles. (Removed: 3)

Author: Edwards, Julie.	ISBN: 0-06-440314-9	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
FIC EDW	FL000813	\$10.00	6/30/2000	pkibby
Was Available -- Weeded				
FIC EDW	FL002299	\$11.00	9/26/2001	pkibby
Was Available -- Weeded				
FIC EDW	FL002951	\$11.00	4/30/2002	pkibby
Was Available -- Weeded				

Leave the cooking to me. (Removed: 1)

Author: Angell, Judie.	ISBN: 0-06-440314-9	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC ANG	B9103423	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

The lemming condition. (Removed: 1)

Author: Arkin, Alan.	ISBN: 0-06-250048-1	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By

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AR 4.3 FIC ARK FL002435 \$14.50 11/19/2001 pkibby
Was Available -- Weeded

A likely place. (Removed: 1)

Author: Fox, Paula. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC FOX	B9203716	\$5.00	2/25/2004	pkibby

Was Available -- Weeded

A little book of slime. (Removed: 1)

Author: Twist, Clint. ISBN: 978-0-545-34747-1 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
	B9209403	\$11.00	8/29/2013	pkibby

Was Available -- Weeded

Liza's blue moon. (Removed: 1)

Author: Stevens, Diane. Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9116382	\$12.75	10/21/1996	pkibby

Was Available -- Weeded

Lizzie for president - #16. (Removed: 1)

Author: Alfonsi, Alice. ISBN: 0-7868-4666-6 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9205207	\$6.00	11/28/2005	pkibby

Was Available -- Weeded

Lone woman of Ghalas-hat. (Removed: 1)

Author: Oliver, Rice D. ISBN: 0-936778-52-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC Oli	BK000030	\$16.00	5/3/2001	pkibby

Was Available -- Weeded

Looking out. (Removed: 1)

Author: Boutis, Victoria. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC BOU	B9103469	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

The lost flower children (PB). (Removed: 1)

Author: Lisle, Janet. Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC LIS	B9201011	\$5.00	2/20/2002	pkibby

Was Available -- Weeded

The lucky lizard. (Removed: 1)

Author: Kelley, Ellen A. ISBN: 0-525-46142-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	B9203192	\$5.00	5/8/2003	pkibby

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Lucy Rose here's the thing about me. (Removed: 1)

Author: Kelly, Katy. ISBN: 978-0-439-88432-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	B9207806	\$5.00	1/5/2010	pkibby

Was Available -- Weeded

Lulu vs. love. (Removed: 1)

Author: Springstubb, Tricia. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Spr	B9104094	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Lyddie. (Removed: 1)

Author: Paterson, Katherine. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT (PB)	B9204898	\$5.00	10/3/2005	pkibby

Was Available -- Weeded

Lydia, Queen of Palestine. (Removed: 1)

Author: Orlev, Uri. Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC ORL	B9116246	\$12.00	5/13/1996	pkibby

Was Available -- Weeded

Maggie and me. (Removed: 1)

Author: Staunton, Ted. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sta	B9104098	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Magic by the lake. (Removed: 1)

Author: Eager, Edward. ISBN: 0-15-202076-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208389	\$7.00	3/17/2011	pkibby

Was Available -- Weeded

Magic or not? (Removed: 1)

Author: Eager, Edward. ISBN: 0-439-32227-8 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208250	\$8.00	2/18/2011	pkibby

Was Available -- Weeded

The magic show mystery. (Removed: 1)

Author: Warner, Gertrude Chandler, 1890- ISBN: 0-8075-4939-8 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 2.3 E WAR	FL003825	\$11.00	9/8/2005	pkibby

Was Available -- Weeded

The magician's ne phew - #1. (Removed: 1)

Author: Lewis, C. S. ISBN: 0-439-86134-9 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
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From: 3/2/2023 To: 12/21/2023

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FIC LEW	B9103843	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded

Mailing May. (Removed: 1)

Author: Tunnell, Michael O.	ISBN: 0-06-443724-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 E TUN	FL001949	\$11.50	10/25/2001	pkibby

Was Available -- Weeded

Mandie and the secret tunnel. (Removed: 1)

Author: Leppard, Lois Gladys.	ISBN: 0-87123-320-7	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEP	B9208270	\$6.00	12/8/2010	pkibby

Was Available -- Weeded

Mandy. (Removed: 1)

Author: Booth, Barbara.	Published: 1991			
Call Number	Barcode	Price	Acquired	Removed By
E Boo	B9115680	\$12.00	3/25/1992	pkibby

Was Available -- Weeded

The many troubles of Andy Russell. (Removed: 1)

Author: Adler, David A.	ISBN: 0-15-201900-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	FL000940	\$9.00	6/28/2000	pkibby

Was Available -- Weeded

Mare in the meadow - #31 (PB). (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-34392-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9202985	\$5.00	1/7/2003	pkibby

Was Available -- Weeded

Marty Frye, private eye. (Removed: 1)

Author: Tashjian, Janet.	Published: 1998			
Call Number	Barcode	Price	Acquired	Removed By
FIC TAS	FL000158	\$14.36	2/11/2000	pkibby

Was Available -- Weeded

Marvin and the meanest girl (PB). (Removed: 1)

Author: Kline, Suzy.	ISBN: 0-439-28332-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9203214	\$5.00	5/9/2003	pkibby

Was Available -- Weeded

Marvin Redpost : a flying birthday cake? (Removed: 1)

Author: Sachar, Louis, 1954-	Published: 1999			
Call Number	Barcode	Price	Acquired	Removed By
FIC SAC (PB)	B9205557	\$5.00	4/25/2006	pkibby

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Bryant Ranch Elementary School

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8/15/2023 - Copies Removed: 575

Marvin Redpost : a flying birthday cake? - #6. (Removed: 1)

Author: Sachar, Louis., ISBN: 0-679-89000-9 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC SAC FL001616 \$9.00 6/7/2001 pkibby
Was Available -- Weeded

Marvin Redpost: a magic crystal? (Removed: 1)

Author: Sachar, Louis. ISBN: 0-679-89002-5 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC SAC B9205917 \$5.00 1/31/2022 pkibby
Was Available -- Weeded

Marvin Redpost : alone in his teacher's house (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-679-81949-5 (trade ed.) Published: 1994
Call Number Barcode Price Acquired Removed By
FIC SAC B930970 \$6.00 1/25/2019 pkibby
Was Available -- Weeded

Marvin Redpost : class president - #5. (Removed: 1)

Author: Sachar, Louis. Published: 1999
Call Number Barcode Price Acquired Removed By
FIC SAC (PB) B9205558 \$5.00 4/25/2006 pkibby
Was Available -- Weeded

Marvin Redpost : is he a girl? - #3. (Removed: 1)

Author: Sachar, Louis., ISBN: 0-679-81948-7 Published: 1993
Call Number Barcode Price Acquired Removed By
FIC SAC FL000683 \$8.50 5/10/2000 pkibby
Was Available -- Weeded

Marvin Redpost : kidnapped at birth? (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-679-81946-0 Published: 1992
Call Number Barcode Price Acquired Removed By
AR 2.8 FIC SAC FL003828 \$11.00 9/8/2005 pkibby
Was Available -- Weeded

Marvin Redpost - Super fast, out of controll - #7. (Removed: 1)

Author: Sachar, Louis. Published: 2000
Call Number Barcode Price Acquired Removed By
FIC SAC B9206354 \$6.00 4/8/2007 pkibby
Was Available -- Weeded

Marvin Redpost : super fast, out of controll - #7. (Removed: 1)

Author: Sachar, Louis., ISBN: 0-679-89001-7 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC SAC FL001618 \$9.00 6/7/2001 pkibby
Was Available -- Weeded

Matthew Jackson meets the wall. (Removed: 1)

Author: Giff, Patricia. Published: 1990
Call Number Barcode Price Acquired Removed By

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

FIC GIF	B9103664	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

The mayor of Central Park. (Removed: 1)

Author: Avi.	ISBN: 0-06-051557-0	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9207904	\$8.00	4/24/2009	pkibby
Was Available -- Weeded				

Mermaids don't run track - #26. (Removed: 1)

Author: Dadey, Debbie.	ISBN: 0-590-84906-9	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9204369	\$6.00	2/3/2005	pkibby
Was Available -- Weeded				

Messy Bessey's school desk. (Removed: 1)

Author: McKissack, Pat.	ISBN: 0-516-20827-6	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.5 E MCK	FL001443	\$15.50	4/11/2001	pkibby
Was Available -- Weeded				

The midnight horse. (Removed: 1)

Author: Fleischman, Sid.				
Call Number	Barcode	Price	Acquired	Removed By
FIC FLE	B9116005	\$13.00	3/3/1993	pkibby
Was Available -- Weeded				

Midnight magic. (Removed: 1)

Author: Avi.	ISBN: 0-590-36035-3	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9207905	\$8.00	4/24/2009	pkibby
Was Available -- Weeded				

Midnight soup and a witch's hat. (Removed: 1)

Author: Orgel, Doris.		Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
FIC ORG	B9113293	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

Milo and the mysterious island. (Removed: 1)

Author: Pfister, Maracus.		Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
E PFI (DOT)	B9205138	\$22.00	1/24/2006	pkibby
Was Available -- Weeded				

Mindstorms : stories to blow your mind. (Removed: 1)

Author: Shusterman, Neal.	ISBN: 0-8125-5198-2	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	FL000558	\$8.50	4/26/2000	pkibby
Was Available -- Weeded				

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Minecraft Redstone handbook. (Removed: 1)

Author: Farwell, Nick	ISBN: 0-545-82324-2	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
794.8 FAR	B930598	\$12.00	4/12/2018	pkibby
Was Available -- Weeded				

Mishmash. (Removed: 1)

Author: Cone, Molly.	ISBN: 0-395-06711-1	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC CON	FL002440	\$16.00	11/19/2001	pkibby
Was Available -- Weeded				

Missing piece in Greece - #9. (Removed: 1)

Author: Keep, Linda Lowery.	ISBN:	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	B9205804	\$5.00	5/5/2006	pkibby
Was Available -- Weeded				

Missing pieces. (Removed: 1)

Author: Mazer, Norma Fox.	ISBN: 0-380-72289-5	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC MAZ	B9208271	\$6.00	12/8/2010	pkibby
Was Available -- Weeded				

Mississippi Bridge. (Removed: 1)

Author: Taylor, Mildred.	ISBN:	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
Fic Tay	B9104122	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

Mississippi bridge (Removed: 1)

Author: Taylor, Mildred D.	ISBN: 0-14-130817-6	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC TAY	FL001765	\$10.50	10/11/2001	pkibby
Was Available -- Weeded				

Mister and me. (Removed: 1)

Author: Holt, Kimberly Willis.	ISBN: 0-698-11869-3	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC HOL	FL002182	\$10.50	11/2/2001	pkibby
Was Available -- Weeded				

Monsters don't scuba dive - #14. (Removed: 1)

Author: Dadey, Debbie.	ISBN: 0-590-22635-5	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9204808	\$5.00	9/14/2005	pkibby
Was Available -- Weeded				

More two-minute mysteries. (Removed: 1)

Author: Sobol, Donald J.	ISBN:	Published: 1971		
Call Number	Barcode	Price	Acquired	Removed By

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From: 3/2/2023 To: 12/21/2023

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FIC SOB (PB)	B9205744	\$5.00	5/5/2006	pkibby
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Was Available -- Weeded

The most beautiful place in the world. (Removed: 1)

Author: Cameron, Ann.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC CAM	B9103504	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Mostly Monty (Removed: 1)

Author: Hurwitz, Johanna.

ISBN: 978-0-7636-2831-4 (hc.)

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	BRY000293	\$17.00	6/19/2019	pkibby

Was Available -- Weeded

Mrs. Jeepers in outer space - #4 (PB). (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-439-04396-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9203788	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

Murder in the middle pasture - #4. (Removed: 1)

Author: Erickson, John R.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204868	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

My brother Louis measures worms and other Louis stories. (Removed: 1)

Author: Robinson, Barbara.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC ROB (PB)	B9208074	\$5.00	9/17/2009	pkibby

Was Available -- Weeded

My Life as a Fifth-Grade Comedian. (Removed: 1)

Author: Levy, Elizabeth.

ISBN: 0-439-22361-X

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9209037	\$7.00	6/29/2011	pkibby

Was Available -- Weeded

My robot buddy (Removed: 1)

Author: Slote, Alfred.

ISBN: 0-06-440165-0

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC SLO	B9170056	\$10.48	8/24/1998	pkibby

Was Available -- Weeded

My trip to Alpha I. (Removed: 1)

Author: Slote, Alfred.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
Fic Slo	B9104076	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

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Bryant Ranch Elementary School

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My trip to Alpha I. (Removed: 1)

Author: Slote, Alfred.	ISBN: 0-06-440166-9	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.3 FIC SLO	FL001858	\$10.50	10/5/2001	pkibby
Was Available -- Weeded				

The Mystery at Miss Abigail's. (Removed: 1)

Author: Leppard, Lois Gladys.	ISBN: 0-553-48661-6			
Call Number	Barcode	Price	Acquired	Removed By
FIC LEP	B9208597	\$6.00	6/29/2011	pkibby
Was Available -- Weeded				

The mystery at the ballpark - Special #4. (Removed: 1)

Author: Warner, Gertrude Chandler.	ISBN: 0-8075-5341-7	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC WAR (PB)	B9204922	\$5.00	10/10/2005	pkibby
Was Available -- Weeded				

Mystery in the night woods. (Removed: 1)

Author: Peterson, John.	ISBN: 0-590-45224-X	Published: 1969		
Call Number	Barcode	Price	Acquired	Removed By
FIC PET (PB)	B9204514		3/3/2005	pkibby
Was Available -- Weeded				

The mystery of the honeybees' secret - #12 (PB). (Removed: 1)

Author: Murphy, Elspeth Campbell.	ISBN: 1-55661-850-6	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC MUR	B9202820	\$7.00	11/12/2002	pkibby
Was Available -- Weeded				

Mystery of the Island Jewels. (Removed: 1)

Author: Stengel, Joyce A.	ISBN: 0-689-85049-2	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC STE	BRY001364	\$8.00	3/9/2021	pkibby
Was Available -- Weeded				

Mystery of the Island jewels (PB). (Removed: 1)

Author: Stengel, Joyce A.	ISBN: 0-689-85049-2	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC STE (PB)	B9202996	\$5.75	1/16/2003	pkibby
Was Available -- Weeded				

The mystery of the stolen boxcar - #49. (Removed: 1)

Author: Warner, Gertrude Chandler.	ISBN: 0-8075-5424-3	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 FIC WAR	FL002186	\$9.50	11/2/2001	pkibby
Was Available -- Weeded				

The mystery of the white elephant. (Removed: 1)

Author: Murphy, Elspeth Campbell.		Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By

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FIC MUR	B9205709	\$5.00	4/29/2006	pkibby
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Was Available -- Weeded

The mystery of Wrecker's Rock - #42. (Removed: 1)

Author: Arden, William.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC ARD	B9112713	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Mystery on Maui - #143. (Removed: 1)

Author: Kene, Carolyn.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	B9205120	\$6.00	7/9/2007	pkibby

Was Available -- Weeded

Nannabah's friend. (Removed: 1)

Author: Perrine, Mary.

Call Number	Barcode	Price	Acquired	Removed By
FIC PER	B9104486	\$6.00	6/13/1994	pkibby

Was Available -- Weeded

Nellie Bishop (PB). (Removed: 1)

Author: Clark, Clara.

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	B9119692	\$6.00	12/8/2000	pkibby

Was Available -- Weeded

Nettie's trip South. (Removed: 1)

Author: Turner, Ann.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Tur	B9104139	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Nettie's trip South. (Removed: 1)

Author: Turner, Ann Warren.

ISBN: 0-689-80117-3

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC TUR	FL002189	\$10.50	11/2/2001	pkibby

Was Available -- Weeded

Niagara Falls or does it? (Removed: 1)

Author: Winkler, Henry.

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9204272		1/25/2005	pkibby

Was Available -- Weeded

No fighting, no biting! (Removed: 1)

Author: Minarik, Else Holmelund.

ISBN: 0-06-444015-X

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 2.6 E MIN	FL002835	\$9.25	4/26/2002	pkibby

Was Available -- Weeded

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Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

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Nobodies and somebodies. (Removed: 1)

Author: Orgel, Doris.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC ORG	B9114849	\$15.00	3/18/1992	pkibby

Was Available -- Weeded

Nora and Mrs. Mind-Your-Own-Business. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9207279	\$6.00	3/3/2008	pkibby

Was Available -- Weeded

Not for a billion gazillion dollars. (Removed: 1)

Author: Danzinger, Paula.

Call Number	Barcode	Price	Acquired	Removed By
Dan (PB)	B9119747	\$3.00	4/2/2001	pkibby

Was Available -- Weeded

Nothing wrong with a three-legged dog. (Removed: 1)

Author: McNamee, Graham.

ISBN: 0-440-41687-6

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC McN	B9207942	\$6.00	1/26/2010	pkibby

Was Available -- Weeded

Off the rim. (Removed: 1)

Author: Bowen, Fred.

ISBN: 1-56145-161-4

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC BOW	FL002191	\$10.50	11/2/2001	pkibby

Was Available -- Weeded

The Ogre Downstairs (PB). (Removed: 1)

Author: Jones, Diana Wynne.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9204346	\$5.00	2/3/2005	pkibby

Was Available -- Weeded

Oh, brother! (Removed: 1)

Author: Jones, Jasmine.

ISBN: 0-7868-4633-X

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206115	\$6.00	1/25/2007	pkibby

Was Available -- Weeded

Oliver Dibbs and the dinosaur cause. (Removed: 1)

Author: Steiner, Barbara.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9104104	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

One lucky summer. (Removed: 1)

Author: Kvasnosky, Laura McGee.

ISBN: 0-525-46455-7

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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FIC KVA	B9201221	\$18.00	10/14/2002	pkibby
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Was Available -- Weeded

Orchard of the crescent moon. (Removed: 1)

Author: Nimmo, Jenny.	Published: 1987			
Call Number	Barcode	Price	Acquired	Removed By
FIC NIM	B9103944	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

The original adventures of Hank the Cowdog - #1. (Removed: 1)

Author: Erickson, John R.	Published: 1999			
Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204873	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

The orphan boy (PB). (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
398.21 MOL (PB)	B9109640	\$5.95	4/1/1998	pkibby

Was Available -- Weeded

Outside shooter. (Removed: 1)

Author: Dygard, Thomas J.	ISBN: 0-14-034671-6	Published: 1979		
Call Number	Barcode	Price	Acquired	Removed By
FIC DYG	B9206450	\$5.00	7/9/2007	pkibby

Was Available -- Weeded

Owl Moon. (Removed: 1)

Author: Yolen, Jane.	Published: 1988			
Call Number	Barcode	Price	Acquired	Removed By
E Yol (dot)	B9117848	\$14.44	2/18/1999	pkibby

Was Available -- Weeded

The paint brush kid. (Removed: 1)

Author: Bulla, Clyde Robert.	ISBN: 0-679-89282-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 E BUL	FL002847	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Parachuting hamsters and Andy Russell. (Removed: 1)

Author: Adler, David A.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	B9204926	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

Patrick's dinosaurs. (Removed: 1)

Author: Carrick, Carol.	ISBN: 0-89919-402-8	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.3 E CAR	FL002848	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

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The people with five fingers : a native Californian creation tale. (Removed: 1)

Author: Bierhorst, John. ISBN: 0-7614-5058-0 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 2.9 E BIE	BK000032	\$18.00	5/3/2001	pkibby

Was Available -- Weeded

Perloo the bold. (Removed: 2)

Author: Avi. Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9201258	\$6.00	5/13/2002	pkibby
FIC AVI	B9203941	\$6.00	6/15/2004	pkibby

Was Available -- Weeded

Phantom stallion-mustang moon. (Removed: 1)

Author: Farley, Terri. ISBN: 0-06-441086-2 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	B9208455	\$6.00	10/28/2014	pkibby

Was Available -- Weeded

Philipok. (Removed: 1)

Author: Beneduce, Ann Keay. ISBN: 0-399-23482-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 E BEN	FL001142	\$16.50	2/20/2001	pkibby

Was Available -- Weeded

Phineas L. MacGuire erupts! : the first experiment. (Removed: 1)

Author: Dowell, Frances O'Roark. Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC DOW	B9206876	\$6.00	1/21/2008	pkibby

Was Available -- Weeded

Pick of the litter. (Removed: 1)

Author: Auch, Mary. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	B9112704	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Picture this. (Removed: 1)

Author: Jones, Jasmine. ISBN: 0-7868-4589-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206112	\$6.00	1/25/2007	pkibby

Was Available -- Weeded

Picture this (PB). (Removed: 1)

Author: Jones, Jasmine. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9204345	\$5.00	2/3/2005	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575**Piglet in a playpen - #9. (Removed: 1)**

Author: Baglio, Ben M.		ISBN: 0-590-18756-2	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207736	\$6.00	2/1/2010	pkibby
Was Available -- Weeded				

The pinballs. (Removed: 1)

Author: Byars, Betsy.			Published: 1977	
Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9115534	\$15.00	3/25/1992	pkibby
Was Available -- Weeded				

The pinballs. (Removed: 1)

Author: Byars, Betsy Cromer.		ISBN: 0-06-440198-7	Published: 1987	
Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC BYA	FL003135	\$10.25	4/24/2002	pkibby
Was Available -- Weeded				

Pinky and Rex and the bully. (Removed: 1)

Author: Howe, James, 1946-		ISBN: 0-689-80021-5	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
E HOW (PB)	B9203949	\$5.00	6/15/2004	pkibby
Was Available -- Weeded				

Pioneer cat (Removed: 1)

Author: Hooks, William.		ISBN: 0-394-82038-X	Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9207959	\$5.00	1/26/2010	pkibby
Was Available -- Weeded				

PIPPI IN THE SOUTH SEAS. (Removed: 1)

Author: LINDGREN, ASTRID.				
Call Number	Barcode	Price	Acquired	Removed By
	B930171	\$6.00	5/19/2017	pkibby
Was Available -- Weeded				

The plant that ate dirty socks. (Removed: 1)

Author: McArthur, Nancy.		ISBN: 0-380-75493-2	Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC MCA	FL001773	\$10.50	10/11/2001	pkibby
Was Available -- Weeded				

Play ball! - #1 (PB). (Removed: 1)

Author: Hughes, Dean.		ISBN: 0-689-81924-2	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9203766	\$5.00	6/11/2004	pkibby
Was Available -- Weeded				

The play of the week : and other sports stories (PB). (Removed: 1)

		ISBN: 1-56397-193-3	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By

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From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

FIC PLA (PB)	B9203162	\$7.00	3/20/2003	pkibby
Was Available -- Weeded				

A pony in trouble - #3. (Removed: 2)

Author: Betancourt, Jeanne.	ISBN: 0-590-48585-7	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC BET	B9209628	\$5.00	10/30/2014	pkibby
Was Available -- Weeded				
FIC BET	FL001146	\$8.00	2/20/2001	pkibby
Was Available -- Weeded				

Pony to the rescue - #5. (Removed: 1)

Author: Betancourt, Jeanne.	ISBN: 0-590-25244-5	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC BET	FL001147	\$8.00	2/20/2001	pkibby
Was Available -- Weeded				

Prairie songs. (Removed: 1)

Author: Conrad, Pam.		Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC CON	B9207692	\$7.00	2/11/2010	pkibby
Was Available -- Weeded				

Predator #5*. (Removed: 1)

Author: Applegate, K. A.	ISBN: 0-590-62981-6	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9208420	\$5.00	12/9/2010	pkibby
Was Available -- Weeded				

Prince Caspian : the return to Narnia - #4. (Removed: 1)

Author: Lewis, C.S.		Published: 1951		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	B9116203	\$16.00	4/21/1995	pkibby
Was Available -- Weeded				

Princess academy. (Removed: 1)

Author: Hale, Shannon.	ISBN: 0-439-88819-0	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9208349	\$7.00	4/15/2010	pkibby
Was Available -- Weeded				

The princess of the Fillmore Street School. (Removed: 1)

Author: Sharmat, Marjorie Weinman.	ISBN: 0-440-42060-1	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
E SHA	B9208823	\$6.00	6/19/2019	pkibby
Was Available -- Weeded				

Princess Sonora and the long sleep (PB). (Removed: 2)

Author: Levine, Gail Carson.	ISBN: 0-439-36675-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

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FIC LEV	B9203117	\$5.00	2/20/2003	pkibby
Was Available -- Weeded				
FIC LEV	B9208273	\$6.00	12/8/2010	pkibby
Was Available -- Weeded				

The Princess Test. (Removed: 1)

Author: Levine, Gail Carson.		ISBN: 0-439-17595-X	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9208274	\$6.00	12/8/2010	pkibby
Was Available -- Weeded				

The principal's on the roof. (Removed: 1)

Author: Levy, Elizabeth.		ISBN: 0-689-84627-4	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9206326	\$5.00	3/3/2007	pkibby
Was Available -- Weeded				

The printer's apprentice (Removed: 1)

Author: Krensky, Stephen.		ISBN: 0-440-41280-3 (pbk.)	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC KRE	BRY002011	\$5.00	12/6/2021	pkibby
Was Available -- Weeded				

Punished!. (Removed: 1)

Author: Lubar, David.		ISBN: 1-58196-042-5	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC LUB	B9208513	\$5.00	2/11/2010	pkibby
Was Available -- Weeded				

Quentin corn. (Removed: 1)

Author: Stolz, Mary.			Published: 1985	
Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9104109	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

Rabbit Race. (Removed: 1)

Author: Baglio, Ben M.		ISBN: 0-439-05160-6	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207912	\$5.00	10/2/2009	pkibby
Was Available -- Weeded				

Rainbow valley. (Removed: 1)

Author: Montgomery, L. M.		ISBN: 0-553-26921-6	Published: 1947	
Call Number	Barcode	Price	Acquired	Removed By
FIC MON	B9208722	\$5.00	11/18/2011	pkibby
Was Available -- Weeded				

Raleigh's page. (Removed: 1)

Author: Armstrong, Alan W., 1939-		ISBN: 978-0-375-83319-9	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By

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FIC ARM	B9206581	\$20.00	12/17/2007	pkibby
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Was Available -- Weeded

Ramona and her father. (Removed: 1)

Author: Cleary, Beverly.	ISBN: 0-380-70916-3	Published: 1977		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9207883	\$8.00	10/6/2008	pkibby

Was Available -- Weeded

Ramona the pest (PB). (Removed: 1)

Author: Cleary, Beverly.	ISBN: 0-380-70954-6	Published: 1968		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9208587	\$8.00	6/21/2011	pkibby

Was Available -- Weeded

Rascal. (Removed: 1)

Author: North, Sterling.	ISBN: 0-380-70954-6	Published: 1968		
Call Number	Barcode	Price	Acquired	Removed By
FIC NOR	B9104792	\$5.00	10/22/1993	pkibby

Was Available -- Weeded

The reaction - #12. (Removed: 1)

Author: Applegate, K. A.	ISBN: 0-590-99734-3	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207236	\$5.00	2/25/2008	pkibby

Was Available -- Weeded

Regarding the fountain : a tale, in letters, of liars and leaks. (Removed: 2)

Author: Klise, Kate.	ISBN: 0-380-79347-4	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9205248	\$7.00	3/7/2006	pkibby

Was Available -- Weeded

FIC KLI	B9208267	\$6.00	1/28/2011	pkibby
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Was Available -- Weeded

The remembering box. (Removed: 1)

Author: Clifford, Eth.	ISBN: 0-688-11777-5	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC CLI	FL002457	\$10.50	11/19/2001	pkibby

Was Available -- Weeded

The renegade. (Removed: 1)

Author: Farley, Terri.	ISBN: 0-688-11777-5	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	B9206651	\$7.00	8/27/2007	pkibby

Was Available -- Weeded

Report to the principal's office. (Removed: 1)

Author: Spinelli, Jerry.	ISBN: 0-688-11777-5	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By

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FIC SPI (PB)	B9204892	\$4.00	10/3/2005	pkibby
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Was Available -- Weeded

The return of the third-grade ghosthunters. (Removed: 1)

Author: Maccarone, Grace.	ISBN: 0-590-41944-7	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9208037	\$5.00	1/19/2010	pkibby

Was Available -- Weeded

Rhymin' Simon and the mystery of the fat cat. (Removed: 1)

Author: Apablasa, Bill.	ISBN: 0-590-41944-7	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC APA	B9114844	\$15.00	3/18/1992	pkibby

Was Available -- Weeded

Rilla of Ingleside. (Removed: 1)

Author: Montgomery, L. M.	ISBN: 0-553-26922-4	Published: 1922		
Call Number	Barcode	Price	Acquired	Removed By
FIC MON	B9208723	\$5.00	11/18/2011	pkibby

Was Available -- Weeded

The Rise and fall of the Kate Empire. (Removed: 1)

Author: Larsen, Kirsten.	ISBN: 0-7868-1793-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206108	\$6.00	1/25/2007	pkibby

Was Available -- Weeded

The river (PB). (Removed: 1)

Author: Paulsen, Gary.	ISBN: 0-7868-1793-3	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAU (PB)	B9107501	\$3.99	11/28/1994	pkibby

Was Available -- Weeded

Robert and the great pepperoni. (Removed: 1)

Author: Seuling, Barbara.	ISBN: 0-439-44380-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC SEU (PB)	B9205708	\$5.00	4/29/2006	pkibby

Was Available -- Weeded

Robert and the World's Worst Wristwatch. (Removed: 1)

Author: Seuling, Barbara.	ISBN: 0-439-44380-6	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC SEU (PB)	B9208318	\$6.00	1/19/2011	pkibby

Was Available -- Weeded

Ruby Lu, brave and true. (Removed: 1)

Author: Look, Lenore.	ISBN: 978-1-41691389-4	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC LOO	B9208502	\$5.00	2/9/2010	pkibby

Was Available -- Weeded

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Ruthie's gift. (Removed: 1)

Author: Bradley, Kimberly Brubaker.	ISBN: 0-385-32525-8	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	B9207961	\$6.00	5/11/2009	pkibby

Was Available -- Weeded

RVs and vans. (Removed: 1)

Author: Burt, Stephen.	ISBN: 1-56065-071-0	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.3 629.226 BUR	FL002075	\$18.50	11/28/2001	pkibby

Was Available -- Weeded

Safe at Home. (Removed: 1)

Author: Robinson, Sharon.	ISBN: 0-439-89640-1	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROB	BRY000475	\$5.00	10/3/2019	pkibby

Was Available -- Weeded

Saving Dove. (Removed: 1)

Author: Adler, C. S.	ISBN: 0-439-53839-4	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	B9208289	\$6.00	12/8/2010	pkibby

Was Available -- Weeded

Say what? (Removed: 1)

Author: Haddix, Margaret Peterson.	ISBN: 0-689-86255-5	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC HAD	B9208224	\$4.00	2/11/2010	pkibby

Was Available -- Weeded

School : adventures at the Harvey N. Trouble Elementary School. (Removed: 1)

Author: McMullan, Kate.	ISBN: 978-0-312-37592-8	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC McM	B9209197	\$17.00	2/18/2011	pkibby

Was Available -- Weeded

School trouble for Andy Russell. (Removed: 1)

Author: Adler, David A.	ISBN: 0-15-202190-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	FL000958	\$14.00	6/28/2000	pkibby

Was Available -- Weeded

School's in! (PB). (Removed: 1)

	ISBN: 0-439-32766-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC SCH (PB)	B9204094	\$5.00	6/16/2004	pkibby

Was Available -- Weeded

Scooby-Dool and the deep-sea diver. (Removed: 1)

Author: Gelsey, James.		Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By

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FIC GEL	B9205563	\$5.00	4/25/2006	pkibby
Was Available -- Weeded				

Scooby-Doo! and the farmyard fright. (Removed: 1)

Author: Gelsey, James.

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC GEL	B9205564	\$5.00	4/25/2006	pkibby
Was Available -- Weeded				

Scooby-Doo! and the haunted castle. (Removed: 1)

Author: Gelsey, James.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC GEL	B9205565	\$5.00	4/25/2006	pkibby
Was Available -- Weeded				

Scooby Doo and the masked magician. (Removed: 1)

Author: Gelsey, James.

ISBN: 0-439-18878-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC GEL	B9203573	\$5.00	11/20/2003	pkibby
Was Available -- Weeded				

Scooby-Doo! and the seashore slimer. (Removed: 1)

Author: Gelsey, James.

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC GEL	B9205711	\$5.00	4/29/2006	pkibby
Was Available -- Weeded				

Scooby-Doo! and the sunken ship. (Removed: 1)

Author: Gelsey, James.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC GEL	B9205562	\$5.00	4/25/2006	pkibby
Was Available -- Weeded				

Scooby-Doo's guide to life. (Removed: 1)

Author: Dower, Laura.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC DOW	B9205567	\$5.00	4/25/2006	pkibby
Was Available -- Weeded				

Scooby-Doo's super case book. (Removed: 1)

Author: Erwin, Vicki Berger.

ISBN: 0-439-40788-5

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC ERW	B9205928	\$7.00	12/13/2006	pkibby
Was Available -- Weeded				

The search for delicious. (Removed: 1)

Author: Babbitt, Natalie.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC BAB	FL000305	\$14.00	2/9/2000	pkibby
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The search for delicious. (Removed: 1)

Author: Babbitt, Natalie.	ISBN: 0-374-46536-3	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 FIC BAB	FL001780	\$10.50	10/11/2001	pkibby
Was Available -- Weeded				

Search for the shadowman. (Removed: 1)

Author: Nixon, Joan Lowery.	ISBN: 0-385-32203-8	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC NIX	FL000848	\$16.00	6/30/2000	pkibby
Was Available -- Weeded				

Second grade pig pals. (Removed: 1)

Author: Larson, Kirby.	LCCN: 93-16061	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAR	B9204348	\$10.00	2/3/2005	pkibby
Was Available -- Weeded				

The secret ingredient - #1. (Removed: 1)

Author: Stanley, George Edward.	ISBN: 0-679-89220-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.1 FIC STA	FL002853	\$9.00	4/26/2002	pkibby
Was Available -- Weeded				

The secret laundry monster files - #39 (PB). (Removed: 1)

Author: Erickson, John R.	ISBN: 0-14-230076-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9202987	\$6.00	1/7/2003	pkibby
Was Available -- Weeded				

Secret of the tower - #2 (PB). (Removed: 1)

Author: Doyle, Debra.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	B9201014	\$5.00	2/20/2002	pkibby
Was Available -- Weeded				

The secret school. (Removed: 1)

Author: Avi.	Published: 2001			
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9204333	\$5.00	2/1/2005	pkibby
Was Available -- Weeded				

The secret school. (Removed: 1)

Author: Avi.	ISBN: 0-439-44250-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9205603	\$5.00	6/29/2011	pkibby
Was Available -- Weeded				

The seer of shadows. (Removed: 1)

Author: Avi, 1937-	ISBN: 978-0-06-000016-5 (reinforced)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By

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FIC AVI	B9209929	\$21.00	4/14/2016	pkibby
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Was Available -- Weeded

Separation #32*. (Removed: 1)

Author: Applegate, K. A.	ISBN: 0-439-07032-5	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9205100	\$6.00	7/9/2007	pkibby

Was Available -- Weeded

Seven-day magic*. (Removed: 1)

Author: Eager, Edward.	ISBN: 0-15-202078-0	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208450	\$8.00	2/18/2011	pkibby

Was Available -- Weeded

Seven kisses in a row. (Removed: 1)

Author: MacLachlan, Patricia.	ISBN: 0-06-440231-2	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.4 FIC MAC	FL002461	\$10.50	11/19/2001	pkibby

Was Available -- Weeded

The Shadowman's Way. (Removed: 1)

Author: Pitts, Paul.				
Call Number	Barcode	Price	Acquired	Removed By
Fic Pit (paperback)	B9104805	\$2.99	10/27/1993	pkibby

Was Available -- Weeded

Shetland in the shed #20. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-23019-5	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207741	\$5.00	2/1/2010	pkibby

Was Available -- Weeded

The shining company. (Removed: 1)

Author: Sutcliff, Rosemary.			Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
Fic Sut	B9104112	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Silver dollar girl. (Removed: 1)

Author: Ayres, Katherine.	ISBN: 0-385-32763-3	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC AYR	FL001657	\$15.00	6/7/2001	pkibby

Was Available -- Weeded

The silver pencil (PB). (Removed: 1)

Author: Dalgliesh, Alice.				
Call Number	Barcode	Price	Acquired	Removed By
FIC DAL	B9104783	\$4.00	10/21/1993	pkibby

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Sixth grade can really kill you. (Removed: 1)

Author: DeClements, Barthe.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC DeC	B9113885	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Slam dunk Saturday. (Removed: 1)

Author: Marzollo, Jean.

ISBN: 0-679-82366-2

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR 3.2 FIC MAR	FL002856	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Slime time. (Removed: 1)

Author: O'Connor, Jim.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC OCO (PB)	B9203647	\$3.00	1/30/2004	pkibby

Was Available -- Weeded

The silver pencil (PB). (Removed: 1)

Author: Dalglish, Alice.

Call Number	Barcode	Price	Acquired	Removed By
FIC DAL	B9104782	\$4.00	10/21/1993	pkibby

Was Available -- Weeded

The small adventure of Popeye and Elvis. (Removed: 1)

Author: O'Connor, Barbara.

ISBN: 978-0-312-65932-5

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
AR 4.5 FIC OCO	FL004294	\$7.00	6/14/2011	pkibby

Was Available -- Weeded

Snot Stew. (Removed: 1)

Author: Wallace, Bill.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL (PB)	B9207762	\$8.00	10/6/2008	pkibby

Was Available -- Weeded

Some good news. (Removed: 1)

Author: Rylant, Cynthia.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E RYL (PB)	B9205824	\$5.00	9/15/2006	pkibby

Was Available -- Weeded

Someday Angeline. (Removed: 1)

Author: Sachar, Louis.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC (PB)	B9204899	\$5.00	10/3/2005	pkibby

Was Available -- Weeded

Song Lee and the hamster hunt (PB). (Removed: 1)

Author: Kline, Suzy.

ISBN: 0-439-20024-5

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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FIC KLI	B9202837	\$5.00	11/14/2002	pkibby
Was Available -- Weeded				

Song of the trees. (Removed: 2)

Author: Taylor, Mildred D.

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC TAY	FL001874	\$9.50	10/5/2001	pkibby

Was Available -- Weeded

FIC TAY (PB)	B9205165	\$5.00	1/24/2006	pkibby
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Was Available -- Weeded

S.O.R. losers. (Removed: 1)

Author: Avi.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9205546	\$5.00	4/25/2006	pkibby

Was Available -- Weeded

Souder. (Removed: 1)

Author: Armstrong, William.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC ARM	B9109534	\$7.00	11/26/1997	pkibby

Was Available -- Weeded

Soup. (Removed: 1)

Author: Peck, Robert Newton.

ISBN: 0-679-89261-3

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 4.4 FIC PEC	FL001875	\$11.00	10/5/2001	pkibby

Was Available -- Weeded

Spider Boy. (Removed: 1)

Author: Fletcher, Ralph J.

ISBN: 0-440-41483-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 3.9 FIC FLE	FL002219	\$10.50	11/2/2001	pkibby

Was Available -- Weeded

Sports cars. (Removed: 1)

Author: Stephenson, Sallie.

ISBN: 1-56065-078-8

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 3.9 629.222 STE	FL002086	\$18.50	11/28/2001	pkibby

Was Available -- Weeded

Squirrels in the school - #17 (PB). (Removed: 1)

Author: Baglio, Ben M.

ISBN: 0-439-09702-9

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9203517	\$5.00	10/7/2003	pkibby

Was Available -- Weeded

Stage fright. (Removed: 1)

Author: Jones, Marcia Thornton.

ISBN: 0-439-56001-2

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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FIC JON BRY000220 \$5.00 6/14/2019 pkibby
Was Available -- Weeded

Standing in the light : the captive diary of Catherine Carey Logan. (Removed: 1)

Author: Osborne, Mary. Published: 1998
Call Number Barcode Price Acquired Removed By
FIC OSB B9117833 \$10.00 2/1/1999 pkibby
Was Available -- Weeded

The star fisher. (Removed: 1)

Author: Yep, Laurence. Published: 1991
Call Number Barcode Price Acquired Removed By
FIC YEP (PB) B9205001 \$4.00 10/25/2005 pkibby
Was Available -- Weeded

Starring Becky Suslow. (Removed: 1)

Author: Orgel, Doris. Published: 1989
Call Number Barcode Price Acquired Removed By
FIC ORG B9103959 \$15.00 9/23/1991 pkibby
Was Available -- Weeded

Stinky socks. (Removed: 1)

Author: Korman, Justine. ISBN: 0-8167-3413-5 Published: 1994
Call Number Barcode Price Acquired Removed By
E KOR (PB) B9208659 \$5.00 12/8/2010 pkibby
Was Available -- Weeded

The stories Julian tells. (Removed: 1)

Author: Cameron, Ann. Published: 1981
Call Number Barcode Price Acquired Removed By
FIC CAM B9103505 \$15.00 9/23/1991 pkibby
Was Available -- Weeded

Stormy. (Removed: 1)

Author: Kjelgaard, Jim. ISBN: 0-553-15468-0 Published: 1986
Call Number Barcode Price Acquired Removed By
FIC KJE B9204104 \$6.00 6/16/2004 pkibby
Was Available -- Weeded

Stormy, Misty's foal. (Removed: 1)

Author: Henry, Marguerite,. ISBN: 0-689-71487-4 Published: 1991
Call Number Barcode Price Acquired Removed By
FIC HEN B9208038 \$6.00 9/10/2009 pkibby
Was Available -- Weeded

Stranger in the mist - #2 (PB). (Removed: 1)

Author: McCusker, Paul. ISBN: 0-7459-3612-1 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC McC B9203977 \$5.00 6/15/2004 pkibby
Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575**Stranger in Williamsburg. (Removed: 1)**

Author: Luttrell, Wanda.

ISBN: 0-7814-0902-0

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC LUT	FL000966	\$6.00	6/28/2000	pkibby

Was Available -- Weeded

The stray (PB). (Removed: 1)

Author: King-Smith, Dick.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9200999	\$5.00	2/15/2002	pkibby

Was Available -- Weeded

A string in the harp (PB). (Removed: 1)

Author: Bond, Nancy.

Call Number	Barcode	Price	Acquired	Removed By
FIC BON	B9104762	\$4.00	10/21/1993	pkibby

Was Available -- Weeded

Striped ice cream. (Removed: 1)

Author: Lexau, Joan M.

ISBN: 0-590-45729-2

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC LEX	FL001876	\$9.00	10/5/2001	pkibby

Was Available -- Weeded

A sudden change of family. (Removed: 1)

Author: Auch, Mary.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	B9103429	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

The sword and the circle : King Arthur and the knights of the Round Table (Removed: 1)

Author: Sutcliff, Rosemary.

ISBN: 0-14-037149-4

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
FIC SUT	FL003440	\$11.50	4/1/2003	pkibby

Was Available -- Weeded

Take a chance, Gramps! (Removed: 1)

Author: Okimoto, Jean.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Oki	B9103956	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Take your base - #7 (PB). (Removed: 1)

Author: Hughes, Dean.

ISBN: 0-689-81940-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9203767	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

A tale of Two Castles. (Removed: 1)

Author: Levine, Gail Carson.

ISBN: 978-0-06-122967-1

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

FIC LEV	BRY001095	\$8.00	1/8/2021	pkibby
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Was Available -- Weeded

Tales of a fourth grade nothing. (Removed: 2)

Author: Blume, Judy.

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	B9206009	\$5.00	12/14/2006	pkibby

Was Available -- Weeded

FIC BLU	B9206010	\$6.00	12/14/2006	pkibby
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Was Available -- Weeded

Team player - #3 (PB). (Removed: 1)

Author: Hughes, Dean.

ISBN: 0-689-81936-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9203768	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

The T.F. letters. (Removed: 1)

Author: Ray, Karen.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC RAY	B9209542	\$5.00	3/9/2021	pkibby

Was Available -- Weeded

There's a boy in the girl's bathroom. (Removed: 1)

Author: Sachar, Louis.

ISBN: 0-590-64847-0

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC (PB)	B9208225	\$7.00	10/15/2009	pkibby

Was Available -- Weeded

There's a girl in my hammerlock. (Removed: 1)

Author: Spinelli, Jerry.

ISBN: 0-671-86695-8

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC SPI	FL000582	\$9.00	4/26/2000	pkibby

Was Available -- Weeded

There's a Girl in my Hammerlock (PB). (Removed: 1)

Author: Spinelli, Jerry.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Spi (PB)	B9119694	\$5.00	12/8/2000	pkibby

Was Available -- Weeded

There's an owl in the shower. (Removed: 1)

Author: George, Jean Craighead.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC GEO	B9204825	\$5.00	9/15/2005	pkibby

Was Available -- Weeded

The Thief and the beanstalk. (Removed: 2)

Author: Catanesse, P. W.

ISBN: 0-689-87173-2

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

FIC CAT	B9204581	\$7.00	5/2/2005	pkibby
Was Available -- Weeded				
FIC CAT	B9205605	\$7.00	2/18/2011	pkibby
Was Available -- Weeded				

Third-grade detectives #1-The clue of the left-handed envelope. (Removed: 1)

Author: Stanley, George E.	ISBN: 0-439-41288-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9208069	\$5.00	1/19/2010	pkibby
Was Available -- Weeded				

Third-grade detectives #4: The cobweb confession. (Removed: 1)

Author: Stanley, George E.	ISBN: 0-689-82197-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9206336	\$5.00	2/24/2007	pkibby
Was Available -- Weeded				

Third-grade detectives #5: The riddle of the stolen sand. (Removed: 1)

Author: Stanley, George E.	ISBN: 0-689-85376-9	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9206337	\$5.00	2/24/2007	pkibby
Was Available -- Weeded				

Third-grade detectives #6; The secret of the green skin. (Removed: 1)

Author: Stanley, George E.	ISBN: 0-689-85376-9	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9206356	\$6.00	4/8/2007	pkibby
Was Available -- Weeded				

Third grade pet. (Removed: 1)

Author: Cox, Judy.	ISBN: 0-440-41628-0	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC COX	B9207946	\$6.00	2/11/2010	pkibby
Was Available -- Weeded				

Thomasina and the Tommyknocker (PB). (Removed: 1)

Author: Browne, Juanita Kennedy.	ISBN: 0-9636621-0-4	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	BK000041	\$9.00	5/3/2001	pkibby
Was Available -- Weeded				

The Tiger Rising. (Removed: 1)

Author: DiCamillo, Kate.	ISBN: 0-7636-1898-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC DIC	B9206347	\$8.00	2/24/2007	pkibby
Was Available -- Weeded				

The time and space of Uncle Albert. (Removed: 1)

Author: Stannard, Russell.	ISBN: 0-7636-1898-5	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Fic Sta	B9115217	\$13.95	3/19/1992	pkibby
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Was Available -- Weeded

The time bike. (Removed: 1)

Author: Langton, Jane.

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9201000	\$5.00	2/15/2002	pkibby

Was Available -- Weeded

Time out. (Removed: 1)

Author: Cresswell, Helen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC CRE	B9113029	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Time-out (Removed: 1)

Author: Mack, W. C., 1972-

ISBN: 978-1-61963-301-8 (trade) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	BRY001390	\$8.00	3/10/2021	pkibby

Was Available -- Weeded

A Time to Fly Free (PB). (Removed: 1)

Author: Tolan, Stephanie.

Call Number	Barcode	Price	Acquired	Removed By
Fic Tol (PB)	B9119633	\$3.99	10/4/2000	pkibby

Was Available -- Weeded

Time windows. (Removed: 1)

Author: Reiss, Kathryn.

ISBN: 0-590-46536-8 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC REI (PB)	B9208294	\$4.20	11/21/2011	pkibby

Was Available -- Weeded

Too much magic. (Removed: 1)

Author: Sterman, Betsy.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9104105	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Tooter Pepperday. (Removed: 1)

Author: Spinelli, Jerry.

ISBN: 0-679-84702-2 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 2.9 E SPI	FL002870	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Top secret. (Removed: 1)

Author: Gardiner, John Reynolds.

ISBN: 0-316-30363-1 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC GAR	B9207527	\$6.00	1/26/2010	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Tornado. (Removed: 1)

Author: Byars, Betsy Cromer.

ISBN: 0-06-442063-9

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

AR 3.2 FIC BYA

FL002098

\$9.50

11/28/2001

pkibby

Was Available -- Weeded

Totally disgusting! (Removed: 1)

Author: Wallace, Bill.

ISBN: 978-1-41695805-5

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

FIC WAL (PB)

B9207790

\$8.00

10/7/2008

pkibby

Was Available -- Weeded

Tracks in the snow (PB). (Removed: 1)

Author: Bledsoe, Lucy Jane.

ISBN: 0-380-73230-0

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

FIC BLE

B9204099

\$5.00

6/16/2004

pkibby

Was Available -- Weeded

Trapped in Pharaoh's tomb. (Removed: 1)

Author: Doyle, Peter Reese, 1930-

ISBN: 1-56179-143-1

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

FIC DOY

B9204736

\$7.00

5/11/2005

pkibby

Was Available -- Weeded

Trouble for Lucy. (Removed: 1)

Author: Stevens, Carla.

ISBN: 0-89919-523-7

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

AR 3.8 FIC STE

FL001883

\$11.00

10/5/2001

pkibby

Was Available -- Weeded

Try again Sally Jane. (Removed: 1)

Author: Diestel-Feddersen, Mary.

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

AR 2.2 E DIE

B9105573

\$0.01

4/13/1994

pkibby

Was Available -- Weeded

Tucker. (Removed: 1)

Author: Birdseye, Tom.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

FIC BIR

B9115707

\$15.00

3/25/1992

pkibby

Was Available -- Weeded

Twenty and ten (Removed: 1)

Author: Bishop, Claire Huchet.

ISBN: 0-14-031076-2

Published: 1978

Call Number

Barcode

Price

Acquired

Removed By

AR 4.0 FIC BIS

FL001886

\$10.50

10/5/2001

pkibby

Was Available -- Weeded

Two plus one makes trouble. (Removed: 1)

Author: Springstubb, Tricia.

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

FIC SPR (PB) B9205119 \$5.00 7/9/2007 pkibby
Was Available -- Weeded

Understood Betsy. (Removed: 1)

Author: Fisher, Dorothy Canfield. ISBN: 0-87451-920-9 Published: 1999
Call Number Barcode Price Acquired Removed By
AR 5.9 FIC FIS FL001988 \$9.50 10/25/2001 pkibby
Was Available -- Weeded

Vampires don't wear polka dots. (Removed: 1)

Author: Dadey, Debbie. Published: 1990
Call Number Barcode Price Acquired Removed By
FIC DAD B9205164 \$5.00 1/24/2006 pkibby
Was Available -- Weeded

Vampires don't wear polka dots - #1. (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-590-43411-X Published: 1990
Call Number Barcode Price Acquired Removed By
FIC DAD FL001790 \$9.00 10/11/2001 pkibby
Was Available -- Weeded

A very Lizzie Christmas. (Removed: 1)

Author: Jones, Jasmine. ISBN: 0-7868-4642-9 Published: 2003
Call Number Barcode Price Acquired Removed By
FIC McG B9206101 \$6.00 1/25/2007 pkibby
Was Available -- Weeded

Violet Raines almost got struck by lightning. (Removed: 1)

Author: Haworth, Danette. ISBN: 978-0-8027-2072-6 Published: 2010
Call Number Barcode Price Acquired Removed By
AR 3.7 FIC HAW (PB) FL004308 \$7.00 5/24/2011 pkibby
Was Available -- Weeded

The Visitor - #2. (Removed: 1)

Author: Applegate, K. A. ISBN: 0-590-62978-6 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC APP B9208419 \$6.00 10/25/2005 pkibby
Was Available -- Weeded

The voyage of the "Dawn Treader" - #5. (Removed: 1)

Author: Lewis, C. S. Published: 1994
Call Number Barcode Price Acquired Removed By
AR 5.9 FIC LEVV (PB) B9206916 \$6.00 1/21/2008 pkibby
Was Available -- Weeded

Wander. (Removed: 1)

Author: Lindquist, Susan Hart. ISBN: 0-440-41443-1
Call Number Barcode Price Acquired Removed By
FIC LIN B9205622 \$6.00 6/29/2011 pkibby
Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575**The Warning - #16. (Removed: 1)**

Author: Applegate, K. A.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207210	\$5.00	10/30/2005	pkibby

Was Available -- Weeded

Watch where you go. (Removed: 1)

Author: Noll, Sally.

ISBN: 0-688-08498-2

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
AR 0.9 E NOL	B9113977	\$12.00	1/23/1992	pkibby

Was Available -- Weeded

Water wishes (Removed: 1)

Author: Loehr, Mallory.

ISBN: 0-679-89216-8

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9206346	\$10.00	2/24/2007	pkibby

Was Available -- Weeded

Wayside School gets a little stranger. (Removed: 1)

Author: Sachar, Louis.

ISBN: 0-380-72381-6

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	FL002618	\$10.25	3/7/2002	pkibby

Was Available -- Weeded

Wayside School is falling down. (Removed: 1)

Author: Sachar, Louis.

ISBN: 0-380-73150-9

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	FL002619	\$10.25	3/7/2002	pkibby

Was Available -- Weeded

The Well-Wishers. (Removed: 1)

Author: Eager, Edward.

ISBN: 0-439-32228-6

Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208449	\$8.00	6/21/2011	pkibby

Was Available -- Weeded

Werewolves don't go to summer camp - #2. (Removed: 1)

Author: Dadey, Debbie.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9205166	\$5.00	1/24/2006	pkibby

Was Available -- Weeded

What's the matter with Herbie Jones? (Removed: 1)

Author: Kline, Suzy.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9203646	\$5.00	1/30/2004	pkibby

Was Available -- Weeded

When Bluebell sang. (Removed: 1)

Author: Ernst, Lisa Campbell.

ISBN: 0-689-71584-6

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

AR 3.5 E ERN	FL002872	\$10.50	4/26/2002	pkibby
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Was Available -- Weeded

When moms attack! (Removed: 1)

Author: Ostrow, Kim.	ISBN: 0-7868-4538-4			
Call Number	Barcode	Price	Acquired	Removed By
FIC OST	B9204338	\$6.00	2/1/2005	pkibby

Was Available -- Weeded

When the circus came to town. (Removed: 1)

Author: Yep, Laurence.	Published: 2002			
Call Number	Barcode	Price	Acquired	Removed By
FIC YEP (PB)	B9204326		2/1/2005	pkibby

Was Available -- Weeded

When the road ends (PB). (Removed: 1)

Author: Thesman, Jean.	Published: 1993			
Call Number	Barcode	Price	Acquired	Removed By
Fic The (PB)	B9201009	\$4.00	2/20/2002	pkibby

Was Available -- Weeded

Where the sidewalk ends. (Removed: 1)

Author: Silverstein, Shel.	Published: 1974			
Call Number	Barcode	Price	Acquired	Removed By
811 Sil	B9101850	\$16.00	9/23/1991	pkibby

Was Available -- Weeded

Whirligig. (Removed: 1)

Author: Fleischman, Paul.	ISBN: 0-8050-5582-7		Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.9 FIC FLE	FL001992	\$18.00	10/25/2001	pkibby

Was Available -- Weeded

White bird. (Removed: 1)

Author: Bulla, Clyde Robert.	ISBN: 0-679-80662-8		Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 FIC BUL	FL002875	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Who cloned the President? (Removed: 1)

Author: Roy, Ron.	ISBN: 0-307-26510-2		Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC ROY	CP000108	\$15.00	10/3/2002	pkibby

Was Available -- Weeded

Whodunit Math Puzzles. (Removed: 1)

Author: Wise, Bill.	ISBN: 0-8069-8073-7		Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC WIS (PB)	B9208374	\$8.00	1/19/2011	pkibby

Was Available -- Weeded

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575**The wild one. (Removed: 2)**

Author: Farley, Terri.

ISBN: 0-06-441085-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	B9206650	\$7.00	8/27/2007	pkibby

Was Available -- Weeded

FIC FAR	B9208454	\$7.00	10/28/2014	pkibby
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Was Available -- Weeded

Wild Timothy (PB). (Removed: 1)

Author: Blackwood, Gary L.

ISBN: 0-14-230214-7

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC BLA	B9204095	\$7.00	6/16/2004	pkibby

Was Available -- Weeded

A wind in the door. (Removed: 1)

Author: L'Engle, Madeleine.

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
Fic L'En	B9204510	\$15.00	3/3/2005	pkibby

Was Available -- Weeded

Wind Spell. (Removed: 1)

Author: Loehr, Mallory.

ISBN: 0-679-89217-6

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9206344	\$8.00	2/24/2007	pkibby

Was Available -- Weeded

Wishes, kisses, and pigs (PB). (Removed: 1)

Author: Hearne, Betsy.

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC HEA	B9205826	\$6.00	9/15/2006	pkibby

Was Available -- Weeded

The witches. (Removed: 1)

Author: Dahl, Roald.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	B9116387	\$17.00	12/13/1996	pkibby

Was Available -- Weeded

With a name like Lulu, who needs trouble? (Removed: 1)

Author: Springstubb, Tricia.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Spr	B9104095	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

The wizard's statue - #3 (PB). (Removed: 1)

Author: Doyle, Debra.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	B9201015	\$5.00	2/20/2002	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

8/15/2023 - Copies Removed: 575

Wonder Kid meets the evil lunch snatcher. (Removed: 1)

Author: Duncan, Lois. ISBN: 0-316-19561-8 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC DUN	FL002238	\$9.50	11/2/2001	pkibby

Was Available -- Weeded

The year of Miss Agnes. (Removed: 1)

Author: Hill, Kirkpatrick. Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9203051	\$5.00	2/12/2003	pkibby

Was Available -- Weeded

The year of the panda. (Removed: 1)

Author: Schlein, Miriam. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sch	B9115593	\$15.00	3/25/1992	pkibby

Was Available -- Weeded

Yellow Bird and me. (Removed: 1)

Author: Hansen, Joyce. ISBN: 0-395-55388-1 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAN	FL001799	\$12.00	10/11/2001	pkibby

Was Available -- Weeded

Young Cam Jansen and the dinosaur game. (Removed: 1)

Author: Adler, David A. ISBN: 0-14-037779-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 2.5 E ADL	FL001490	\$9.00	4/11/2001	pkibby

Was Available -- Weeded

You're a brave man, Julius Zimmerman (PB). (Removed: 1)

Author: Mills, Claudia. ISBN: 0-439-32972-8 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC ZIM (PB)	B9202995	\$3.50	1/16/2003	pkibby

Was Available -- Weeded

The Zucchini Warriors (PB). (Removed: 1)

Author: Korman, Gordon. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	B9119689	\$6.00	12/8/2000	pkibby

Was Available -- Weeded

6/22/2023 - Copies Removed: 1

Big Nate's greatest hits (Removed: 1)

Author: Peirce, Lincoln ISBN: 978-1-44946489-9 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC PEI	B930766	\$16.00	10/12/2018	pkibby

Was Lost on 6/12/2023 by Florea, Damon Alexander (Student: P 297305) -- Deleted

5/23/2023 - Copies Removed: 2

Library Weeding Log

From: 3/2/2023 To: 12/21/2023

5/23/2023 - Copies Removed: 2

The Great undersea search. (Removed: 1)

Author: Needham, Kate.	ISBN: 0-439-08218-8	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
818 NEE	BRY000230	\$10.00	6/18/2019	pkibby
Was Available -- Weeded				

Sprint Cars. (Removed: 1)

Author: Sessler, Peter C.	ISBN: 1-57103-283-5	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
796.72 SES	RK000022	\$18.50	5/23/2001	pkibby
Was Available -- Deleted				

5/18/2023 - Copies Removed: 33

101 Dalmations. (Removed: 3)

Author: Disney, Walt.	ISBN: 0-7172-8483-2	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9203906	\$8.00	6/15/2004	pkibby
Was Available -- Weeded				
E DIS	B9207147	\$10.00	2/15/2008	pkibby
Was Available -- Weeded				
E DIS	B9209089	\$10.00	10/28/2014	pkibby
Was Available -- Weeded				

The adventures of Captain Underpants. (Removed: 2)

Author: Pilkey, Dav.	ISBN: 0-590-84628-0	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC PIL (PB)	B930095	\$7.00	2/24/2017	pkibby
Was Available -- Weeded				
FIC PIL (PB)	B930197	\$7.00	4/21/2017	pkibby
Was Available -- Weeded				

The adventures of Captain Underpants. (Removed: 1)

Author: Pilkey, Dav.	ISBN: 978-0-545-49908-8 (hc)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	B930524	\$7.00	4/12/2018	pkibby
Was Available -- Weeded				

The adventures of Captain Underpants : an epic novel. (Removed: 1)

Author: Pilkey, Dav	ISBN: 978-0-590-84628-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC PIL (PB)	B9208769	\$8.00	10/23/2014	pkibby
Was Available -- Weeded				

The adventures of Super Diaper Baby. (Removed: 1)

Author: Pilkey, Dav.	LCCN: 2001-43899	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	B930354	\$8.00	10/18/2017	pkibby
Was Available -- Weeded				

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

5/18/2023 - Copies Removed: 33

The bad beginning - #1. (Removed: 1)

Author: Snicket, Lemony. ISBN: 0-06-028312-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI (PB)	B9208424	\$7.00	12/9/2010	pkibby

Was Available -- Weeded

Bats. (Removed: 1)

Author: Carney, Elizabeth. ISBN: 978-1-42630710-2 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
599.4 CAR	BRY002153	\$5.00	3/2/2022	pkibby

Was Available -- Weeded

Captain Underpants and the attack of the talking toilets. (Removed: 1)

Author: Pilkey, Dav. ISBN: 0-590-63136-5 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	B930368	\$7.00	10/18/2017	pkibby

Was Available -- Weeded

Captain Underpants and the attack of the talking toilets : another epic no (Removed: 1)

Author: Pilkey, Dav ISBN: 978-0-590-63427-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	B930591	\$7.00	4/12/2018	pkibby

Was Available -- Weeded

Captain Underpants and the perilous plot of Professor Poopyants - #4. (Removed: 1)

Author: Pilkey, Dav. ISBN: 0-439-04998-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	B9206677	\$17.00	9/5/2007	pkibby

Was Available -- Weeded

The complete Super Bowl story; games I-XXIII. (Removed: 1)

Author: Brenner, Richard. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
796.332 Bre	B9101638	\$16.00	9/23/1991	pkibby

Was Available -- Weeded

Disney's Cinderella. (Removed: 1)

Author: Marsoli, Lisa Ann, 1958- LCCN: 96-135924 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E DIS (DOT)	B9209083	\$12.00	10/21/2014	pkibby

Was Available -- Weeded

The Earth and Sky. (Removed: 1)

Author: Jeunesse, Gallimard.

Call Number	Barcode	Price	Acquired	Removed By
E Jeu	B9208943	\$9.00	4/17/1995	pkibby

Was Available -- Weeded

George's marvelous medicine (Removed: 1)

Author: Dahl, Roald. ISBN: 978-0-14-241035-6 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 3/2/2023 To: 12/21/2023

5/18/2023 - Copies Removed: 33

FIC DAH	BRY001866	\$9.00	6/24/2021	pkibby
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Was Available -- Weeded

Guinness World Records, 2019 (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
031.02 GUI	BRY000135	\$30.00	5/2/2019	pkibby

ISBN: 978-1-912286-43-0 Published: 2018

Was Available -- Weeded

Harry Potter and the prisoner of Azkaban - #3. (Removed: 1)

Author: Rowling, J. K.	ISBN: 0-439-13635-0	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	B9207295	\$23.00	3/7/2008	pkibby

Was Available -- Weeded

Honey the candy fairy. (Removed: 1)

Author: Meadows, Daisy.	ISBN: 978-0-545-22171-9	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC MEA	BRY000171	\$6.00	6/12/2019	pkibby

Was Available -- Weeded

Junie B., first grader : toothless wonder - #20. (Removed: 1)

Author: Park, Barbara.	ISBN: 0-375-90295-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E PAR	B9206174	\$5.00	9/30/2003	pkibby

Was Available -- Weeded

The Lorax (Removed: 1)

Author: Seuss, Dr.	ISBN: 978-0-394-82337-9	Published: 1971		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.1 E SEU	FL003539	\$17.50	1/23/2004	pkibby

Was Available -- Weeded

Micro monsters. (Removed: 1)

Author: Kingdom.	ISBN: 978-0-545-21875-7	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
592 KIN	B9209644	\$9.00	4/12/2016	pkibby

Was Available -- Weeded

My baseball book. (Removed: 1)

Author: Major League Baseball.	Published: 2002			
Call Number	Barcode	Price	Acquired	Removed By
796 MAJ (PB)	B9206727	\$10.00	10/24/2007	pkibby

Was Available -- Weeded

Night in the haunted tower. (Removed: 1)

Author: West, Tracey.	ISBN: 0-439-13742-X	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC WES (PB)	B930018	\$7.00	1/13/2017	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

5/18/2023 - Copies Removed: 33

The prince and the pauper. (Removed: 1)

Author: Disney, Walt. ISBN: 0-7172-8320-8 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9204160	\$8.00	6/17/2004	pkibby

Was Available -- Weeded

Real-life heroes - America's story. (Removed: 1)

Author: Hand, Raymond V. Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
920 HAN	B9205654	\$15.00	3/7/2006	pkibby

Was Available -- Weeded

Snow White and the seven dwarfs. (Removed: 2)

Author: Disney, Walt. ISBN: 0-453-03166-8 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E DIS (DOT)	B9203909	\$12.00	6/15/2004	pkibby

Was Available -- Weeded

Call Number	Barcode	Price	Acquired	Removed By
E DIS (DOT)	B9206071	\$8.00	10/2/2005	pkibby

Was Available -- Weeded

Stick Dog chases a pizza. (Removed: 1)

Author: Watson, Tom ISBN: 978-0-06-227805-0 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC WAT	BRY001867	\$14.00	6/24/2021	pkibby

Was Available -- Weeded

Tales from a not-so-fabulous life (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-41698006-3 (hardcover) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	BRY000774	\$8.00	2/13/2020	pkibby

Was Available -- Weeded

Water wishes (Removed: 1)

Author: Loehr, Mallory. ISBN: 0-679-89216-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	FL003715	\$8.00	1/12/2005	pkibby

Was Available -- Weeded

Where is Alcatraz? / AR 5.8. (Removed: 1)

Author: Medina, Nico ISBN: 978-1-33813722-4 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
365 MED	BRY000683	\$7.00	1/24/2020	pkibby

Was Available -- Weeded

5/12/2023 - Copies Removed: 1

CUTEST ANIMALS ON THE PLANET : National Geographic Kids (Removed: 1)

Author: National Geographic. ISBN: 978-1-42633921-9 Published: 2021

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 3/2/2023 To: 12/21/2023

5/12/2023 - Copies Removed: 1

599 GEO	BRY002179	\$11.00	3/18/2022	pkibby
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Was Available -- Weeded

3/31/2023 - Copies Removed: 2**Bugs. (Removed: 1)**

Author: Amery, Heather.

Call Number	Barcode	Price	Acquired	Removed By
595 Ame (PB)	B9201092	\$8.00	2/22/2002	pkibby

Was Available -- Deleted

Bugs : 100 Facts (Removed: 1)

Author: Kelly, Miles.

ISBN: 978-1-78209-083-0

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
591 KEL	BRY002552	\$10.00	11/17/2022	pkibby

Was Available -- Deleted

3/30/2023 - Copies Removed: 19**Awesome Jokes. (Removed: 1)**

Author: Keller, Charles.

ISBN: 0-8069-4377-7

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
818 KEL	B9119821	\$15.00	6/28/2001	pkibby

Was Available -- Weeded

Buffalo before breakfast - #18. (Removed: 2)

Author: Osborne, Mary Pope.

ISBN: 0-679-89064-5

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9204669	\$5.00	12/20/2001	pkibby
FIC OSB (PB)	B9207480	\$5.00	12/2/2002	pkibby

Was Available -- Weeded

Dear girl. (Removed: 1)

Author: Rosenthal, Amy Krouse

ISBN: 978-0-06-242250-7
(hardcover)

Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
E ROS	BRY000100	\$20.00	4/25/2019	pkibby

Was Available -- Weeded

Diary of an awesome friendly kid : Rowley Jefferson's journal (Removed: 1)

Author: Kinney, Jeff.

ISBN: 978-1-41974027-5

Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	BRY000159	\$10.00	5/22/2019	pkibby

Was Available -- Weeded

Dog Man: For whom the ball rolls (Removed: 1)

Author: Pilkey, Dav, 1966-

ISBN: 978-1-33823659-0

Published: 2019

Call Number	Barcode	Price	Acquired	Removed By
741.5 PIL	BRY000560	\$14.00	1/7/2020	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/2/2023 To: 12/21/2023

3/30/2023 - Copies Removed: 19

Dolphins at daybreak - #9. (Removed: 1)

Author: Osborne, Mary Pope.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9208047	\$6.00	10/13/2009	pkibby

Was Available -- Weeded

Favorite fairy tales told around the world. (Removed: 1)

Author: Haviland, Virginia.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
398.2 Hav	B9100388	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Goldie. (Removed: 1)

Author: Miles, Ellen.

ISBN: 978-0-545-86187-8

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B930149	\$8.00	6/19/2017	pkibby

Was Lost on 3/8/2023 by Moore, Grace Olivia (Student: P 298319) -- Weeded

Inky the indigo fairy (Removed: 1)

Author: Meadows, Daisy.

ISBN: 978-0-439-74685-4 (pbk.)

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC MEA	BRY001048	\$6.00	12/15/2020	pkibby

Was Available -- Weeded

The knight at dawn - #2. (Removed: 3)

Author: Osborne, Mary Pope.

ISBN: 0-679-82412-X

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9203934	\$5.00	6/15/2004	pkibby
Was Available -- Weeded				
FIC OSB (PB)	B9204799	\$5.00	9/13/2005	pkibby
Was Available -- Weeded				
FIC OSB (PB)	B9206068	\$5.00	12/31/2006	pkibby
Was Available -- Weeded				

Peer pressure. (Removed: 1)

Author: Stewart, Gail.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
303.3 Ste	B9100100	\$16.00	9/23/1991	pkibby

Was Available -- Weeded

Season of the sandstorms - #34. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-375-83031-6

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9207758	\$5.00	10/6/2008	pkibby

Was Available -- Weeded

Sink Your Teeth into Sharks! (Removed: 1)

Author: Tracosas, LJ.

ISBN: 978-0-545-60332-4

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 3/2/2023 To: 12/21/2023

3/30/2023 - Copies Removed: 19

597.34 TRA	B930700	\$12.00	9/19/2018	pkibby
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Was Available -- Weeded

What was the Hindenburg? (Removed: 1)

Author: Pascal, Janet B.		ISBN: 978-1-33804432-4	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
387 PAS	BRY000680	\$7.00	1/24/2020	pkibby

Was Available -- Weeded

Why can airplanes fly? (Removed: 1)

Author: Jacobs, Marian B.		ISBN: 0-8239-5274-6	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 629 JAC	B9206719	\$13.00	10/24/2007	pkibby

Was Available -- Weeded

X-men (Removed: 1)

Author: Janes, James.		LCCN: 95-189673	Published: 1992	
Call Number	Barcode	Price	Acquired	Removed By
793 JAN	B930743	\$12.00	10/11/2018	pkibby

Was Available -- Weeded

3/24/2023 - Copies Removed: 1**Howl of the wind dragon (Removed: 1)**

Author: West, Tracey, 1965-		ISBN: 978-1-33863551-5	Published: 2021	
Call Number	Barcode	Price	Acquired	Removed By
FIC WES	BRY002365	\$7.00	8/30/2022	pkibby

Was Available -- Deleted

3/23/2023 - Copies Removed: 1**I survived the Nazi invasion, 1944 (Removed: 1)**

Author: Tarshis, Lauren.		ISBN: 0-545-45938-9	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
FIC TAR	BRY000396	\$6.00	9/19/2019	pkibby

Was Available -- Deleted

3/7/2023 - Copies Removed: 1**The complete guide to reptiles and amphibians (Removed: 1)**

Author: Johnson, Jinny.		ISBN: 978-1-84566-329-2 (trade)	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
597.9 JOH	BRY001022	\$10.00	11/18/2020	pkibby

Was Available -- Weeded

3/2/2023 - Copies Removed: 1**Minecraft essential handbook (Removed: 1)**

Author: Milton, Stephanie.		LCCN: 2016-303934	Published: 2015	
Call Number	Barcode	Price	Acquired	Removed By
793.93 MIL	BRY000566	\$10.00	1/7/2020	pkibby

Was Available -- Deleted

From: 3/2/2023 To: 12/21/2023 Total Copies Removed: 763

Deleted: 13, Transferred: 0, Weeded: 750

Library Weeding Log

Esperanza High School

From: 9/1/2023

12/4/2023 - Copies Removed: 139

920 DEB	E8712205	\$15.95	6/7/1988	dwalker2894
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Was Available -- Weeded

The Greenpeace book of antarctica: a new view of the seventh continent. (Removed: 1)

Author: May, John.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
919.8 MAY	E8900840	\$25.00	2/2/1994	dwalker2894

Was Available -- Weeded

The Grimaids of Monaco. (Removed: 1)

Author: Edwards, Anne, 1927-

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
920 EDW	E9400276	\$23.00	7/2/1995	dwalker2894

Was Available -- Weeded

Group portrait : Joseph Conrad, Stephen Crane, Ford Madox Ford, Henry Jame (Removed: 1)

Author: Delbanco, Nicholas.

ISBN: 0-688-01017-2

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
920 DEL	E8710026	\$11.50	6/8/1988	dwalker2894

Was Available -- Weeded

Hard road West : alone on the California Trail. (Removed: 1)

Author: Moffat, Gwen.

ISBN: 0-670-36145-3

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
917.9 MOF	E8709384	\$12.56	6/8/1988	dwalker2894

Was Available -- Weeded

Hatemongers and demagogues. (Removed: 1)

Author: Streissguth, Thomas.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
920 STR	E9400387	\$16.50	1/1/1996	dwalker2894

Was Available -- Weeded

The Hearsts : family and empire : the later years. (Removed: 1)

Author: Chaney, Lindsay, 1951-

ISBN: 0-671-24765-4

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
920 CHA	E8710005	\$16.95	6/8/1988	dwalker2894

Was Available -- Weeded

Here lies America : a collection of notable graves. (Removed: 1)

Author: Eills, Nancy.

ISBN: 0-8015-3425-9

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
917.3 EIL	E8710375	\$15.00	6/8/1988	dwalker2894

Was Available -- Weeded

The Horizon concise history of Japan. (Removed: 1)

Author: Busch, Noel Fairchild, 1906-

ISBN: 0-07-009299-0

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
915.2 BUS	E8712436	\$8.95	6/8/1988	dwalker2894

Was Available -- Weeded

Library Weeding Log

From: 9/1/2023

12/4/2023 - Copies Removed: 139**I heard the owl call my name. (Removed: 1)**

Author: Craven, Margaret.		ISBN: 0-385-02586-6	Published: 1973	
Call Number	Barcode	Price	Acquired	Removed By
FIC CRA	E8715087	\$5.00	10/25/1988	dwalker2894
Was Available -- Weeded				

Into the wild (Removed: 2)

Author: Krakauer, Jon.		ISBN: 0-385-48680-4	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
917.9804 KRA	E2013849	\$17.00	1/20/2012	dwalker2894
Was Available -- Weeded				
917.9804 KRA	E2013850	\$17.00	1/20/2012	dwalker2894
Was Available -- Weeded				

Introducing archaeology. (Removed: 1)

Author: Magnusson, Magnus.			Published: 1972	
Call Number	Barcode	Price	Acquired	Removed By
913 MAG	E8712392	\$9.95	8/24/1988	dwalker2894
Was Available -- Weeded				

Islands of the Pacific. (Removed: 1)

Author: Daniel, Hawthorne.			Published: 1943	
Call Number	Barcode	Price	Acquired	Removed By
919 DAN	E8709514	\$3.00	3/1/1989	dwalker2894
Was Available -- Weeded				

Israel. (Removed: 1)

Author: Larsen, Elaine.			Published: 1976	
Call Number	Barcode	Price	Acquired	Removed By
915.6 LAR	E8712477	\$10.00	2/27/1989	dwalker2894
Was Available -- Weeded				

Kon-Tiki: across the Pacific by raft. (Removed: 1)

Author: Heyerdahl, Thor.			Published: 1950	
Call Number	Barcode	Price	Acquired	Removed By
910.4 HEY	E8712355	\$8.95	6/7/1988	dwalker2894
Was Available -- Weeded				

Leaders and generals : The Vietnam War. (Removed: 1)

Author: Roberts, Russell.		ISBN: 1-56006-717-9	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
920 ROB	E9903618	\$23.00	2/15/2002	dwalker2894
Was Available -- Weeded				

A little commonwealth; family life in Plymouth Colony. (Removed: 1)

Author: Demos, John.			Published: 1970	
Call Number	Barcode	Price	Acquired	Removed By
917.44 DEM	E8709380	\$7.00	2/8/1989	dwalker2894
Was Available -- Weeded				

Library Weeding Log

Esperanza High School

From: 9/1/2023

12/4/2023 - Copies Removed: 139

The first cities. (Removed: 1)

Author: Hamblin, Dora Jane, 1920-

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
913 HAM	E8712387	\$10.64	6/7/1988	dwalker2894

Was Available -- Weeded

Fly on the wall : how one girl saw everything. (Removed: 1)

Author: Lockhart, E.

ISBN: 978-0-385-90299-1

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC LOC	E2007819	\$19.00	5/25/2006	PlatzC

Was Available -- Weeded

The Ford's: an American epic. (Removed: 1)

Author: Collier, Peter.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
920 COL	E8719632	\$6.00	5/31/1989	dwalker2894

Was Available -- Weeded

Four thousand years ago. (Removed: 1)

Author: Bibby, Geoffrey.

Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
913.03 BIB	E8712399	\$8.00	2/6/1989	dwalker2894

Was Available -- Weeded

The frontier States: Alaska, Hawaii. (Removed: 1)

Author: Smith, Richard Austin, 1911-

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
917.98 SMI	E8709476	\$7.92	6/7/1988	dwalker2894

Was Available -- Weeded

Going on a dig : a guide to archaeological fieldwork. (Removed: 1)

Author: Moffett, Robert Knight.

ISBN: 0-8015-2090-8

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
913 MOF	E8712393	\$5.95	6/8/1988	dwalker2894

Was Available -- Weeded

Gold Rush Country; guide to California's mother lode & northern mines. (Removed: 1)

Author: Sunset Books.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
917.94 SUN	E8709458	\$5.00	3/1/1989	dwalker2894

Was Available -- Weeded

Great historic places. (Removed: 1)

Author: Da Costa, Beverley, ed.

ISBN: 0-07-001171-0

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
917.3 AME	E8709294	\$16.50	6/8/1988	dwalker2894

Was Available -- Weeded

The Greatest thinkers : the thirty minds that shaped our civilization. (Removed: 1)

Author: De Bono, Edward, 1933-

ISBN: 0-399-11762-8

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Esperanza High School

From: 9/1/2023

12/4/2023 - Copies Removed: 139

917.3 LIT	E9402870	\$20.00	2/25/2000	dwalker2894
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Was Available -- Weeded

Discovering historic America. (Removed: 1)

Author: Brooks, Vicki.	ISBN: 0-525-93244-5	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
917.3 DIS	E8710373	\$8.95	6/8/1988	dwalker2894

Was Available -- Weeded

Easter Island : land of mysteries. (Removed: 1)

Author: Mann, Peggy.	ISBN: 0-03-014056-0	Published: 1976		
Call Number	Barcode	Price	Acquired	Removed By
919.6 MAN	E8709536	\$8.00	2/8/1989	dwalker2894

Was Available -- Weeded

The Environmentalists. (Removed: 1)

Author: Axelrod, Alan.	ISBN: 0-8160-2715-3	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
920 AXE	E9402830	\$52.00	2/24/2000	dwalker2894

Was Available -- Weeded

An everyday history of somewhere; being the true story of Indians, deer, h (Removed: 1)

Author: Raphael, Ray.	Published: 1974			
Call Number	Barcode	Price	Acquired	Removed By
917.94 RAP	E8709454	\$10.00	3/1/1989	dwalker2894

Was Available -- Weeded

Everyday life in ancient Rome. (Removed: 1)

Author: Cowell, F. R.	Published: 1961			
Call Number	Barcode	Price	Acquired	Removed By
913.37 COW	E8706966	\$5.00	8/24/1988	dwalker2894

Was Available -- Weeded

Famous labor leaders. (Removed: 1)

Author: Daniels, Patricia.	Published: 1970			
Call Number	Barcode	Price	Acquired	Removed By
920 DAN	E8710022	\$3.95	6/7/1988	dwalker2894

Was Available -- Weeded

Ferdinand and Isabella. (Removed: 1)

Author: Stevens, Paul.	Published: 1988			
Call Number	Barcode	Price	Acquired	Removed By
920 STE	E8719220	\$15.26	10/25/1991	dwalker2894

Was Available -- Weeded

Fire: Losing Christina #3. (Removed: 1)

Author: Cooney, Caroline B.	ISBN: 0-590-41641-3	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC COO	E2001327	\$12.93	3/17/2004	PlatzC

Was Available -- Weeded

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Changabang. (Removed: 1)

Author: Bonington, Chris.

ISBN: 0-19-519836-0

Published: 1976

Call Number
915.4 CHA

Barcode
E8712494

Price
\$15.95

Acquired
6/8/1988

Removed By
dwalker2894

Was Available -- Weeded

Childhood's end. (Removed: 1)

Author: Clarke, Arthur C.

ISBN: 0-345-34795-1

Published: 1953

Call Number
FIC CLA

Barcode
E9904362

Price
\$15.00

Acquired
12/3/2002

Removed By
PlatzC

Was Available -- Weeded

Children of the river. (Removed: 1)

Author: Crew, Linda.

Published: 1989

Call Number
FIC CRE

Barcode
E9401507

Price
\$11.00

Acquired
3/6/1998

Removed By
dwalker2894

Was Available -- Weeded

The city and the stars. (Removed: 1)

Author: Clarke, Arthur C.

Published: 1957

Call Number
FIC CLA

Barcode
E2002497

Price
\$1.50

Acquired
4/18/2005

Removed By
PlatzC

Was Available -- Weeded

City of heavenly fire. (Removed: 1)

Author: Clare, Cassandra.

Published: 2015

Call Number
FIC CLA

Barcode
E8704498

Price
\$14.00

Acquired
1/9/2017

Removed By
PlatzC

Was Available -- Weeded

The classical world. (Removed: 1)

Author: McEvedy, Colin.

Published: 1973

Call Number
REF 911 MCE

Barcode
E013324

Price
\$8.00

Acquired
4/1/1979

Removed By
dwalker2894

Was Available -- Weeded

The Dark Ages. (Removed: 1)

Author: McEvedy, Colin.

Published: 1972

Call Number
REF 911 MCE

Barcode
E013323

Price
\$7.00

Acquired
4/1/1979

Removed By
dwalker2894

Was Available -- Weeded

The decline and fall of the House of Windsor. (Removed: 1)

Author: Spoto, Donald, 1941-

ISBN: 0-684-81544-3

Published: 1995

Call Number
920 SPO

Barcode
E9401995

Price
\$27.50

Acquired
3/25/1999

Removed By
dwalker2894

Was Available -- Weeded

Discover America: The Smithsonian book of National Parks. (Removed: 1)

Author: Little, Charles E.

ISBN: 0-89599-050-4

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

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917.55 HIN	E8709440	\$5.95	6/7/1988	dwalker2894
Was Available -- Weeded				

Atlas of Medieval Europe. (Removed: 1)

Author: Matthew, Donald, 1930-			Published: 1983	
Call Number	Barcode	Price	Acquired	Removed By
REF 911.4 MAT	E023944	\$240.00	1/1/1989	dwalker2894
Was Available -- Weeded				

The Borgias. (Removed: 1)

Author: Johnson, Marion, d. 1980.		ISBN: 0-03-059576-2	Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
920 JOH	E8710062	\$19.95	6/8/1988	dwalker2894
Was Available -- Weeded				

Born In Sin. (Removed: 1)

Author: Coleman, Evelyn.		ISBN: 0-689-83833-6	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	E9904897	\$15.00	5/24/2002	PlatzC
Was Available -- Weeded				

Brazil. (Removed: 1)

			Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
918.1 BRA	E8719337	\$14.30	2/13/1992	dwalker2894
Was Available -- Weeded				

Brazil. (Removed: 1)

Author: Wiesenthal, M. (Mauricio)		ISBN: 0-517-26936-8	Published: 1978	
Call Number	Barcode	Price	Acquired	Removed By
918.1 WIE	E8709495	\$12.50	6/8/1988	dwalker2894
Was Available -- Weeded				

Brazil 1994. (Removed: 1)

Author: Bloom, Pamela.			Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By
918.1 BLO	E9400727	\$16.95	5/20/1996	dwalker2894
Was Available -- Weeded				

California wine country. (Removed: 1)

Author: Thompson, Bob, 1934- ed.		Published: 1968		
Call Number	Barcode	Price	Acquired	Removed By
917.94 SUN	E8709425	\$6.05	6/7/1988	dwalker2894
Was Available -- Weeded				

A century of great African-Americans. (Removed: 1)

Author: Schwartz, Alison Mundy.		ISBN: 0-517-20724-9	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
920 SCH	E9902979	\$23.50	10/26/2001	dwalker2894
Was Available -- Weeded				

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The American eye: eleven artists of the twentieth century. (Removed: 1)

Author: Greenberg, Jan.	ISBN: 0-385-32173-2	Published: 1995		
Call Number 920 GRE	Barcode E9902217	Price \$28.16	Acquired 3/26/2001	Removed By dwalker2894

Was Available -- Weeded

American mountain people. (Removed: 1)

Author: National Geographic Society.	ISBN: 0-87044-126-4	Published: 1973		
Call Number 917.3 AME	Barcode E8709308	Price \$4.75	Acquired 6/8/1988	Removed By dwalker2894

Was Available -- Weeded

The American: river of El Dorado. (Removed: 1)

Author: Sanborn, Margaret.	ISBN: 0-87044-126-4	Published: 1974		
Call Number 917.94 SAN	Barcode E8709455	Price \$10.00	Acquired 3/1/1989	Removed By dwalker2894

Was Available -- Weeded

American tycoons. (Removed: 1)

Author: Green, Carl R.	ISBN: 0-7660-1112-7	Published: 1999		
Call Number 920 GRE	Barcode E9901642	Price \$20.00	Acquired 12/8/2000	Removed By dwalker2894

Was Available -- Weeded

America's historic battlefields. (Removed: 1)

Author: Haas, Irvin.	ISBN: 0-7660-1112-7	Published: 1987		
Call Number 917.3 HAA	Barcode E8718758	Price \$14.00	Acquired 4/11/1989	Removed By dwalker2894

Was Available -- Weeded

America's military adversaries; from colonial times to the present. (Removed: 1)

Author: Fredriksen, John C.	ISBN: 1-57607-603-2	Published: 2001		
Call Number 920 FRE	Barcode E9904534	Price \$97.75	Acquired 12/13/2002	Removed By dwalker2894

Was Available -- Weeded

Ancient Rome. (Removed: 1)

Author: Steffensen, James L.	ISBN: 0-7660-1112-7	Published: 1984		
Call Number 913.38 STE	Barcode E8706988	Price \$7.00	Acquired 8/24/1988	Removed By dwalker2894

Was Available -- Weeded

Archaeological discoveries in the Holy Land. (Removed: 1)

Author: Archaeological Institute of America.	ISBN: 0-7660-1112-7	Published: 1967		
Call Number 915.6 ARC	Barcode E8712470	Price \$13.00	Acquired 2/27/1989	Removed By dwalker2894

Was Available -- Weeded

Arlington: monument to heroes. (Removed: 1)

Author: Hinkel, John Vincent, 1906-	ISBN: 0-13-046565-8	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By

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2061: Odyssey three. (Removed: 1)

Author: Clarke, Arthur C.

ISBN: 0-345-35173-8

Published: 1987

Call Number

Barcode

Price

Acquired
10/4/1990

Removed By
PlatzC

FIC CLA

E8718931

\$18.00

Was Available -- Weeded

Abduction. (Removed: 1)

Author: Cook, Robin.

ISBN: 0-425-17736-X

Published: 2000

Call Number

Barcode

Price

Acquired
3/18/2004

Removed By
PlatzC

FIC COO

E2001363

\$16.37

Was Available -- Weeded

Adventures in Mexico and the Rocky Mountains. (Removed: 1)

Author: Ruxton, George Frederick
Augustus, 1820-1848.

ISBN: 0-87380-126-1

Published: 1973

Call Number

Barcode

Price

Acquired
6/8/1988

Removed By
dwalker2894

917.2 RUX

E8709958

\$10.00

Was Available -- Weeded

The Amazon; the story of a great river. (Removed: 1)

Author: Furneaux, Robin.

Published: 1970

Call Number

Barcode

Price

Acquired
6/7/1988

Removed By
dwalker2894

918.1 FUR

E8709492

\$6.95

Was Available -- Weeded

American architecture : a field guide to the most important examples. (Removed: 1)

Author: Hunt, William Dudley.

ISBN: 0-06-015219-2

Published: 1984

Call Number

Barcode

Price

Acquired
6/8/1988

Removed By
dwalker2894

917.3 HUN

E8710382

\$9.98

Was Available -- Weeded

American artists. (Removed: 1)

ISBN: 0-02-865524-9

Published: 2001

Call Number

Barcode

Price

Acquired
2/22/2002

Removed By
dwalker2894

REF 920 AME

E026040

\$92.00

Was Available -- Weeded

American civil rights leaders. (Removed: 1)

Author: Harmon, Rod L.

ISBN: 0-7660-1381-2

Published: 2000

Call Number

Barcode

Price

Acquired
2/1/2002

Removed By
dwalker2894

920 HAR

E9903396

\$24.00

Was Available -- Weeded

The American coast. (Removed: 1)

ISBN: 0-684-12521-8

Published: 1971

Call Number

Barcode

Price

Acquired
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E8709289

\$12.50

Was Available -- Weeded

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Tenements of clay : an anthology of medical biographical essays. (Removed: 1)

Author: Sorsby, Arnold, 1900- ISBN: 0-684-14035-7 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
920 SOR	E8710131	\$7.95	6/8/1988	PlatzC

Was Available -- Weeded

Toxin. (Removed: 1)

Author: Cook, Robin. ISBN: 0-399-14316-5 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
PB COO	E2009072	\$24.95	4/12/2000	PlatzC

Was Available -- Weeded

Whirlwind. (Removed: 1)

Author: Clavell, James. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	E9400888	\$22.95	5/10/1996	PlatzC

Was Available -- Weeded

Who wrote the classics? (Removed: 1)

Author: Stirling, Nora B., 1900- Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
920 STI	E8710135	\$0.00	5/1/2008	PlatzC

Was Available -- Weeded

Who wrote the classics? Volume I. (Removed: 1)

Author: Stirling, Nora B., 1900- Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
920 STI	E8710136	\$6.00	2/21/1989	PlatzC

Was Available -- Weeded

Women of words. (Removed: 1)

Author: Bukovinsky, Janet, ed. Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
920 WOM	E9401278	\$14.98	10/10/1997	PlatzC

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2001 a space odyssey. (Removed: 1)

Author: Clarke, Arthur C. 1917-2008. Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	E2012396	\$18.00	6/7/2011	PlatzC

Was Available -- Weeded

2010: Odyssey two. (Removed: 1)

Author: Clarke, Arthur C. ISBN: 0-345-30306-7 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	E2012398	\$15.00	2/4/2008	PlatzC

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Eminent women of the West. (Removed: 1)

Author: Richey, Elinor.

ISBN: 0-8310-7110-9

Published: 1975

Call Number
920 RIC

Barcode
E8710112

Price
\$7.95

Acquired
6/8/1988

Removed By
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Was Available -- Weeded

Flame in the night : a novel of WWII France. (Removed: 1)

Author: Munn, Heather.

ISBN: 978-0-8254-4554-5

Published: 2018

Call Number
FIC MUN

Barcode
E2007421

Price
\$17.00

Acquired
2/4/2022

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Was Available -- Weeded

Gai-Jin. (Removed: 1)

Author: Clavell, James.

Published: 1993

Call Number
FIC CLA

Barcode
E9400114

Price
\$27.50

Acquired
8/1/1994

Removed By
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Was Available -- Weeded

King Rat. (Removed: 1)

Author: Clavell, James.

ISBN: 0-440-14546-5

Published: 1962

Call Number
PB FIC CLA

Barcode
E2001816

Price
\$10.00

Acquired
3/5/2003

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Lumens Digital Visualizer. (Removed: 1)

Call Number
LDV78

Barcode
E2013355

Price
\$0.00

Acquired
9/2/2009

Removed By
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Was Available -- Deleted

The Ox-Bow Incident. (Removed: 2)

Author: Clark, Walter Van Tilburg, 1909-

Published: 1968

Call Number
FIC CLA

Barcode
E8713962

Price
\$3.00

Acquired
10/25/1988

Removed By
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FIC CLA

E8713965

\$6.00

10/25/1988

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Was Available -- Weeded

Sons of Adam, daughters of Eve. (Removed: 1)

Author: Ross, Ishbel, 1897-

Published: 1969

Call Number
920 ROS

Barcode
E8710116

Price
\$7.95

Acquired
6/7/1988

Removed By
PlatzC

Was Available -- Weeded

Tai-Pan. (Removed: 1)

Author: Clavell, James.

ISBN: 0-340-20446-X

Published: 1975

Call Number
PB CLA

Barcode
E2007652

Price
\$8.00

Acquired
5/12/2006

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From: 9/1/2023

12/6/2023 - Copies Removed: 10

Mockingjay (Removed: 1)

Author: Collins, Suzanne.

ISBN: 978-0-439-02351-1 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	E2013859	\$13.00	3/15/2012	PlatzC

Was Available -- Deleted

The Nick Adams stories. (Removed: 1)

Author: Hemingway, Ernest, 1899-1961.

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
FIC HEM	E8715460	\$4.00	8/8/1988	PlatzC

Was Available -- Deleted

The shorter novels of Herman Melville. (Removed: 1)

Author: Melville, Herman 1819-1891.

Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
FIC MEL	E8715758	\$4.00	8/9/1988	dwalker2894

Was Available -- Deleted

Within reach: My Everest story. (Removed: 1)

Author: Pfetzer, Mark and Jack Galvin.

ISBN: 0-439-08650-7

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
921 PFE	E2002773	\$5.00	5/24/2005	PlatzC

Was Available -- Weeded

12/5/2023 - Copies Removed: 19

Adams, an American dynasty. (Removed: 1)

Author: Russell, Francis, 1910-

ISBN: 0-07-054302-X

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
920 RUS	E8710118	\$15.00	6/8/1988	PlatzC

Was Available -- Weeded

The Big alleeeee! : an anthology of Chinese American and Japanese America (Removed: 1)

Author: Chan, Jeffery Paul, ed.

ISBN: 0-452-01076-4

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC CHA	E9900458	\$19.00	4/26/2000	PlatzC

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Califone DVD/VCR #5. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
CA5	E2013307	\$0.00	9/2/2009	PlatzC

Was Available -- Weeded

Dreamers & doers : inventors who changed our world. (Removed: 1)

Author: Richards, Norman.

ISBN: 0-689-30914-7

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
920 RIC	E8710111	\$10.95	6/8/1988	PlatzC

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Elmo Overhead Projector #73. (Removed: 1)

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ELOP	E2013823	\$0.00	10/27/2011	PlatzC

Was Available -- Deleted

Medium TV Cart. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
MTVC54	E2013334	\$0.00	9/2/2009	PlatzC

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Billy Budd. (Removed: 1)

Author: Melville, Herman.

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
FIC MEL	E2011786	\$10.40	10/24/2007	dwalker2894

Was Available -- Weeded

Bleak house. (Removed: 1)

Author: Dickens, Charles, 1812-1870.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC DIC	E8714184	\$8.00	8/5/1988	PlatzC

Was Available -- Deleted

Dark beginnings : the education of a lady doctor, 1875-1918. (Removed: 1)

Author: Blickle, Katrinka.

ISBN: 0-385-12750-2

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC BLI	E8708533	\$9.00	6/8/1988	PlatzC

Was Available -- Deleted

For whom the bell tolls. (Removed: 1)

Author: Hemingway, Ernest.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC HEM	E8900610	\$15.00	5/18/1993	PlatzC

Was Available -- Deleted

The good earth. (Removed: 1)

Author: Buck, Pearl S.

ISBN: 1-41650018-9

Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
FIC BUC	E8708682	\$8.00	8/4/1988	PlatzC

Was Available -- Deleted

Herzog. (Removed: 1)

Author: Bellow, Saul.

Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
FIC BEL	E8708471	\$6.00	6/7/1988	PlatzC

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The freedom writers diary. (Removed: 1)

Author: Gruwell, Erin (editor)	ISBN: 978-0-385-49422-9	Published: 1999		
Call Number 305.235 GRU	Barcode E2013680	Price \$23.00	Acquired 4/5/2011	Removed By PlatzC

Was Available -- Weeded

The Freedom Writers diary : how a group of extraordinary teens used writin (Removed: 1)

ISBN: 0-385-49422-X	Published: 1999			
Call Number 305.235 FRE	Barcode E2014362	Price \$7.00	Acquired 2/26/2014	Removed By PlatzC

Was Available -- Weeded

The lost gospel Q: the original sayings of Jesus. (Removed: 1)

ISBN: 1-56975-100-5	Published: 1996			
Call Number 226 LOS	Barcode E2009941	Price \$15.00	Acquired 3/26/1999	Removed By PlatzC

Was Available -- Weeded

Tattoos on the heart. (Removed: 1)

Author: Boyle, Gregory.	ISBN: 978-1-43915302-4	Published: 2011		
Call Number 277.949 BOY	Barcode E2013803	Price \$17.00	Acquired 9/19/2011	Removed By PlatzC

Was Available -- Weeded

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Apollo Overhead Projector #35. (Removed: 1)

Call Number APOP	Barcode E2013274	Price \$0.00	Acquired 8/30/2009	Removed By PlatzC
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Was Available -- Deleted

Bell and Howell Overhead Projector #46. (Removed: 1)

Call Number BH46	Barcode E2013497	Price \$0.00	Acquired 4/21/2010	Removed By PlatzC
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Was Available -- Deleted

Bell & Howell Overhead Projector #47. (Removed: 1)

Call Number BHOP	Barcode E2013277	Price \$0.00	Acquired 8/30/2009	Removed By PlatzC
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Was Available -- Deleted

Elmo Overhead Projector #69. (Removed: 1)

Call Number ELOP69	Barcode E2013541	Price \$0.00	Acquired 5/27/2010	Removed By PlatzC
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Fashion designer. (Removed: 1)

Author: Wallner, Rosemary,, ISBN: 0-7368-0595-8 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
331.7 WAL	E9903380	\$18.50	12/21/2001	PlatzC

Was Available -- Deleted

Justice. (Removed: 1)

Author: Osborn, Kevin, 1951- Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
320 OSB	E8900955	\$11.86	4/1/1994	PlatzC

Was Available -- Deleted

Justice in Jerusalem. (Removed: 1)

Author: Hausner, Gideon. Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
341.6 HAU	E8705440	\$7.00	12/6/1988	PlatzC

Was Available -- Weeded

Stride toward freedom; the Montgomery story. (Removed: 1)

Author: King, Martin Luther, Jr., 1929-1968. Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
301.45 KIN	E8704097	\$5.00	6/7/1988	PlatzC

Was Available -- Deleted

Tales from Shakespeare. (Removed: 1)

Author: Lamb, Charles. ISBN: 0-517-62156-8 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
823.7 LAM	E2001004	\$10.00	11/20/2003	PlatzC

Was Available -- Weeded

12/11/2023 - Copies Removed: 4

The encyclopedia of American religious history. (Removed: 2)

Author: Queen, Edward L. ISBN: 0-8160-2406-5 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
200 QUE	E2009232	\$145.00	11/3/2000	PlatzC
200 QUE	E2009676	\$145.00	11/3/2000	PlatzC

Was Available -- Weeded

Religion in America : Opposing viewpoints. (Removed: 1)

Author: Dudley, William, ed. ISBN: 1-56510-003-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
200 DUD	E9904984	\$28.69	11/1/2002	PlatzC

Was Available -- Weeded

World religions. (Removed: 1)

Author: Bowker, John. ISBN: 0-7894-9676-3 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
200.22 BOW	E2002784	\$28.75	5/24/2005	PlatzC

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Fashion designer. (Removed: 1)

Author: Wallner, Rosemary.

ISBN: 0-7368-0595-8

Published: 2001

Call Number
331.7 WAL

Barcode
E9903380

Price
\$18.50

Acquired
12/21/2001

Removed By
PlatzC

Was Available -- Deleted

Justice. (Removed: 1)

Author: Osborn, Kevin, 1951-

Published: 1992

Call Number
320 OSB

Barcode
E8900955

Price
\$11.86

Acquired
4/1/1994

Removed By
PlatzC

Was Available -- Deleted

Justice in Jerusalem. (Removed: 1)

Author: Hausner, Gideon.

Published: 1966

Call Number
341.6 HAU

Barcode
E8705440

Price
\$7.00

Acquired
12/6/1988

Removed By
PlatzC

Was Available -- Weeded

Stride toward freedom; the Montgomery story. (Removed: 1)

Author: King, Martin Luther, Jr., 1929-1968.

Published: 1958

Call Number
301.45 KIN

Barcode
E8704097

Price
\$5.00

Acquired
6/7/1988

Removed By
PlatzC

Was Available -- Deleted

Tales from Shakespeare. (Removed: 1)

Author: Lamb, Charles.

ISBN: 0-517-62156-8

Published: 1986

Call Number
823.7 LAM

Barcode
E2001004

Price
\$10.00

Acquired
11/20/2003

Removed By
PlatzC

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12/11/2023 - Copies Removed: 4

The encyclopedia of American religious history. (Removed: 2)

Author: Queen, Edward L.

ISBN: 0-8160-2406-5

Published: 1996

Call Number
200 QUE

Barcode
E2009232

Price
\$145.00

Acquired
11/3/2000

Removed By
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200 QUE

E2009676

\$145.00

11/3/2000

PlatzC

Was Available -- Weeded

Religion in America : Opposing viewpoints. (Removed: 1)

Author: Dudley, William, ed.

ISBN: 1-56510-003-4

Published: 2001

Call Number
200 DUD

Barcode
E9904984

Price
\$28.69

Acquired
11/1/2002

Removed By
PlatzC

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World religions. (Removed: 1)

Author: Bowker, John.

ISBN: 0-7894-9676-3

Published: 2003

Call Number
200.22 BOW

Barcode
E2002784

Price
\$28.75

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The Mysterious stranger and other stories. (Removed: 1)

Published: 1962

Author: Twain, Mark.

Call Number	Barcode	Price	Acquired	Removed By
FIC TWA	E2002386	\$2.50	4/8/2005	PlatzC

Was Available -- Weeded

The Phantom of the Opera. (Removed: 1)

Published: 1987

Author: Leroux, Gaston.

ISBN: 0-06-080924-8

Call Number	Barcode	Price	Acquired	Removed By
PB LER	E2006954	\$5.00	1/18/2006	PlatzC

Was Available -- Weeded

The Road south. (Removed: 1)

Published: 1995

Author: Howe, Quincy.

ISBN: 0-8359-1098-9

Call Number	Barcode	Price	Acquired	Removed By
PB HOW	E2001053	\$0.00	2/12/2008	PlatzC

Was Available -- Weeded

Sally Hemings. (Removed: 1)

Published: 1979

Author: Chase-Riboud, Barbara.

ISBN: 0-345-38971-9

Call Number	Barcode	Price	Acquired	Removed By
FIC CHA	E8713923	\$15.95	1/14/2009	PlatzC

Was Available -- Weeded

12/13/2023 - Copies Removed: 3

The collected stories of Katherine Anne Porter. (Removed: 1)

Published: 1968

Author: Porter, Katherine Anne.

Call Number	Barcode	Price	Acquired	Removed By
FIC POR	E8716062	\$12.50	11/29/1988	PlatzC

Was Available -- Weeded

Erik H. Erikson. (Removed: 1)

Published: 1976

Author: Roazen, Paul, 1936-

Call Number	Barcode	Price	Acquired	Removed By
150.19 ROA	E8703131	\$9.00	10/26/1988	PlatzC

Was Available -- Weeded

The Merciful God of Prophecy: His loving plan for you in the end times. (Removed: 1)

Published: 2002

Author: LaHaye, Tim.

ISBN: 0-446-53024-7

Call Number	Barcode	Price	Acquired	Removed By
231.7 LAH	E2001523	\$21.95	4/9/2004	PlatzC

Was Available -- Weeded

12/12/2023 - Copies Removed: 6

Causes and consequences of the end of apartheid. (Removed: 1)

Published: 1996

Author: Bradley, Catherine.

ISBN: 0-8172-4055-1

Call Number	Barcode	Price	Acquired	Removed By
305.8 BRA	E9900447	\$22.00	5/5/2000	PlatzC

Was Available -- Deleted

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Tregaron's daughter. (Removed: 1)

Author: Brent, Madeleine.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
FIC BRE	E8708623	\$6.00	6/7/1988	PlatzC

Was Available -- Weeded

12/14/2023 - Copies Removed: 11

The adventures of Tom Sawyer. (Removed: 1)

Author: Twain, Mark, 1835-1910.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC TWA	E9901661	\$8.70	12/12/2000	PlatzC

Was Available -- Weeded

California Blue. (Removed: 1)

Author: Klass, David.

ISBN: 0-590-46689-5

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
PB FIC KLA	E2001951	\$13.59	2/15/2005	PlatzC

Was Available -- Deleted

Force 10 from Navarone. (Removed: 1)

Author: MacLean, Aliastair.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	E8716386	\$5.00	6/7/1988	PlatzC

Was Available -- Weeded

Goodbye California. (Removed: 1)

Author: MacLean, Aliastair.

ISBN: 0-385-12853-3

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	E8716388	\$9.00	6/8/1988	PlatzC

Was Available -- Weeded

Hitting the Ice. (Removed: 1)

Author: Howe, Quincy.

ISBN: 0-8359-1087-3

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
PB HOW	E2001052	\$0.00	2/12/2008	PlatzC

Was Available -- Weeded

The Longest night. (Removed: 1)

Author: Howe, Quincy.

ISBN: 0-8359-1081-4

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
PB HOW	E2001054	\$5.00	2/12/2008	PlatzC

Was Available -- Weeded

The man without a country and other stories. (Removed: 1)

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
FIC MAN	E8705802	\$4.00	3/13/1989	PlatzC

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FIC HEM	E8718392	\$8.00	11/16/1988	PlatzC
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Kate crackernuts. (Removed: 1)

Author: Briggs, Katharine Mary.		ISBN: 0-688-80240-0	Published: 1979	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	E8708631	\$9.00	8/4/1988	PlatzC
Was Available -- Weeded				

Riders of the plains. (Removed: 1)

Author: Brand, Max.		ISBN: 0-671-81760-4	Published: 1978	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2001764	\$5.50	1/10/2005	PlatzC
Was Available -- Weeded				

Sigmund Freud. (Removed: 1)

Author: Wollheim, Richard, 1923-		ISBN: 0-670-64454-4	Published: 1971	
Call Number	Barcode	Price	Acquired	Removed By
150.19 WOL	E8703135	\$8.00	6/7/1988	PlatzC
Was Available -- Weeded				

Silvertip's roundup. (Removed: 1)

Author: Brand, Max, 1892-1944.			Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E8719083	\$15.95	7/22/1991	PlatzC
Was Available -- Weeded				

Stormswift. (Removed: 1)

Author: Brent, Madeleine.			Published: 1985	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRE	E8717523	\$5.00	3/8/1989	PlatzC
Was Available -- Weeded				

The sweet far thing. (Removed: 1)

Author: Bray, Libba.		ISBN: 978-0-440-23777-8	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2013557	\$16.00	9/9/2010	PlatzC
Was Available -- Weeded				

Tangled web. (Removed: 1)

Author: Brinkerhoff, Shirley.		ISBN: 1-56179-737-5	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	E9904719	\$10.65	1/24/2003	PlatzC
Was Available -- Weeded				

To have and havenot. (Removed: 1)

Author: Hemingway, Ernest, 1899-1961.			Published: 1937	
Call Number	Barcode	Price	Acquired	Removed By
FIC HEM	E8900787	\$7.30	8/1/1981	PlatzC
Was Available -- Weeded				

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12/18/2023 - Copies Removed: 8

The once and future king. (Removed: 2)

Author: White, T. H. (Terence Hanbury),
1906-1964.

Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
FIC WHI	E8717295	\$10.00	6/7/1988	dwalker2894
Was Available -- Weeded				
FIC WHI	E9904807	\$16.20	1/31/2003	dwalker2894
Was Available -- Weeded				

Seademons : a novel. (Removed: 1)

Author: Yep, Laurence.

ISBN: 0-06-014771-7

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC YEP	E8711641	\$8.95	6/8/1988	dwalker2894
Was Available -- Weeded				

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Border guns. (Removed: 1)

Author: Brand, Max, 1892-1944.

ISBN: 0-446-88892-3

Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2001760	\$4.00	1/10/2005	PlatzC
Was Available -- Weeded				

The Capricorn stone. (Removed: 1)

Author: Brent, Madeleine.

ISBN: 0-385-14596-9

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC BRE	E8708622	\$10.00	6/8/1988	PlatzC
Was Available -- Weeded				

Enchantment. (Removed: 1)

Author: Card, Orson Scott.

ISBN: 0-345-41688-0

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	E2010561	\$18.00	3/29/2007	PlatzC
Was Available -- Weeded				

Foundation's triumph. (Removed: 1)

Author: Brin, David.

ISBN: 0-06-105241-8

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	E9900246	\$20.00	5/5/2000	PlatzC
Was Available -- Weeded				

A heritage of shadows. (Removed: 1)

Author: Brent, Madeleine.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC BRE	E8717522	\$5.00	3/8/1989	PlatzC
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Islands in the stream. (Removed: 1)

Author: Hemingway, Ernest, 1899-1961.

Published: 1984

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Weetzie hat. (Removed: 1)

Author: Block, Francesca Lia.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC BLO	E2006089	\$11.00	3/5/1998	PlatzC

Was Available -- Weeded

Where the long grass blows. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
FIC LAM	E9900734	\$11.34	7/11/2000	PlatzC

Was Available -- Weeded

Yondering. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-28203-4

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC LAM	E9401650	\$10.50	11/2/1998	PlatzC

Was Available -- Weeded

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Belle Prater's boy. (Removed: 1)

Author: White, Ruth.

ISBN: 0-440-41497-0

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
PB FIC WHI	E2002435	\$5.00	12/18/1997	dwalker2894

Was Available -- Weeded

The devil's advocate. (Removed: 1)

Author: West, Morris L., 1916-

Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	E8717267	\$8.00	6/7/1988	dwalker2894

Was Available -- Weeded

Don Quixote. (Removed: 1)

Author: Cervantes, Saavedra, Miguel de.

Call Number	Barcode	Price	Acquired	Removed By
FIC CER	E2014358	\$20.00	8/4/1988	dwalker2894

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Dooms day book. (Removed: 1)

Author: Willis, Connie.

ISBN: 0-553-56273-8

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
PB FIC WIL	E2002445	\$5.00	4/22/1999	dwalker2894

Was Available -- Weeded

The Edith Wharton omnibus. (Removed: 1)

Author: Wharton, Edith, 1862-1937.

ISBN: 0-684-15973-2

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC WHA	E8717283	\$12.50	6/8/1988	dwalker2894

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Trust me. (Removed: 1)

Author: Scott, Kieran.

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC SCO	E9900892	\$11.34	10/10/2000	PlatzC

Was Available -- Weeded

Twenty million Yankees : the northern home front. (Removed: 1)

Author: Jackson, Donald Dale, 1935-

ISBN: 0-8094-4752-5

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
973.7 JAC	E8707862	\$20.00	6/8/1988	PlatzC

Was Available -- Weeded

Twice told tales. (Removed: 1)

Author: Hawthorne, Nathaniel, 1804-1864.

Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
FIC HAW	E8715425	\$3.00	8/8/1988	PlatzC

Was Available -- Weeded

The union sundered. (Removed: 1)

Author: Williams, T. Harry (Thomas Harry), 1909-

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
973.7 WIL	E8707828	\$11.00	10/20/1988	PlatzC

Was Available -- Weeded

The United States in the Mexican War. (Removed: 1)

Author: Lawson, Don.

ISBN: 0-200-00169-8

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
973.6 LAW	E8707778	\$8.00	6/8/1988	PlatzC

Was Available -- Weeded

War on the Mississippi : Grant's Vicksburg campaign. (Removed: 1)

Author: Kom, Jerry.

ISBN: 0-8094-4744-4

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
973.7 KOR	E8707867	\$20.00	4/11/1989	PlatzC

Was Available -- Weeded

War party. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-25393-X

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
FIC LAM	E9902080	\$11.54	3/5/2001	PlatzC

Was Available -- Weeded

Watchers. (Removed: 1)

Author: Koontz, Dean R.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC KOO	E9902029	\$15.34	3/28/2001	PlatzC

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FIC KRI E8705790 \$4.00 6/7/1988 PlatzC
 Was Available -- Weeded

The struggle for Tennessee : Tupelo to Stones River. (Removed: 1)

Author: Street, James, 1924- ISBN: 0-8094-4760-6 Published: 1985
 Call Number Barcode Price Acquired Removed By
 973.7 STR E8707823 \$20.00 6/8/1988 PlatzC
 Was Available -- Weeded

The tall stranger. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. ISBN: 0-8398-2695-8 Published: 1981
 Call Number Barcode Price Acquired Removed By
 FIC LAM E2006073 \$8.00 6/8/1988 PlatzC
 Was Available -- Weeded

The third lynx. (Removed: 1)

Author: Zahn, Timothy. ISBN: 0-7653-1732-X Published: 2007
 Call Number Barcode Price Acquired Removed By
 FIC ZAH E2013096 \$29.95 1/20/2009 PlatzC
 Was Available -- Weeded

Tibet: a novel. (Removed: 1)

Author: Ziff, Gil. ISBN: 0-517-54436-9 Published: 1981
 Call Number Barcode Price Acquired Removed By
 PB FIC ZIF E2002462 \$4.95 4/14/2005 PlatzC
 Was Available -- Weeded

TimeRiders. (Removed: 1)

Author: Scarrow, Alex. ISBN: 978-0-8027-2331-4 Published: 2011
 Call Number Barcode Price Acquired Removed By
 FIC SCA E2014194 \$14.00 5/30/2013 PlatzC
 Was Available -- Weeded

To tame a land. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. Published: 1965
 Call Number Barcode Price Acquired Removed By
 FIC LAM E9901348 \$11.34 11/1/2000 PlatzC
 Was Available -- Weeded

The totem casts a shadow. (Removed: 1)

Author: Bell, Margaret Elizabeth, 1898- Published: 1949
 Call Number Barcode Price Acquired Removed By
 FIC BEL E8708466 \$6.00 8/4/1988 PlatzC
 Was Available -- Weeded

The Trent Affair, November, 1861: U.S. detainment of a British ship nearly (Removed: 1)

Author: Roscoe, Theodore. ISBN: 0-531-02455-5 Published: 1972
 Call Number Barcode Price Acquired Removed By
 973.72 ROS E8707834 \$6.00 6/8/1988 PlatzC
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The sign of the chrysanthemum. (Removed: 1)

Author: Paterson, Katherine.	ISBN: 0-690-73625-8	Published: 1973		
Call Number FIC PAT	Barcode E2002217	Price \$5.00	Acquired 11/14/1996	Removed By PlatzC

Was Available -- Weeded

Silver Canyon. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.	ISBN: 0-553-24743-3	Published: 1984		
Call Number FIC LAM	Barcode E9902073	Price \$11.54	Acquired 3/5/2001	Removed By PlatzC

Was Available -- Weeded

Skinhead. (Removed: 1)

Author: Bennett, Jay.	ISBN: 0-449-70397-5	Published: 1991		
Call Number FIC BEN	Barcode E9901723	Price \$11.85	Acquired 12/19/2000	Removed By PlatzC

Was Available -- Weeded

The sky-liners. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.	ISBN: 0-553-27687-5	Published: 1967		
Call Number FIC LAM	Barcode E9902165	Price \$11.54	Acquired 3/27/2001	Removed By PlatzC

Was Available -- Weeded

Sparrow's Treasure. (Removed: 1)

Author: Schraff, Anne.	ISBN: 0-449-70397-5	Published: 1989		
Call Number FIC SCH	Barcode E2006063	Price \$7.00	Acquired 5/27/1992	Removed By PlatzC

Was Available -- Weeded

Spies, scouts, and raiders : irregular operations. (Removed: 1)

Author: Time-Life Books.	ISBN: 0-8094-4713-4	Published: 1985		
Call Number 973.7 TIM	Barcode E8707826	Price \$20.00	Acquired 6/8/1988	Removed By PlatzC

Was Available -- Weeded

Star wars: dark forces rising. (Removed: 1)

Author: Zahn, Timothy.	ISBN: 0-684-12831-4	Published: 1992		
Call Number FIC ZAH	Barcode E9401313	Price \$22.50	Acquired 10/23/1997	Removed By PlatzC

Was Available -- Weeded

Stonehenge. (Removed: 1)

Author: Harrison, Harry.	ISBN: 0-684-12831-4	Published: 1972		
Call Number FIC HAR	Barcode E8715405	Price \$6.00	Acquired 6/7/1988	Removed By PlatzC

Was Available -- Weeded

Stories of the American experience. (Removed: 1)

Author: Kriegel, Leonard, 1933- comp.	ISBN: 0-684-12831-4	Published: 1973		
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FIC LAM	E9401665	\$11.00	11/5/1998	PlatzC
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Rundown. (Removed: 1)

Author: Cadnum, Michael.		ISBN: 0-14-131087-1	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC CAD	E2000665	\$12.70	10/9/2003	PlatzC
Was Available -- Weeded				

The scarlet letter. (Removed: 1)

Author: Hawthorne, Nathaniel, 1804-1864.			Published: 1972	
Call Number	Barcode	Price	Acquired	Removed By
FIC HAW	E9900908	\$8.70	10/10/2000	PlatzC
Was Available -- Weeded				

Schindler's list. (Removed: 1)

Author: Keneally, Thomas.			Published: 1982	
Call Number	Barcode	Price	Acquired	Removed By
FIC KEN	E9400383	\$12.00	2/29/1996	PlatzC
Was Available -- Weeded				

Second star to the right. (Removed: 1)

Author: Hautzig, Deborah.		ISBN: 0-14-130580-0	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC HAU	E2009468	\$16.00	1/10/2007	PlatzC
Was Available -- Weeded				

The shack : a novel. (Removed: 1)

Author: Young, William P.		ISBN: 978-0-9647292-3-0	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
FIC YOU	E2014313	\$20.00	11/19/2013	PlatzC
Was Available -- Weeded				

Shakespeare's spy. (Removed: 1)

Author: Blackwood, Gary L.		ISBN: 0-439-79593-1		
Call Number	Barcode	Price	Acquired	Removed By
PB BLA	E2006773	\$8.00	12/21/2005	PlatzC
Was Available -- Weeded				

Sherman's march. (Removed: 1)

Author: Davis, Burke, 1913-		ISBN: 0-394-50739-8	Published: 1980	
Call Number	Barcode	Price	Acquired	Removed By
973.7 DAV	E8707849	\$15.00	6/8/1988	PlatzC
Was Available -- Weeded				

The short novels of Jack Schaefer. (Removed: 1)

Author: Schaefer, Jack, 1907-			Published: 1967	
Call Number	Barcode	Price	Acquired	Removed By
FIC SCH	E8716592	\$7.00	6/7/1988	PlatzC
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Operation Artemis. (Removed: 1)

Author: Scott, Douglas, 1926-

ISBN: 0-672-52610-7

Published: 1979

Call Number

Barcode

Price

Acquired

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FIC SCO

E8716616

\$11.00

6/8/1988

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Please don't ask me to love you. (Removed: 1)

Author: Schraff, Anne.

Published: 1978

Call Number

Barcode

Price

Acquired

Removed By

FIC SCH

E8900143

\$7.00

5/27/1992

PlatzC

Was Available -- Weeded

Portrait of a scoundrel. (Removed: 1)

Author: Benchley, Nathaniel, 1915-

ISBN: 0-385-12893-2

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

FIC BEN

E8708480

\$8.95

6/8/1988

PlatzC

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The Pretty Committee strikes back : a Clique novel. (Removed: 1)

Author: Harrison, Lisi.

ISBN: 978-0-316-11500-1

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

FIC HAR

E2012636

\$19.00

2/12/2008

PlatzC

Was Available -- Weeded

Quentins. (Removed: 1)

Author: Binchy, Maeve.

ISBN: 0-525-94682-9

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC BIN

E2006454

\$29.00

3/23/2006

PlatzC

Was Available -- Weeded

The quick and the dead. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-28084-8

Published: 1973

Call Number

Barcode

Price

Acquired

Removed By

FIC LAM

E9902160

\$11.54

3/27/2001

PlatzC

Was Available -- Weeded

Rabbit boss. (Removed: 1)

Author: Sanchez, Thomas.

Published: 1974

Call Number

Barcode

Price

Acquired

Removed By

FIC SAN

E8716515

\$4.00

8/19/1988

PlatzC

Was Available -- Weeded

Rebels resurgent: Fredericksburt to Chancellorsville. (Removed: 1)

Author: Goolrick, William K., 1920-

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

873.7 GOO

E8707860

\$20.00

4/11/1989

PlatzC

Was Available -- Weeded

Ride the dark trail. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-27682-4

Published: 1972

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Esperanza High School

From: 9/1/2023

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PB KOO E2007186 \$8.00 2/17/2015 PlatzC
 Was Available -- Weeded

Midnight in the garden of good and evil. (Removed: 1)

Author: Berendt, John. ISBN: 0-679-42922-0 Published: 1994
 Call Number Barcode Price Acquired Removed By
 FIC BER E9901314 \$20.00 4/22/2022 PlatzC
 Was Available -- Weeded

The military history of Civil War land battles. (Removed: 1)

Author: Dupuy, Trevor Nevitt, 1916- Published: 1960
 Call Number Barcode Price Acquired Removed By
 973.73 DUP E8707842 \$6.00 10/20/1988 PlatzC
 Was Available -- Weeded

Monsieur Pamplemousse rests his case. (Removed: 1)

Author: Bond, Michael. Published: 1991
 Call Number Barcode Price Acquired Removed By
 FIC BON E9400434 \$17.00 7/20/1995 PlatzC
 Was Available -- Weeded

Mr. Lincoln's Army. (Removed: 1)

Author: Catton, Bruce, 1899- Published: 1962
 Call Number Barcode Price Acquired Removed By
 973.7 CAT E8707807 \$7.00 10/20/1988 PlatzC
 Was Available -- Weeded

Mustang man. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. ISBN: 0-553-27681-6 Published: 1966
 Call Number Barcode Price Acquired Removed By
 FIC LAM E9401687 \$11.00 11/5/1998 PlatzC
 Was Available -- Weeded

Mystery of the fat cat. (Removed: 1)

Author: Bonham, Frank. ISBN: 0-440-46226-6 Published: 1968
 Call Number Barcode Price Acquired Removed By
 FIC BON E2006099 \$5.00 8/4/1988 PlatzC
 Was Available -- Weeded

Necking with Louise. (Removed: 1)

Author: Book, Rick. ISBN: 0-06-447254-X Published: 1999
 Call Number Barcode Price Acquired Removed By
 FIC BOO E2000433 \$18.95 9/11/2003 PlatzC
 Was Available -- Weeded

A nose for trouble. (Removed: 1)

Author: Kjelgaard, Jim, 1910-1959. Published: 1982
 Call Number Barcode Price Acquired Removed By
 FIC KJE E8715675 \$5.00 8/9/1988 PlatzC
 Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

12/19/2023 - Copies Removed: 117

Kiowa Trail. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-24905-3

Published: 1964

Call Number

Barcode

Price

Acquired

Removed By

FIC LAM

E9902163

\$11.54

3/27/2001

PlatzC

Was Available -- Weeded

Kissing coffins. (Removed: 1)

Author: Schreiber, Ellen.

ISBN: 978-0-06-077624-4

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

FIC SCH

E2012616

\$15.00

2/12/2008

PlatzC

Was Available -- Weeded

Laura. (Removed: 1)

Author: Schurfranz, Vivian.

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

FIC SCH

E8718334

\$7.00

11/16/1988

PlatzC

Was Available -- Weeded

Lee takes command : from Seven Days to Second Bull Run. (Removed: 1)

Author: Time-Life Books.

ISBN: 0-8094-4804-1

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

973.7 LEE

E8707869

\$14.00

6/8/1988

PlatzC

Was Available -- Weeded

Lieutenant Emory Reports. (Removed: 1)

Author: Emory, W.H., Lt.

Published: 1951

Call Number

Barcode

Price

Acquired

Removed By

973.6 EMO

E8707777

\$5.00

10/20/1988

PlatzC

Was Available -- Weeded

The man from Skibbereen. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-24906-1

Published: 1973

Call Number

Barcode

Price

Acquired

Removed By

FIC LAM

E9902072

\$11.54

3/5/2001

PlatzC

Was Available -- Weeded

The marble faun. (Removed: 1)

Author: Hawthorne, Nathaniel, 1804-1864.

Published: 1961

Call Number

Barcode

Price

Acquired

Removed By

FIC HAW

E8718301

\$7.00

11/16/1988

PlatzC

Was Available -- Weeded

Masters of the modern short story. (Removed: 1)

Author: Havighurst, Walter, ed.

Published: 1955

Call Number

Barcode

Price

Acquired

Removed By

FIC HAV

E8713859

\$7.95

8/24/1988

PlatzC

Was Available -- Weeded

Midnight. (Removed: 1)

Author: Koontz, Dean R.

ISBN: 0-425-11870-3

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

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973.7 FRA E8707857 \$13.00 6/8/1988 PlatzC
Was Available -- Weeded

Hanging on to Max. (Removed: 1)

Author: Bechard, Margaret. ISBN: 0-7613-1579-9 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC BEC E2007568 \$19.00 4/11/2006 PlatzC
Was Available -- Weeded

Hanging woman Creek. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. ISBN: 0-553-24762-X Published: 1964
Call Number Barcode Price Acquired Removed By
FIC LAM E9902034 \$11.54 3/27/2001 PlatzC
Was Available -- Weeded

Hideaway. (Removed: 1)

Author: Koontz, Dean R. ISBN: 0-399-13673-8 Published: 1992
Call Number Barcode Price Acquired Removed By
FIC KOO E2001253 \$22.95 2/26/2004 PlatzC
Was Available -- Weeded

Hondo. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. ISBN: 0-553-28090-2 Published: 1997
Call Number Barcode Price Acquired Removed By
FIC L'AM E9900852 \$11.34 10/5/2000 PlatzC
Was Available -- Weeded

Hungry hearts. (Removed: 1)

Author: Yeziarska, Anzia. Published: 1997
Call Number Barcode Price Acquired Removed By
FIC YEZ E2001552 \$15.00 4/23/2004 PlatzC
Was Available -- Weeded

The inshore squadron. (Removed: 1)

Author: Kent, Alexander. ISBN: 0-399-12303-2 Published: 1979
Call Number Barcode Price Acquired Removed By
FIC KEN E8715617 \$9.00 6/7/1988 PlatzC
Was Available -- Weeded

Ironweed. (Removed: 1)

Author: Kennedy, William. ISBN: 0-14-007020-6 Published: 1983
Call Number Barcode Price Acquired Removed By
FIC KEN E2000447 \$15.45 9/12/2003 PlatzC
Was Available -- Weeded

Ivanhoe: with an introduction and anecdotal captions by Basil Davenport. (Removed: 1)

Author: Scott, Sir Walter. Published: 1941
Call Number Barcode Price Acquired Removed By
FIC SCO E8716617 \$6.00 8/19/1988 PlatzC
Was Available -- Weeded

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12/19/2023 - Copies Removed: 117

Far from the madding crowd. (Removed: 1)

Author: Hardy, Thomas, 1840-1928.

Call Number	Barcode	Price	Acquired	Removed By
FIC HAR	E8715390	\$7.00	8/8/1988	PlatzC

Was Available -- Weeded

Fell. (Removed: 1)

Author: Kerr, M. E.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC KER	E8900043	\$7.35	4/28/1992	PlatzC

Was Available -- Weeded

The fight for Chattanooga : Chickamauga to Missionary Ridge. (Removed: 1)

Author: Korn, Jerry.

ISBN: 0-8094-4816-5

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
973.7 KOR	E8707865	\$20.00	6/8/1988	PlatzC

Was Available -- Weeded

Firestorm. (Removed: 1)

Author: Klass, David.

ISBN: 0-312-38018-6

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC KLA	E2012985	\$17.67	11/20/2008	PlatzC

Was Available -- Weeded

First blood : Fort Sumter to Bull Run. (Removed: 1)

Author: Davis, William C., 1946-

ISBN: 0-8094-4704-5

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
973.7 DAV	E8707853	\$12.95	6/8/1988	PlatzC

Was Available -- Weeded

The foreshadowing. (Removed: 1)

Author: Sedgwick, Marcus.

ISBN: 0-385-74646-6

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC SED	E2012114	\$22.68	9/9/2008	PlatzC

Was Available -- Weeded

Forward to Richmond : McClellan's peninsular campaign. (Removed: 1)

Author: Bailey, Ronald H.

ISBN: 0-8094-4720-7

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
973.7 BAI	E8707799	\$13.00	6/8/1988	PlatzC

Was Available -- Weeded

Gettysburg. (Removed: 1)

Author: Clark, Champ.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
973.7 CLA	E8707813	\$20.00	10/20/1988	PlatzC

Was Available -- Weeded

Gettysburg: a journey in time. (Removed: 1)

Author: Frassanito, William A.

ISBN: 0-684-13924-3

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By

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12/19/2023 - Copies Removed: 117

Decoying the yanks : Jackson's valley campaign. (Removed: 1)

Author: Clark, Champ.

ISBN: 0-8094-4724-X

Published: 1984

Call Number
973.7 CLA

Barcode
E8707812

Price
\$13.00

Acquired
6/8/1988

Removed By
PlatzC

Was Available -- Weeded

The doomsday code. (Removed: 1)

Author: Scarrow, Alex.

ISBN: 978-0-8027-3384-9
(hardback)

Published: 2012

Call Number
FIC SCA

Barcode
E2013805

Price
\$18.00

Acquired
5/8/2017

Removed By
PlatzC

Was Available -- Weeded

Dragon and judge (Removed: 1)

Author: Zahn, Timothy.

ISBN: 978-0-7653-5277-4

Published: 2008

Call Number
FIC ZAH

Barcode
E2012982

Price
\$15.32

Acquired
11/20/2008

Removed By
PlatzC

Was Available -- Weeded

Dragon and liberator (Removed: 1)

Author: Zahn, Timothy.

ISBN: 978-0-7653-1419-2

Published: 2008

Call Number
FIC ZAH

Barcode
E2012983

Price
\$23.32

Acquired
11/20/2008

Removed By
PlatzC

Was Available -- Weeded

Dragon and slave. (Removed: 1)

Author: Zahn, Timothy.

ISBN: 0-7653-4041-0

Published: 2006

Call Number
FIC ZAH

Barcode
E2012977

Price
\$15.32

Acquired
11/20/2008

Removed By
PlatzC

Was Available -- Weeded

Dragon tears. (Removed: 1)

Author: Koontz, Dean R.

ISBN: 0-399-13773-4

Published: 1993

Call Number
FIC KOO

Barcode
E2001224

Price
\$22.95

Acquired
2/26/2004

Removed By
PlatzC

Was Available -- Weeded

Durango street. (Removed: 1)

Author: Bonham, Frank.

ISBN: 0-440-92183-X

Call Number
FIC BON

Barcode
E8708561

Price
\$5.00

Acquired
10/24/1988

Removed By
PlatzC

Was Available -- Weeded

The Emancipation Proclamation. (Removed: 1)

Author: Miers, Earl Schenck, 1910-1972.

Published: 1969

Call Number
973.7 MIE

Barcode
E8707871

Price
\$4.00

Acquired
6/7/1988

Removed By
PlatzC

Was Available -- Weeded

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The collected stories of Jack Schaefer. (Removed: 1)

Author: Schaefer, Jack, 1907-

Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
FIC SCH	E8716591	\$10.00	11/29/1988	PlatzC

Was Available -- Weeded

Crabbe. (Removed: 1)

Author: Bell, William.

ISBN: 0-7736-7483-7

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC BEL	E9901320	\$12.30	10/31/2000	PlatzC

Was Available -- Weeded

Crossfire Trail. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

ISBN: 0-553-28099-6

Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
FIC L'AM	E9901386	\$11.34	11/2/2000	PlatzC

Was Available -- Weeded

Dance with a vampire. (Removed: 1)

Author: Schreiber, Ellen.

ISBN: 0-06-113223-3

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC SCH	E2012627	\$15.00	2/12/2008	PlatzC

Was Available -- Weeded

Dances with wolves. (Removed: 1)

Author: Blake, Michael.

ISBN: 0-449-13448-2

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC BLA	E9901372	\$13.30	11/2/2000	PlatzC

Was Available -- Weeded

Dark Canyon. (Removed: 1)

Author: L'Amour, Louis, 1908-1988.

Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
FIC LAM	E9901345	\$11.34	11/1/2000	PlatzC

Was Available -- Weeded

Darkfall. (Removed: 1)

Author: Koontz, Dean R. (Dean Ray), 1945-

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC KOO	E9901260	\$14.85	10/25/2000	PlatzC

Was Available -- Weeded

Darkness under the hills. (Removed: 1)

Author: Scott, William Neville.

ISBN: 0-19-554274-6

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC SCO	E8716615	\$10.00	6/8/1988	PlatzC

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973.7 BLO E8707801 \$13.00 6/8/1988 PlatzC
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The bloodiest day : the battle of Antietam. (Removed: 1)

Author: Bailey, Ronald H. ISBN: 0-8094-4740-1 Published: 1984
Call Number Barcode Price Acquired Removed By
973.7 BAI E8707797 \$20.00 6/8/1988 PlatzC
Was Available -- Weeded

Brother against brother : the war begins. (Removed: 1)

Author: Davis, William C., 1946- ISBN: 0-8094-4700-2 Published: 1983
Call Number Barcode Price Acquired Removed By
973.7 DAV E2012200 \$20.00 4/11/1989 PlatzC
Was Available -- Weeded

The buffalo soldier : a novel. (Removed: 1)

Author: Bohjalian, Chris. ISBN: 0-609-60833-9 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC BOH E2006187 \$28.00 4/13/2006 PlatzC
Was Available -- Weeded

The burglar in the library. (Removed: 1)

Author: Block, Lawrence. ISBN: 0-525-94301-3 Published: 1997
Call Number Barcode Price Acquired Removed By
FIC BLO E9900049 \$23.95 4/12/2000 PlatzC
Was Available -- Weeded

The Californios. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. ISBN: 0-553-25322-0 Published: 1974
Call Number Barcode Price Acquired Removed By
FIC LAM E9902171 \$11.54 3/29/2001 PlatzC
Was Available -- Weeded

Caucasia. (Removed: 1)

Author: Senna, Danzy. ISBN: 1-57322-091-4 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC SEN E2000436 \$15.55 9/12/2003 PlatzC
Was Available -- Weeded

The Cherokee Trail. (Removed: 1)

Author: L'Amour, Louis, 1908-1988. ISBN: 0-553-27047-8 Published: 1982
Call Number Barcode Price Acquired Removed By
FIC LAM E9902013 \$11.34 3/28/2001 PlatzC
Was Available -- Weeded

Child of the owl. (Removed: 1)

Author: Yep, Laurence. Published: 1977
Call Number Barcode Price Acquired Removed By
PB FIC YEP E2002464 \$3.00 4/14/2005 PlatzC
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Ajeemah and his son. (Removed: 1)

Author: Berry, James.

ISBN: 0-06-440523-0

Published: 1991

Call Number

Barcode

Price

Acquired
11/1/2000

Removed By
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FIC BER

E9901324

\$11.85

Was Available -- Weeded

Anahita's woven riddle. (Removed: 1)

Author: Sayres, Meghan Nuttall.

ISBN: 0-8109-5481-8

Published: 2006

Call Number

Barcode

Price

Acquired
9/9/2008

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PlatzC

FIC SAY

E2012081

\$22.32

Was Available -- Weeded

The bad place. (Removed: 1)

Author: Koontz, Dean R.

ISBN: 0-399-13498-0

Published: 1990

Call Number

Barcode

Price

Acquired
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Removed By
PlatzC

FIC KOO

E2001252

\$19.95

Was Available -- Weeded

The Battle of Gettysburg. (Removed: 1)

Author: Catton, Bruce, 1899-

Published: 1963

Call Number

Barcode

Price

Acquired
6/7/1988

Removed By
PlatzC

973.73 AME

E8707835

\$6.00

Was Available -- Weeded

Battles for Atlanta : Sherman moves east. (Removed: 1)

Author: Bailey, Ronald H.

ISBN: 0-8094-4773-8

Published: 1985

Call Number

Barcode

Price

Acquired
6/8/1988

Removed By
PlatzC

973.7 BAI

E8707796

\$20.00

Was Available -- Weeded

Between Sundays. (Removed: 1)

Author: Kingsbury, Karen.

Published: 2007

Call Number

Barcode

Price

Acquired
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Removed By
PlatzC

FIC KIN

E2013404

\$27.00

Was Available -- Weeded

The big mitt. (Removed: 1)

Author: Scholz, Jackson Volney.

Published: 1968

Call Number

Barcode

Price

Acquired
6/7/1988

Removed By
PlatzC

FIC SCH

E8716601

\$5.00

Was Available -- Weeded

The blackboard jungle. (Removed: 1)

Author: Hunter, Evan.

ISBN: 0-380-00859-9

Published: 1953

Call Number

Barcode

Price

Acquired
2/23/2005

Removed By
PlatzC

FIC HUN

E2002020

\$0.00

Was Available -- Weeded

The Blockade : runners and raiders. (Removed: 1)

Author: Time-Life Books.

ISBN: 0-8094-4708-8

Published: 1983

Call Number

Barcode

Price

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U.S.A. sixties. (Removed: 6)

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973.92 USA	E9903412	\$76.50			1/17/2002	PlatzC
Was Available -- Weeded						
973.92 USA	E9903413	\$76.50			1/17/2002	PlatzC
Was Available -- Weeded						
973.92 USA	E9903414	\$76.50			1/17/2002	PlatzC
Was Available -- Weeded						
973.92 USA	E9903415	\$76.50			1/17/2002	PlatzC
Was Available -- Weeded						
973.92 USA	E9903416	\$76.50			1/17/2002	PlatzC
Was Available -- Weeded						
973.92 USA	E9903417	\$76.50			1/17/2002	PlatzC
Was Available -- Weeded						

12/19/2023 - Copies Removed: 117

1812, the war nobody won. (Removed: 1)

Call Number	Barcode	Price	ISBN: 0-689-31075-7	Published: 1985	Acquired	Removed By
973.5 MAR	E8707764	\$12.00			6/8/1988	PlatzC
Author: Marrin, Albert.						
Was Available -- Weeded						

1984. (Removed: 1)

Call Number	Barcode	Price	ISBN: 0-451-52493-4	Published: 1950	Acquired	Removed By
FIC ORW	E2012350	\$17.00			1/22/2008	PlatzC
Author: Orwell, George.						
Was Available -- Weeded						

Absolute power. (Removed: 1)

Call Number	Barcode	Price	ISBN: 0-689-31075-7	Published: 1996	Acquired	Removed By
FIC BAL	E9904805	\$14.10			1/31/2003	PlatzC
Author: Baldacci, David.						
Was Available -- Weeded						

The adventures of Augie March, a novel. (Removed: 1)

Call Number	Barcode	Price	ISBN: 0-689-31075-7	Published: 1953	Acquired	Removed By
813.52 19	E8708469	\$6.00			6/7/1988	PlatzC
Author: Bellow, Saul.						
Was Available -- Weeded						

The age of Jackson. (Removed: 1)

Call Number	Barcode	Price	ISBN: 0-689-31075-7	Published: 1945	Acquired	Removed By
973.5 SCH	E8707770	\$13.00			10/20/1988	PlatzC
Author: Schlesinger, Arthur Meier, 1917-						
Was Available -- Weeded						

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Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025312	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025313	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025314	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025315	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025316	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025317	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025318	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

The union restored. (Removed: 1)

Author: Williams, T. Harry (Thomas Harry), 1909-

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
973.8 WIL	E8713126	\$11.00	4/13/1989	PlatzC

Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

12/20/2023 - Copies Removed: 25

Reaching for empre. (Removed: 1)

Author: Weisberger, Bernard A.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
973.9 WEI	E8707912	\$10.00	10/20/1988	PlatzC

Was Available -- Weeded

Reconstruction; the great experiment. (Removed: 1)

Author: Trelease, Allen W.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
973.8 TRE	E8707908	\$8.00	10/20/1988	PlatzC

Was Available -- Weeded

Roosevelt's Rough Riders. (Removed: 1)

Author: Jones, Virgil Carrington, 1906-

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
973.89 JON	E8707920	\$4.00	6/7/1988	PlatzC

Was Available -- Weeded

The Spanish-American War; a behind-the-scenes account of the war in Cuba. (Removed: 1)

Author: Chidsey, Donald Barr, 1902-

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
973.8 CHI	E8707891	\$4.50	6/7/1988	PlatzC

Was Available -- Weeded

The Spanish War. (Removed: 1)

Author: O'Toole, G. J. A. (George J. A.), 1936- ISBN: 0-393-01839-3

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
973.8 OTO	E2012206	\$19.95	6/8/1988	PlatzC

Was Available -- Weeded

Steel and steam. (Removed: 1)

Author: Weisberger, Bernard A., 1922- ed.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
973.8 WEI	E8707915	\$11.00	4/13/1989	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025309	\$30.00	12/11/1997	PlatzC

Was Available -- Weeded

Twentieth-Century America: A primary source collection from the Associated (Removed: 1)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
973.921 TWE	E025311	\$30.00	1/8/1998	PlatzC

Was Available -- Weeded

Library Weeding Log

From: 9/1/2023

12/21/2023 - Copies Removed: 16

976.4 NEV E8708078 \$8.00 6/7/1988 PlatzC
 Was Available -- Weeded

Texas. (Removed: 1)

Author: Bredeson, Carmen. ISBN: 0-7614-0109-1 Published: 1997
 Call Number Barcode Price Acquired Removed By
 976.4 BRE E2000883 \$10.00 10/13/2003 PlatzC
 Was Available -- Weeded

The Texas Rangers; a century of frontier deense. (Removed: 1)

Author: Webb, Walter Prescott, 1888-1963. Published: 1965
 Call Number Barcode Price Acquired Removed By
 976.4 WEB E8708083 \$11.00 10/21/1988 PlatzC
 Was Available -- Weeded

Trail of tears : The rise and fall of the Cherokee nation. (Removed: 1)

Author: Ehle, John. ISBN: 0-385-23954-8 Published: 1988
 Call Number Barcode Price Acquired Removed By
 976.6 EHL E9903722 \$21.35 3/7/2002 PlatzC
 Was Available -- Weeded

Washington, D.C. (Removed: 1)

Author: Elish, Dan. ISBN: 0-7614-0423-6 Published: 1998
 Call Number Barcode Price Acquired Removed By
 975.3 ELI E9402689 \$27.00 1/28/2000 PlatzC
 Was Available -- Weeded

Wilderness empire; a narrative. (Removed: 1)

Author: Eckert, Allan W. Published: 1969
 Call Number Barcode Price Acquired Removed By
 977 ECK E8708088 \$10.00 6/7/1988 PlatzC
 Was Available -- Weeded

12/20/2023 - Copies Removed: 25

Campaigns of General Custer in the North-west, and the final surrender of (Removed: 1)

Author: Walker, Judson Elliott. Published: 1973
 Call Number Barcode Price Acquired Removed By
 973.8 WAL E8707910 \$10.00 4/11/1989 PlatzC
 Was Available -- Weeded

The day the world ended at Little Bighorn : a Lakota history. (Removed: 1)

Author: Marshall, Joseph. ISBN: 0-670-03853-9 Published: 2007
 Call Number Barcode Price Acquired Removed By
 973.8 MAR E2013102 \$26.20 1/20/2009 PlatzC
 Was Available -- Weeded

The forties. (Removed: 1)

Author: Jenkins, Alan, 1914- ISBN: 0-87663-292-4 Published: 1977
 Call Number Barcode Price Acquired Removed By
 973.91 JEN E8707963 \$20.00 6/8/1988 PlatzC
 Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

12/21/2023 - Copies Removed: 16

The American west: a pictorial epic of a continent. (Removed: 1)

Author: Beebe, Lucius.

Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
978 BEE	E8708094	\$11.00	10/21/1988	PlatzC

Was Available -- Weeded

Amish people : plain living in a complex world. (Removed: 1)

Author: Meyer, Carolyn.

ISBN: 0-689-50041-6

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
974.8 MEY	E8708063	\$6.00	4/13/1989	PlatzC

Was Available -- Weeded

Before barbed wire. (Removed: 1)

Author: Brown, Mark H.

Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
978 BRO	E8708099	\$15.00	10/21/1988	PlatzC

Was Available -- Weeded

Captain John Smith and the Jamestown story. (Removed: 1)

Author: Paine, Lauran.

ISBN: 0-88254-171-4

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
975.5 PAI	E8708071	\$7.00	6/8/1988	PlatzC

Was Available -- Weeded

Cowboys and cattle country. (Removed: 1)

Author: Ward, Don.

Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
978 AME	E8708091	\$8.00	4/13/1989	PlatzC

Was Available -- Weeded

The El Dorado Trail; the story of the gold rush routes across Mexico. (Removed: 1)

Author: Egan, Ferol.

Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
978 EGA	E8708110	\$8.00	10/21/1988	PlatzC

Was Available -- Weeded

Frontier justice. (Removed: 1)

Author: Gard, Wayne.

Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
978 GAR	E8708115	\$7.00	10/21/1988	PlatzC

Was Available -- Weeded

The lost trappers; a collection of interesting scenes and events in the Ro (Removed: 1)

Author: Coyner, David H.

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
978 COY	E8708101	\$8.00	6/7/1988	PlatzC

Was Available -- Weeded

The Texans. (Removed: 1)

Author: Time-Life Books.

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Esperanza High School

From: 9/1/2023

12/22/2023 - Copies Removed: 14

The old man and the sea with Spencer Tracy (Removed: 1)

Author: Hemingway, Ernest.	ISBN: 0-7907-2728-5	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
VT 813 HEM 1478	E2011133	\$34.50	6/25/2001	PlatzC
Was Available -- Weeded				

The right stuff (Removed: 3)

	ISBN: 0-7907-3154-1	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
DVD 629.45 RIG	E2013955	\$13.00	5/17/2012	PlatzC
Was Available -- Weeded				
DVD 629.45 RIG	E2013957	\$13.00	5/17/2012	PlatzC
Was Available -- Weeded				
DVD 629.45 RIG	E2013958	\$13.00	5/17/2012	PlatzC
Was Available -- Weeded				

Separate but equal (Removed: 1)

	ISBN: 1-41577755-1	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
DVD 323.42 SEP	E8704077	\$17.00	1/3/2017	PlatzC
Was Available -- Weeded				

The Immortal life of Henrietta Lacks (DVD) (Removed: 1)

		ISBN: 1-41577755-1	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By	
DVD 616 IMM	E2007877	\$20.00	4/24/2018	PlatzC	
Was Available -- Weeded					

West Side story; a novelization. (Removed: 1)

Author: Shulman, Irving.	ISBN: 0-671-72566-1	Published: 1961		
Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	E8716779	\$6.00	1/12/1989	PlatzC
Was Available -- Weeded				

12/21/2023 - Copies Removed: 16

Across the wide Missouri. (Removed: 1)

Author: De Voto, Bernard Augustine, 1897-1955.		ISBN: 0-671-72566-1	Published: 1947		
Call Number	Barcode	Price	Acquired	Removed By	
978 DEV	E8708102	\$13.00	10/21/1988	PlatzC	
Was Available -- Weeded					

The American heritage history of the great West. (Removed: 1)

Author: Lavender, David Sievert, 1910-		ISBN: 0-671-72566-1	Published: 1965		
Call Number	Barcode	Price	Acquired	Removed By	
978 AME	E8708089	\$13.00	6/7/1988	PlatzC	
Was Available -- Weeded					

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Esperanza High School

From: 9/1/2023

1/8/2024 - Copies Removed: 1

Memorex MP3221 CD Boom Box with AM/FM radio. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
#55	E2007305	\$34.00	1/15/2016	PlatzC

Was Available -- Weeded

12/22/2023 - Copies Removed: 14

The Amindra gamble. (Removed: 1)

Author: Sherlock, John, 1932-

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC SHE	E8716768	\$14.00	6/8/1988	PlatzC

Was Available -- Weeded

Cry freedom : starring Kevin Kline & Denzel Washington (Removed: 1)

ISBN: 0-7832-3053-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
DVD 320.5 CRY	E2010894	\$21.00	5/23/2007	PlatzC

Was Available -- Weeded

Everlost. (Removed: 1)

Author: Shusterman, Neal.

ISBN: 978-0-689-87237-2

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	E2009892	\$13.00	6/14/2010	PlatzC

Was Available -- Weeded

First knight : starring Sean Connery, Richard Gere & Julia Ormond [dvd]. (Removed: 1)

ISBN: 0-8001-4160-1

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
DVD 808.88 FIR	E2010788	\$0.00	5/23/2007	PlatzC

Was Available -- Weeded

The Good earth [DVD]. (Removed: 1)

Author: Buck, Pearl S.

ISBN: 0-7907-9308-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
DVD 813 BUC	E2010890	\$27.00	5/23/2007	PlatzC

Was Available -- Weeded

Let the drum spear. (Removed: 1)

Author: Shuler, Linda Lay.

ISBN: 0-688-12834-3

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	E9402235	\$20.00	9/4/2002	PlatzC

Was Available -- Weeded

Marilee. (Removed: 1)

Author: Shura, Mary Francis.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	E2006067	\$7.00	11/16/1988	PlatzC

Was Available -- Weeded

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Esperanza High School

From: 9/1/2023

1/9/2024 - Copies Removed: 39

FIC ANA	E9902006	\$14.34	3/27/2001	PlatzC
Was Available -- Weeded				

Rose in bloom. (Removed: 1)

Author: Alcott, Louisa May, 1832-1888.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC ALC	E8717670	\$9.00	3/10/2004	PlatzC
Was Available -- Weeded				

Sacred Trust. (Removed: 1)

Author: Alexander, Hannah.

ISBN: 0-7642-2242-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC ALE	E2000595	\$20.30	9/22/2003	PlatzC
Was Available -- Weeded				

The Salmon of doubt : hitchhiking the galaxy one last time. (Removed: 1)

Author: Adams, Douglas.

ISBN: 0-345-46095-2

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC ADA	E2007039	\$16.00	1/25/2006	PlatzC
Was Available -- Weeded				

Something upstairs. (Removed: 1)

Author: AVI.

ISBN: 0-380-70853-1

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	E9901259	\$11.85	10/25/2000	PlatzC
Was Available -- Weeded				

Sometimes I think I hear my name. (Removed: 1)

Author: Avi.

ISBN: 0-380-72424-3

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	E9902968	\$10.00	2/12/2008	PlatzC
Was Available -- Weeded				

Speak. (Removed: 1)

Author: Anderson, Laurie Halse.

ISBN: 0-14-131088-X

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC AND	E2000647	\$12.70	10/6/2003	PlatzC
Was Available -- Weeded				

Tales from Watership Down. (Removed: 1)

Author: Adams, Richard,.

ISBN: 978-0-307-95019-2
(paperback)

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC ADA	E2014391	\$17.00	5/15/2014	PlatzC
Was Available -- Weeded				

Wintergirls. (Removed: 1)

Author: Anderson, Laurie Halse.

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC AND	E2013211	\$23.00	3/25/2009	PlatzC
Was Available -- Weeded				

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/9/2024 - Copies Removed: 39

Lord Kirkle's Money. (Removed: 1)

Author: AVI.

ISBN: 0-380-72876-1

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

FIC MON

E9901203

\$11.85

11/8/2000

PlatzC

Was Available -- Weeded

Love that dog. (Removed: 1)

Author: Creech, Sharon.

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

FIC CRE

E2013048

\$10.00

1/14/2009

PlatzC

Was Available -- Weeded

Mansfield revisited. (Removed: 1)

Author: Aiken, Joan, 1924-

ISBN: 0-385-19793-4

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

FIC AIK

E8708320

\$13.95

6/8/1988

PlatzC

Was Available -- Weeded

Midnight magic. (Removed: 1)

Author: Avi.

ISBN: 978-0-439-24219-6

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC AVI

E9904369

\$12.70

12/3/2002

PlatzC

Was Available -- Weeded

Mystery of the golden horn. (Removed: 1)

Author: Whitney, Phyllis A., 1903-

Published: 1962

Call Number

Barcode

Price

Acquired

Removed By

FIC WHI

E8717308

\$3.95

8/23/1988

PlatzC

Was Available -- Weeded

Nothing but the truth. (Removed: 1)

Author: AVI.

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

FIC AVI

E9401470

\$11.00

3/5/1998

PlatzC

Was Available -- Weeded

The Restaurant at the end of the universe. (Removed: 1)

Author: Adams, Douglas.

ISBN: 0-345-39181-0

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

FIC ADA

E2007022

\$15.00

1/25/2006

PlatzC

Was Available -- Weeded

The return. (Removed: 1)

Author: Aldrin, Edwin E. (Buzz)

ISBN: 0-312-87424-3

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC ALD

E2000492

\$25.95

9/15/2003

PlatzC

Was Available -- Weeded

Rio Grande fall. (Removed: 1)

Author: Anaya, Rudolfo.

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

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Esperanza High School

From: 9/1/2023

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289.7 WAR E8703565 \$20.00 6/7/1988 PlatzC
Was Available -- Weeded

Ghosts and more ghosts. (Removed: 1)

Author: Arthur, Robert.

Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
FIC ART	E8711634	\$4.99	8/24/1988	PlatzC

Was Available -- Weeded

God's radar. (Removed: 1)

Author: Arrick, Fran.

ISBN: 0-02-705710-0

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC ARR9	E8708386	\$10.95	6/8/1988	PlatzC

Was Available -- Weeded

Harvest the fire. (Removed: 1)

Author: Anderson, Poul, 1926-

ISBN: 0-312-85943-0

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC AND	E9401217	\$19.95	10/3/1997	PlatzC

Was Available -- Weeded

Ignition. (Removed: 1)

Author: Anderson, Kevin J.

ISBN: 0-312-86270-9

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC AND	E9900621	\$24.00	6/7/2000	PlatzC

Was Available -- Weeded

Jane Fairfax. (Removed: 1)

Author: Alken, Joan, 1924-

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC AIK	E9400264	\$17.95	7/19/1995	PlatzC

Was Available -- Weeded

A lantern in her hand. (Removed: 1)

Author: Aldrich, Bess Streeter.

Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
FIC ALD	E8717689	\$6.00	3/10/2004	PlatzC

Was Available -- Weeded

Letters to Jenny. (Removed: 1)

Author: Anthony, Piers.

ISBN: 0-8125-2282-6

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC ANT	E9900717	\$12.34	7/11/2000	PlatzC

Was Available -- Deleted

The log of a cowboy : a narrative of the old trail days. (Removed: 1)

Author: Adams, Andy, 1859-1935.

ISBN: 0-8094-3698-1

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
FIC ADA	E8708308	\$19.95	6/8/1988	PlatzC

Was Available -- Weeded

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Esperanza High School

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1/9/2024 - Copies Removed: 39

The doll's house. (Removed: 1)

Author: Anthony, Evelyn.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC ANT	E9400325	\$20.00	7/26/1995	PlatzC

Was Available -- Weeded

Eight cousins. (Removed: 1)

Author: Alcott, Louisa May, 1832-1888.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC ALC	E8718407	\$9.00	8/4/1988	PlatzC

Was Available -- Weeded

Elmo Overhead Projector #68. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
ELOP	E2013284	\$0.00	8/30/2009	PlatzC

Was Available -- Weeded

Emma. (Removed: 1)

Author: Austen, Jane, 1775-1817.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC AUS	E8718372	\$6.00	8/4/1988	PlatzC

Was Available -- Weeded

Emma. (Removed: 1)

Author: Austen, Jane, 1775-1817.

Published: 1961

Call Number	Barcode	Price	Acquired	Removed By
FIC AUS	E8711484	\$6.00	8/4/1988	PlatzC

Was Available -- Weeded

Endangered species. (Removed: 1)

Author: Barr, Nevada.

ISBN: 0-399-14246-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	E9402928	\$23.00	3/8/2000	PlatzC

Was Available -- Weeded

Flashback. (Removed: 1)

Author: Barr, Nevada.

ISBN: 0-399-14975-9

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	E2006178	\$28.00	3/15/2006	PlatzC

Was Available -- Weeded

for one more day. (Removed: 1)

Author: Albom, Mitch.

ISBN: 978-1-40130327-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC ALB	E2010263	\$26.00	3/27/2007	PlatzC

Was Available -- Weeded

The gentle people; a portrait of the Amish. (Removed: 1)

Author: Warner, James A.

ISBN: 0-670-33653-X

Published: 1969

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Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

Wings of fire. (Removed: 1)

Author: Brown, Dale.

ISBN: 0-399-14860-4

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC BRO

E2006470

\$29.00

12/22/2005

PlatzC

Was Available -- Weeded

Wuthering heights. (Removed: 1)

Author: Bronte, Emily, 1818-1848.

ISBN: 0-671-42465-3

Published: 1972

Call Number

Barcode

Price

Acquired

Removed By

FIC BRO

E2011623

\$16.20

10/24/2007

PlatzC

Was Available -- Weeded

Young samurai : the way of the warrior. (Removed: 1)

Author: Bradford, Chris.

ISBN: 978-1-42311871-8 (alk. paper)

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

PB BRA

E2013039

\$13.00

1/12/2009

PlatzC

Was Available -- Weeded

1/9/2024 - Copies Removed: 39

Albuquerque. (Removed: 1)

Author: Anaya, Rudolfo.

Published: 1992

Call Number

Barcode

Price

Acquired

Removed By

FIC ANA

E9901337

\$13.34

11/1/2000

PlatzC

Was Available -- Weeded

The American rivals of Sherlock Holmes. (Removed: 1)

Author: Greene, Hugh, Sir.

ISBN: 0-394-40921-3

Published: 1976

Call Number

Barcode

Price

Acquired

Removed By

FIC AME

E8711630

\$8.95

6/8/1988

PlatzC

Was Available -- Weeded

The Amish. (Removed: 1)

Author: Williams, Jean Kinney.

ISBN: 0-531-11275-6

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

289.7 WIL

E9402699

\$21.00

1/28/2000

PlatzC

Was Available -- Weeded

Behind a mask : the unknown thrillers of Louisa May Alcott. (Removed: 1)

Author: Alcott, Louisa May, 1832-1888.

ISBN: 0-688-00338-9

Published: 1975

Call Number

Barcode

Price

Acquired

Removed By

FIC ALC

E8708328

\$10.00

6/8/1988

PlatzC

Was Available -- Weeded

Beyond the Western Sea Book 1. (Removed: 1)

Author: AVI.

ISBN: 0-380-72875-3

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

FIC AVI

E9900952

\$11.85

10/11/2000

PlatzC

Was Available -- Weeded

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Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

FIC AVI	E9401486	\$11.00	3/5/1998	PlatzC
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Was Available -- Weeded

Tuck everlasting. (Removed: 1)

Author: Babbitt, Natalie.	ISBN: 0-374-48009-5	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAB	E2007019	\$19.00	1/25/2006	PlatzC

Was Available -- Weeded

Untamed. (Removed: 1)

Author: Cast, P. C.	ISBN: 0-312-37983-8	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	E2012171	\$17.64	11/20/2008	PlatzC

Was Available -- Weeded

Watch for a tall white sail, a novel. (Removed: 1)

Author: Bell, Margaret Elizabeth, 1898-	ISBN: 0-312-37983-8	Published: 1948		
Call Number	Barcode	Price	Acquired	Removed By
FIC BEL	E8708467	\$6.00	8/4/1988	PlatzC

Was Available -- Weeded

Watch for me on the mountain. (Removed: 1)

Author: Carter, Forrest.	ISBN: 0-440-02202-9	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	E8713884	\$10.00	6/8/1988	PlatzC

Was Available -- Weeded

The water witch. (Removed: 1)

Author: Brin, Susannah.	ISBN: 0-440-02202-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	E9904485	\$8.70	12/10/2002	PlatzC

Was Available -- Weeded

Westmark. (Removed: 1)

Author: ALEXANDER, LLOYD.	ISBN: 0-440-99731-3	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
FIC ALE	E2000631	\$16.20	9/29/2003	PlatzC

Was Available -- Weeded

What hearts. (Removed: 1)

Author: Brooks, Bruce.	ISBN: 0-440-99731-3	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	E2001370	\$14.03	3/19/2004	PlatzC

Was Available -- Weeded

White doves at morning. (Removed: 1)

Author: Burke, James Lee.	ISBN: 0-7432-4471-0	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC BUR	E2006437	\$28.00	12/23/2005	PlatzC

Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

Tempted. (Removed: 1)

Author: Cast, P.C. ISBN: 978-0-312-56748-4 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	E2013666	\$24.00	3/4/2011	PlatzC

Was Available -- Weeded

There's no such place as far away. (Removed: 1)

Author: Bach, Richard. ISBN: 0-440-08780-5 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC BAC	E8708416	\$7.00	6/8/1988	PlatzC

Was Available -- Weeded

They called me Leni. (Removed: 1)

Author: Bezdekova, Zdenka. Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
FIC BEZ	E8708515	\$5.00	6/7/1988	PlatzC

Was Available -- Weeded

Three weeks in Paris. (Removed: 1)

Author: Bradford, Barbara Taylor. ISBN: 0-385-50141-2 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2006419	\$28.00	3/15/2006	PlatzC

Was Available -- Weeded

Tiger burning bright. (Removed: 1)

Author: Bradley, Marion Zimmer. ISBN: 0-688-14360-1 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E9402084	\$23.00	4/22/1999	PlatzC

Was Available -- Weeded

To Ravensrigg. (Removed: 1)

Author: Burton, Hester. ISBN: 0-690-01354-X Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
FIC BUR	E8708714	\$9.00	8/4/1988	PlatzC

Was Available -- Weeded

To shield the queen. (Removed: 1)

Author: Buckley, Fiona. ISBN: 0-684-83841-9 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC BUC	E9901586	\$21.00	1/11/2001	PlatzC

Was Available -- Weeded

The Triumph of Katie Byrne. (Removed: 1)

Author: Bradford, Barbara Taylor. ISBN: 0-385-50140-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2006332	\$28.69	11/1/2005	PlatzC

Was Available -- Weeded

The true confessions of Charlette Doyle. (Removed: 1)

Author: AVI. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
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Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

The seven songs of Merlín. (Removed: 1)

Author: Barron, T. A.

ISBN: 0-441-00947-6

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC BAR

E2012980

\$15.32

11/20/2008

PlatzC

Was Available -- Weeded

The shadow brothers. (Removed: 1)

Author: Cannon, A. E.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

FIC CAN

E9400874

\$8.15

10/10/1996

PlatzC

Was Available -- Weeded

The sisterhood of the traveling pants. (Removed: 1)

Author: Brashares, Ann.

ISBN: 0-385-72933-2

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

FIC BRA

E2002602

\$19.50

4/28/2005

PlatzC

Was Available -- Weeded

Snowbird. (Removed: 1)

Author: Calvert, Patricia.

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

FIC CAL

E8713843

\$9.00

1/13/1992

PlatzC

Was Available -- Weeded

The soldier's return. (Removed: 1)

Author: Bragg, Melvyn.

ISBN: 1-55970-639-2

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC BRA

E2013044

\$25.00

1/14/2009

PlatzC

Was Available -- Weeded

A son comes home. (Removed: 1)

Author: Bentz, Joseph.

ISBN: 0-7642-2207-4

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC BEN

E2000444

\$20.30

9/12/2003

PlatzC

Was Available -- Weeded

Stained Glass. (Removed: 1)

Author: Buckley, William F. (William Frank),
1925-

Published: 1978

Call Number

Barcode

Price

Acquired

Removed By

FIC BUC

E8900704

\$15.00

10/19/1993

PlatzC

Was Available -- Weeded

Steal away. (Removed: 1)

Author: Armstrong, Jennifer.

ISBN: 0-590-46921-5

Published: 1992

Call Number

Barcode

Price

Acquired

Removed By

FIC ARM

E9901364

\$11.85

11/1/2000

PlatzC

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1/11/2024 - Copies Removed: 179

FIC BAT	E2014107	\$18.00	3/7/2013	PlatzC
Was Available -- Weeded				

Road trip : a novel. (Removed: 1)

Author: Carlson, Melody.		ISBN: 978-1-59052-142-7	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	E2013853	\$20.00	2/16/2012	PlatzC
Was Available -- Weeded				

Rules of the Road. (Removed: 1)

Author: Bauer, Joan.		ISBN: 0-698-11828-6	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAU	E9902524	\$22.50	5/16/2001	PlatzC
Was Available -- Weeded				

S is for space. (Removed: 1)

Author: Bradbury, Ray.			Published: 1966	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E8702561	\$5.00	3/13/1989	PlatzC
Was Available -- Weeded				

Saving the Queen. (Removed: 1)

Author: Buckley, William F. (William Frank), 1925-		ISBN: 0-385-03800-3	Published: 1976	
Call Number	Barcode	Price	Acquired	Removed By
FIC BUC	E8708687	\$8.00	6/8/1988	PlatzC
Was Available -- Weeded				

The second summer of the sisterhood. (Removed: 1)

Author: Brashares, Ann.		ISBN: 0-385-72934-0	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2002663	\$19.50	5/4/2005	PlatzC
Was Available -- Weeded				

See you later alligator. (Removed: 1)

Author: Buckley, William F. (William Frank), 1925-			Published: 1985	
Call Number	Barcode	Price	Acquired	Removed By
FIC BUC	E8717494	\$5.00	3/8/1989	PlatzC
Was Available -- Weeded				

Seeing redd. (Removed: 1)

Author: Beddor, Frank.		ISBN: 978-0-14-241209-1	Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
FIC BED	E2013660	\$18.00	3/18/2011	PlatzC
Was Available -- Weeded				

The sentinels. (Removed: 1)

Author: Carter, Peter.		ISBN: 0-19-271438-4	Published: 1980	
Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	E8713887	\$10.95	6/8/1988	PlatzC
Was Available -- Weeded				

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Phaedra. (Removed: 1)

Author: Brindel, June Rachuy.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	E8719928	\$15.00	3/8/1989	PlatzC

Was Available -- Weeded

Plunking Reggie Jackson. (Removed: 1)

Author: Bennett, James W.

ISBN: 0-689-83137-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC BEN	E2001378	\$23.63	3/19/2004	PlatzC

Was Available -- Weeded

The princess present. (Removed: 1)

Author: Cabot, Meg.

ISBN: 978-0-06-075433-4

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC CAB	E2002604	\$9.76	4/28/2005	PlatzC

Was Available -- Weeded

R is for Rocket. (Removed: 1)

Author: Bradbury, Ray.

Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E8712919	\$5.00	3/10/2004	PlatzC

Was Available -- Weeded

Rescue mission. (Removed: 1)

Author: Ball, John Dudley, 1911-

Published: 1966

Call Number	Barcode	Price	Acquired	Removed By
FIC BAL	E8708431	\$7.00	8/4/1988	PlatzC

Was Available -- Weeded

The return : a novel. (Removed: 1)

Author: Boateng, Yaw M.

ISBN: 0-394-41724-0

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC BOA	E8708548	\$7.00	6/8/1988	PlatzC

Was Available -- Weeded

Ride against the wind. (Removed: 1)

Author: Bowers, Terrell L.

ISBN: 0-8027-4156-8

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC BOW	E9401964	\$21.95	3/18/1999	PlatzC

Was Available -- Weeded

Riders of the long road. (Removed: 1)

Author: Bransford, Stephen.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E8719523	\$16.00	3/8/1989	PlatzC

Was Available -- Weeded

The rise of the WYrm Lord. (Removed: 1)

Author: Batson, Wayne Thomas, 1968-

ISBN: 978-1-40030737-1
(hardback)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
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1/11/2024 - Copies Removed: 179

Mystify the Magician: Ever World. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-87988-X

Published: 2001

Call Number
FIC APP

Barcode
E2001336

Price
\$12.93

Acquired
3/17/2004

Removed By
PlatzC

Was Available -- Weeded

National Velvet. (Removed: 1)

Author: Bagnold, Enid.

ISBN: 0-380-81056-5

Published: 1935

Call Number
FIC BAG

Barcode
E2001305

Price
\$14.08

Acquired
3/12/2004

Removed By
PlatzC

Was Available -- Weeded

Night of the wolf : a novel. (Removed: 1)

Author: Bryan, Christopher, 1935-

ISBN: 0-06-250106-2

Published: 1983

Call Number
FIC BRY

Barcode
E8708673

Price
\$11.00

Acquired
6/8/1988

Removed By
PlatzC

Was Available -- Weeded

The October country. (Removed: 1)

Author: Bradbury, Ray.

Published: 1975

Call Number
FIC BRA

Barcode
E2002494

Price
\$1.50

Acquired
4/18/2005

Removed By
PlatzC

Was Available -- Weeded

Old Goriot. (Removed: 1)

Author: Balzac, Honore de.

ISBN: 0-460-00170-1

Call Number
FIC BAL

Barcode
E8708435

Price
\$5.00

Acquired
8/4/1988

Removed By
PlatzC

Was Available -- Weeded

Once upon a Christmas. (Removed: 1)

Author: Buck, Pearl S. (Pearl Sydenstricker), 1892-1973.

Published: 1972

Call Number
FIC BUC

Barcode
E8708685

Price
\$9.00

Acquired
6/7/1988

Removed By
PlatzC

Was Available -- Weeded

Over the water. (Removed: 1)

Author: Casey, Maude.

ISBN: 0-8050-3276-2

Published: 1994

Call Number
FIC CAS

Barcode
E9402777

Price
\$16.00

Acquired
2/14/2000

Removed By
PlatzC

Was Available -- Weeded

The Pearl Pagoda : a novel. (Removed: 1)

Author: Broome, Susannah.

ISBN: 0-671-25535-5

Published: 1980

Call Number
FIC BRO

Barcode
E8708663

Price
\$13.00

Acquired
6/8/1988

Removed By
PlatzC

Was Available -- Weeded

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FIC CAR	E2009515	\$27.00	1/10/2007	PlatzC
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Was Available -- Weeded

The magic strings of Frankle Presto. (Removed: 1)

Author: Albom, Mitch, 1958- ISBN: 978-0-06-229443-2 (trade pbk.) Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC ALB	E2008751	\$15.00	3/13/2017	PlatzC

Was Available -- Weeded

Man in white. (Removed: 1)

Author: Cash, Johnny. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	E8719986	\$14.00	4/10/1989	PlatzC

Was Available -- Weeded

Marguerite de la Roque : a story of survival. (Removed: 1)

Author: Boyer, Elizabeth. ISBN: 0-915964-01-5 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
FIC BOY	E2006106	\$10.00	6/8/1988	PlatzC

Was Available -- Weeded

Marked (Removed: 1)

Author: Cast, P. C. ISBN: 978-0-312-36026-9 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	E2012987	\$18.00	12/18/2008	PlatzC

Was Available -- Weeded

The Master and Margarita. (Removed: 1)

Author: Bulgakov, Mikhail. ISBN: 0-679-76080-6 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
PB BUL	E2012572	\$14.00	3/19/2008	PlatzC

Was Available -- Weeded

Midnight at the Dragon Café. (Removed: 1)

Author: Bates, Judy Fong. ISBN: 1-58243-189-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC BAT	E2007595	\$0.00	4/11/2006	PlatzC

Was Available -- Weeded

The mirror of Merlin. (Removed: 1)

Author: Barron, T. A. ISBN: 0-441-00965-4 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	E2012973	\$15.32	11/20/2008	PlatzC

Was Available -- Weeded

Monkey Bridge. (Removed: 1)

Author: Cao, Lan. ISBN: 0-670-87367-5 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC CAO	E9402282	\$20.00	10/1/1999	PlatzC

Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

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The lost fleet : fearless. (Removed: 1)

Author: Campbell, Jack.

ISBN: 978-0-441-01476-7

Published: 2007

Call Number
FIC CAM

Barcode
E2014151

Price
\$12.00

Acquired
4/18/2013

Removed By
PlatzC

Was Available -- Weeded

The lost fleet : Relentless. (Removed: 1)

Author: Campbell, Jack.

ISBN: 978-0-441-01708-9

Published: 2009

Call Number
FIC CAM

Barcode
E2014149

Price
\$12.00

Acquired
4/22/2013

Removed By
PlatzC

Was Available -- Weeded

The lost fleet : vallant. (Removed: 1)

Author: Campbell, Jack.

ISBN: 978-0-441-01619-8 (pbk.)

Published: 2008

Call Number
FIC CAM

Barcode
E2014148

Price
\$12.00

Acquired
4/18/2013

Removed By
PlatzC

Was Available -- Weeded

The lost fleet : victorious. (Removed: 1)

Author: Campbell, Jack.

ISBN: 978-0-441-01869-7 (pbk.)

Published: 2010

Call Number
FIC CAM

Barcode
E2014275

Price
\$13.00

Acquired
11/6/2013

Removed By
PlatzC

Was Available -- Weeded

The lost stars : tarnished knight. (Removed: 1)

Author: Campbell, Jack.

Published: 2012

Call Number
FIC CAM

Barcode
E2014269

Price
\$13.00

Acquired
10/31/2013

Removed By
PlatzC

Was Available -- Weeded

The lost years of Merlin. (Removed: 1)

Author: Barron, T. A.

ISBN: 0-441-00930-1

Published: 2002

Call Number
FIC BAR

Barcode
E2012976

Price
\$15.32

Acquired
11/20/2008

Removed By
PlatzC

Was Available.-- Weeded

Lupita Manana. (Removed: 1)

Author: Beatty, Patricia, 1922-

ISBN: 0-688-11497-0

Published: 1981

Call Number
FIC BEA

Barcode
E9900750

Price
\$12.30

Acquired
7/11/2000

Removed By
PlatzC

Was Available -- Weeded

The machineries of joy. (Removed: 1)

Author: Bradbury, Ray.

ISBN: 0-553-02834-0

Published: 1964

Call Number
FIC BRA

Barcode
E8712912

Price
\$4.00

Acquired
8/3/1988

Removed By
PlatzC

Was Available -- Weeded

Magic street. (Removed: 1)

Author: Card, Orson Scott.

ISBN: 0-345-41689-9

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

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The last days of Pompeii. (Removed: 1)

Author: Bulwer-Lytton, Sir Edward George Earle.

Published: 1946

Call Number	Barcode	Price	Acquired	Removed By
FIC BUL	E8708690	\$6.00	8/4/1988	PlatzC

Was Available -- Weeded

Last stand at Goodbye Gulch. (Removed: 1)

Author: Benedict, Rex.

ISBN: 0-394-83016-4

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
FIC BEN	E8708482	\$6.00	6/8/1988	PlatzC

Was Available -- Weeded

A little princess. (Removed: 1)

Author: Burnett, Frances Hodgson.

ISBN: 0-87923-784-8

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC BUR	E9400497	\$15.00	2/5/2016	PlatzC

Was Available -- Weeded

Long day at Shiloh. (Removed: 1)

Author: Bannister, Don.

ISBN: 0-394-50680-4

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
FIC BAN	E8708439	\$11.95	6/8/1988	PlatzC

Was Available -- Weeded

The long drift. (Removed: 1)

Author: Brown, Sam.

ISBN: 0-8027-4146-0

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	E9401935	\$21.00	3/11/1999	PlatzC

Was Available -- Weeded

Looking for JJ. (Removed: 1)

Author: Cassidy, Anne.

ISBN: 0-15-206190-8

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	E2012631	\$22.00	2/12/2008	PlatzC

Was Available -- Weeded

The looking glass wars. (Removed: 1)

Author: Beddor, Frank.

ISBN: 978-0-14-240941-1

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC BED	E2013661	\$18.00	3/17/2011	PlatzC

Was Available -- Weeded

The lost fleet : dauntless. (Removed: 1)

Author: Campbell, Jack.

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC CAM	E2014051	\$11.00	1/17/2013	PlatzC

Was Available -- Weeded

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PB BRO E2011044 \$16.20 10/15/2007 PlatzC
 Was Available -- Weeded

Jane eyre. (Removed: 1)

Author: Bronte, Charlotte, 1816-1855. ISBN: 978-0-307-45519-2 Published: 2009
 Call Number Barcode Price Acquired Removed By
 FIC BRO E2013770 \$15.00 2/25/2011 PlatzC
 Was Available -- Weeded

Jonathan Livingston Seagull. (Removed: 1)

Author: Bach, Richard. Published: 1970
 Call Number Barcode Price Acquired Removed By
 FIC BAC E8708413 \$0.00 1/9/2008 PlatzC
 Was Available -- Weeded

Kate Ryder. (Removed: 1)

Author: Burton, Hester. ISBN: 0-690-00978-X Published: 1975
 Call Number Barcode Price Acquired Removed By
 FIC BUR E2006109 \$7.00 6/8/1988 PlatzC
 Was Available -- Weeded

Keep in touch : letters, notes, and more from The sisterhood of the travel (Removed: 1)

Author: Brashares, Ann. ISBN: 0-553-37608-X Published: 2005
 Call Number Barcode Price Acquired Removed By
 FIC BRA E2007559 \$16.46 4/11/2006 PlatzC
 Was Available -- Weeded

The Killer's tears. (Removed: 1)

Author: Bondoux, Anne-Laure. ISBN: 0-385-73293-7 Published: 2006
 Call Number Barcode Price Acquired Removed By
 FIC BON E2007250 \$26.00 3/15/2006 PlatzC
 Was Available -- Weeded

The kingdom of the wicked. (Removed: 1)

Author: Burgess, Anthony, 1917- Published: 1985
 Call Number Barcode Price Acquired Removed By
 FIC BUR E8719985 \$18.00 4/10/1989 PlatzC
 Was Available -- Weeded

King's knight's pawn. (Removed: 1)

Author: Beatty, John Louis, 1922-1975. Published: 1971
 Call Number Barcode Price Acquired Removed By
 FIC BEA E8708453 \$6.00 6/7/1988 PlatzC
 Was Available -- Weeded

Kit's wilderness. (Removed: 1)

Author: Almond, David. ISBN: 0-440-41605-1 Published: 2001
 Call Number Barcode Price Acquired Removed By
 PB ALM E2006714 \$8.00 3/2/2006 PlatzC
 Was Available -- Weeded

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PB FIC BUC E2001798 \$0.00 1/11/2005 PlatzC
Was Available -- Weeded

The house of power. (Removed: 1)

Author: Carmen, Patrick. ISBN: 0-316-03410-X Published: 2007
Call Number Barcode Price Acquired Removed By
PB CAR E2013047 \$10.00 1/14/2009 PlatzC
Was Available -- Weeded

How to be popular. (Removed: 1)

Author: Cabot, Meg. ISBN: 0-06-088012-0 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC CAB E2012066 \$22.83 9/9/2008 PlatzC
Was Available -- Weeded

Hunted. (Removed: 1)

Author: Cast, P.C. ISBN: 978-0-312-37982-7 Published: 2009
Call Number Barcode Price Acquired Removed By
FIC CAS E2013667 \$19.00 3/4/2011 PlatzC
Was Available -- Weeded

In spite of all terror. (Removed: 1)

Author: Burton, Hester. Published: 1968
Call Number Barcode Price Acquired Removed By
FIC BUR E8708712 \$4.00 8/4/1988 PlatzC
Was Available -- Weeded

The Incredible journey. (Removed: 1)

Author: Burnford, Sheila Every. Published: 1993
Call Number Barcode Price Acquired Removed By
FIC BUR E8708703 \$5.95 9/21/1993 PlatzC
Was Available -- Weeded

Inside the illusion (Ever World). (Removed: 1)

Author: Applegate, K. A. ISBN: 0-590-87855-7 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC APP E2001335 \$12.93 3/17/2004 PlatzC
Was Available -- Weeded

Jane Eyre. (Removed: 5)

Author: Bronte, Charlotte. Published: 1943
Call Number Barcode Price Acquired Removed By
FIC BRO E2011478 \$16.20 10/11/2007 PlatzC
Was Available -- Weeded
FIC BRO E2011698 \$16.20 10/24/2007 PlatzC
Was Available -- Weeded
FIC BRO E2011699 \$16.20 10/24/2007 PlatzC
Was Available -- Weeded
FIC BRO E8708644 \$5.00 10/24/1988 PlatzC
Was Available -- Weeded

Library Weeding Log

From: 9/1/2023

1/11/2024 - Copies Removed: 179**The gratitude of kings. (Removed: 1)**

Author: Bradley, Marion Zimmer.

ISBN: 0-451-45641-6

Published: 1997

Call Number

Barcode

Price

Acquired
3/16/2000Removed By
PlatzC

FIC BRA

E9402989

\$15.00

Was Available -- Weeded

Great lion of God. (Removed: 1)

Author: Caldwell, Taylor, 1900-

Published: 1970

Call Number

Barcode

Price

Acquired
6/7/1988Removed By
PlatzC

813.52

E8713836

\$9.00

Was Available -- Weeded

Green shadows, white whale. (Removed: 1)

Author: Bradbury, Ray, 1920-

Published: 1992

Call Number

Barcode

Price

Acquired
8/1/1994Removed By
PlatzC

FIC BRA

E9400128

\$5.98

Was Available -- Weeded

Hadder MacColl. (Removed: 1)

Author: Calvert, Patricia.

ISBN: 0-684-18447-8

Published: 1985

Call Number

Barcode

Price

Acquired
6/8/1988Removed By
PlatzC

FIC CAL

E8713840

\$12.00

Was Available -- Weeded

Harley, like a person. (Removed: 1)

Author: Bauer, Cat.

ISBN: 0-375-83735-3

Published: 2007

Call Number

Barcode

Price

Acquired
9/9/2008Removed By
PlatzC

FIC BAU

E2012928

\$17.00

Was Available -- Weeded

The haunted beach house. (Removed: 1)

Author: Brin, Susannah.

Published: 2000

Call Number

Barcode

Price

Acquired
12/10/2002Removed By
PlatzC

FIC BRI

E9904477

\$8.70

Was Available -- Weeded

Heartfire. (Removed: 1)

Author: Card, Orson Scott.

ISBN: 0-312-85054-9

Published: 1998

Call Number

Barcode

Price

Acquired
4/12/2000Removed By
PlatzC

FIC CAR

E9900051

\$24.95

Was Available -- Weeded

Hope was here. (Removed: 1)

Author: Bauer, Joan.

ISBN: 0-399-23142-0

Published: 2000

Call Number

Barcode

Price

Acquired
4/11/2006Removed By
PlatzC

FIC BAU

E2007625

\$20.00

Was Available -- Weeded

A house divided. (Removed: 1)

Author: Buck, Pearl S.

ISBN: 0-671-81366-8

Published: 1975

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

Go tell it on the mountain. (Removed: 1)

Author: Baldwin, James, 1924-

Published: 1953

Call Number
FIC BAL

Barcode
E8708426

Price
\$7.00

Acquired
10/8/1988

Removed By
PlatzC

Was Available -- Weeded

God's men. (Removed: 1)

Author: Buck, Pearl S. (Pearl Sydenstricker), 1892-1973.

ISBN: 0-671-82278-0

Published: 1951

Call Number
FIC BUC

Barcode
E8708681

Price
\$4.00

Acquired
10/24/1988

Removed By
PlatzC

Was Available -- Weeded

Going to meet the man. (Removed: 1)

Author: Baldwin, James, 1924-

Published: 1965

Call Number
FIC BAL

Barcode
E8708427

Price
\$7.00

Acquired
6/7/1988

Removed By
PlatzC

Was Available -- Weeded

Gone and back. (Removed: 1)

Author: Benchley, Nathaniel, 1915-

Published: 1971

Call Number
FIC BEN

Barcode
E8708478

Price
\$4.00

Acquired
8/4/1988

Removed By
PlatzC

Was Available -- Weeded

The good Leviathan. (Removed: 1)

Author: Boule, Pierre, 1912-

ISBN: 0-8149-0807-1

Published: 1978

Call Number
FIC BOU14

Barcode
E8708589

Price
\$9.00

Acquired
6/8/1988

Removed By
PlatzC

Was Available -- Weeded

A good scent from a strange mountain stories. (Removed: 1)

Author: Butler, Robert Olen.

ISBN: 0-14-017664-0

Published: 1992

Call Number
FIC BUT

Barcode
E9904757

Price
\$15.45

Acquired
1/30/2003

Removed By
PlatzC

Was Available -- Weeded

Graceling. (Removed: 1)

Author: Cashore, Kristin.

ISBN: 0-547-25830-5

Published: 2008

Call Number
FIC CAS

Barcode
E8707000

Price
\$20.00

Acquired
5/4/2022

Removed By
PlatzC

Was Available -- Weeded

Graceling. (Removed: 1)

Author: Cashore, Kristin.

ISBN: 978-0-15-206396-2

Published: 2008

Call Number
FIC CAS

Barcode
E2013210

Price
\$22.00

Acquired
3/25/2009

Removed By
PlatzC

Was Available -- Weeded

Library Weeding Log

From: 9/1/2023

1/11/2024 - Copies Removed: 179

FIC ALB	E2014326	\$30.00	11/19/2013	PlatzC
Was Available -- Weeded				

For freedom : the story of a French spy. (Removed: 1)

Author: Bradley, Kimberly Brubaker.		ISBN: 0-440-41831-3	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
PB BRA	E2006725	\$8.50	12/21/2005	PlatzC
Was Available -- Weeded				

Forever nineteen. (Removed: 1)

Author: Baklanov, Grigory.			Published: 1979	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAK	E8900877	\$2.69	4/1/1994	PlatzC
Was Available -- Weeded				

Forgotten fire. (Removed: 1)

Author: Bagdasarian, Adam.		ISBN: 0-440-22917-0	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	E2000584	\$20.80	9/22/2003	PlatzC
Was Available -- Weeded				

A frost in the night. (Removed: 1)

Author: Baer, Edith.		ISBN: 0-394-84364-9	Published: 1980	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAE	E8708417	\$9.00	6/8/1988	PlatzC
Was Available -- Weeded				

Gateway to the Gods: Ever World #VII. (Removed: 1)

Author: Applegate, K. A.		ISBN: 0-590-87766-6	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
FIC APP	E2001334	\$12.93	3/17/2004	PlatzC
Was Available -- Weeded				

Geronimo. (Removed: 1)

Author: Bruchac, Joseph.		ISBN: 0-439-35360-2	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRU	E2012093	\$22.66	9/9/2008	PlatzC
Was Available -- Weeded				

Gideon: A novel. (Removed: 1)

Author: Aaron, Chester.			Published: 1982	
Call Number	Barcode	Price	Acquired	Removed By
FIC AAR	E8718430	\$2.00	3/8/1989	PlatzC
Was Available -- Weeded				

Girls in pants : the third summer of the sisterhood. (Removed: 1)

Author: Brashares, Ann.		ISBN: 0-385-72935-9	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	E2002601	\$19.50	4/28/2005	PlatzC
Was Available -- Weeded				

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

Ever World: Search for Senna. (Removed: 1)

Author: Applegate, K. A.	ISBN: 0-590-87743-7	Published: 1999		
Call Number FIC APP	Barcode E9904332	Price \$12.70	Acquired 12/25/2002	Removed By PlatzC
Was Available -- Weeded				

Executive privilege. (Removed: 1)

Author: Brandon, Jay.	ISBN: 0-312-87425-1			
Call Number FIC BRA	Barcode E2006459	Price \$29.00	Acquired 4/27/2006	Removed By PlatzC
Was Available -- Weeded				

Fahrenheit 451 (Removed: 1)

Author: Bradbury, Ray, 1920-	ISBN: 978-0-345-34296-6	Published: 1991		
Call Number FIC BRA	Barcode E9904703	Price \$15.00	Acquired 5/23/2022	Removed By PlatzC
Was Available -- Weeded				

Fear the Fantastic: Ever World #VI. (Removed: 1)

Author: Applegate, K. A.	ISBN: 0-590-87764-X	Published: 2000		
Call Number FIC APP	Barcode E2001333	Price \$12.93	Acquired 3/17/2004	Removed By PlatzC
Was Available -- Weeded				

Fever, 1793. (Removed: 1)

Author: Anderson, Laurie Halse.	ISBN: 978-0-689-84891-9	Published: 2002		
Call Number FIC AND	Barcode E2013578	Price \$15.00	Acquired 1/23/2008	Removed By PlatzC
Was Available -- Weeded				

The final storm. (Removed: 1)

Author: Batson, Wayne Thomas, 1968-	ISBN: 978-1-40030783-8	Published: 2006		
Call Number FIC BAT	Barcode E2014193	Price \$6.00	Acquired 5/30/2013	Removed By PlatzC
Was Available -- Weeded				

Fire. (Removed: 1)

Author: Cashore, Kristin.	ISBN: 978-0-8037-3461-6	Published: 2012		
Call Number FIC CAS	Barcode E2006582	Price \$14.00	Acquired 4/29/2015	Removed By PlatzC
Was Available -- Weeded				

The fires of Merlin. (Removed: 1)

Author: Barron, T. A.	ISBN: 0-441-00957-3	Published: 2002		
Call Number FIC BAR	Barcode E2012974	Price \$15.32	Acquired 11/20/2008	Removed By PlatzC
Was Available -- Weeded				

The first phone call from heaven. (Removed: 1)

Author: Albom, Mitch.	ISBN: 978-0-06-229437-1	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

From: 9/1/2023

1/11/2024 - Copies Removed: 179

Eagle in the snow; a novel. (Removed: 1)

Author: Breem, Wallace.

Published: 1970

Call Number	Barcode	Price
FIC BRE4	E8708619	\$6.00

Acquired	Removed By
6/7/1988	PlatzC

Was Available -- Weeded

Earthborn. (Removed: 1)

Author: Card, Orson Scott.

ISBN: 0-312-93040-2

Published: 1995

Call Number	Barcode	Price
FIC CAR	E9401815	\$24.00

Acquired	Removed By
5/15/2006	PlatzC

Was Available -- Weeded

Edward the king, prince of hearts. (Removed: 1)

Author: Butler, David.

ISBN: 0-671-82666-2

Published: 1974

Call Number	Barcode	Price
FIC BUT	E8708720	\$5.00

Acquired	Removed By
8/4/1988	PlatzC

Was Available -- Weeded

Elvis in the morning. (Removed: 1)

Author: Buckley, William F. (William Frank), 1925-

ISBN: 0-15-100643-1

Published: 2001

Call Number	Barcode	Price
FIC BUC	E2000517	\$25.00

Acquired	Removed By
9/18/2003	PlatzC

Was Available -- Weeded

Escape from Sonora. (Removed: 1)

Author: Bryant, Will.

ISBN: 0-394-46995-X

Published: 1973

Call Number	Barcode	Price
FIC BRY	E8708674	\$6.00

Acquired	Removed By
6/8/1988	PlatzC

Was Available -- Weeded

Eugenie Grandet. Translated by Ellen Marriage. (Removed: 1)

Author: Balzac, Honore de.

ISBN: 0-460-00169-8

Published: 1973

Call Number	Barcode	Price
FIC BAL	E8708434	\$5.00

Acquired	Removed By
8/4/1988	PlatzC

Was Available -- Weeded

Ever world: Enter the enchanted. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-87754-2

Published: 1999

Call Number	Barcode	Price
FIC APP	E9904333	\$12.70

Acquired	Removed By
12/25/2002	PlatzC

Was Available -- Weeded

Ever World: Realm of the reaper. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-87760-7

Published: 1999

Call Number	Barcode	Price
FIC APP	E9904330	\$12.70

Acquired	Removed By
12/25/2002	PlatzC

Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

PB BUR	E2006217	\$17.00	10/19/2005	PlatzC
Was Available -- Weeded				
Deep summer. (Removed: 1)				
Author: Bristow, Gwen, 1903-				
Call Number	Barcode	Price	Published: 1937	
FIC BRI	E8708635	\$6.00	Acquired 8/4/1988	Removed By PlatzC
Was Available -- Weeded				
Defiant bride. (Removed: 1)				
Author: Bothwell, Jean.				
Call Number	Barcode	Price	Published: 1969	
FIC BOT	E8708580	\$4.00	Acquired 6/7/1988	Removed By PlatzC
Was Available -- Weeded				
Destined (Removed: 1)				
Author: Cast, P. C.				
Call Number	Barcode	Price	ISBN: 978-0-312-65025-4 (trade)	Published: 2011
FIC CAS	E2013954	\$14.00	Acquired 5/17/2012	Removed By PlatzC
Was Available -- Weeded				
The devil's mode. (Removed: 1)				
Author: Burgess, Anthony, 1917-				
Call Number	Barcode	Price	Published: 1989	
FIC BUR	E8719321	\$18.95	Acquired 2/13/1992	Removed By PlatzC
Was Available -- Weeded				
Discover the Destroyer: Ever World #V. (Removed: 1)				
Author: Applegate, K. A.				
Call Number	Barcode	Price	ISBN: 0-590-87762-3	Published: 2000
FIC APP	E2001331	\$12.92	Acquired 3/17/2004	Removed By PlatzC
Was Available -- Weeded				
Does my head look big in this? (Removed: 1)				
Author: Abdel-Fattah, Randa.				
Call Number	Barcode	Price	ISBN: 978-0-439-92233-3	Published: 2005
FIC ABD	E2013655	\$18.00	Acquired 5/16/2011	Removed By PlatzC
Was Available -- Weeded				
The door within (Removed: 1)				
Author: Batson, Wayne Thomas, 1968-				
Call Number	Barcode	Price	ISBN: 978-1-40030659-6	Published: 2005
FIC BAT	E2014108	\$24.00	Acquired 3/11/2013	Removed By PlatzC
Was Available -- Weeded				
Driving blind. (Removed: 1)				
Author: Bradbury, Ray.				
Call Number	Barcode	Price	Published: 1997	
FIC BRA	E9402992	\$23.00	Acquired 3/16/2000	Removed By PlatzC
Was Available -- Weeded				

Library Weeding Log

From: 9/1/2023

1/11/2024 - Copies Removed: 179**The bridge over the river Kwai. (Removed: 1)**

Author: Boulle, Pierre.

ISBN: 0-553-23955-4

Published: 1983

Call Number	Barcode	Price
FIC BOU	E8708582	\$7.00

Acquired	Removed By
8/4/1988	PlatzC

Was Available -- Weeded

Bright candles: a novel of the Danish resistance. (Removed: 1)

Author: Benchley, Nathaniel.

Published: 1974

Call Number	Barcode	Price
FIC BEN	E8708477	\$5.79

Acquired	Removed By
3/9/2004	PlatzC

Was Available -- Weeded

Cassandra's sister. (Removed: 1)

Author: Bennett, Veronica.

ISBN: 978-0-7636-3464-3

Published: 2007

Call Number	Barcode	Price
FIC BEN	E2012603	\$22.00

Acquired	Removed By
2/12/2008	PlatzC

Was Available -- Weeded

The cat next door. (Removed: 1)

Author: Babson, Marian.

ISBN: 0-312-20925-8

Published: 2002

Call Number	Barcode	Price
FIC BAB	E2006163	\$25.00

Acquired	Removed By
2/23/2006	PlatzC

Was Available -- Weeded

The China garden. (Removed: 1)

Author: Berry, Liz.

ISBN: 0-380-73228-9

Published: 1996

Call Number	Barcode	Price
FIC BER	E2000656	\$14.10

Acquired	Removed By
10/6/2003	PlatzC

Was Available -- Weeded

Chosen (Removed: 1)

Author: Cast, P. C.

ISBN: 978-0-312-36030-6

Published: 2008

Call Number	Barcode	Price
FIC CAS	E2012175	\$17.64

Acquired	Removed By
11/20/2008	PlatzC

Was Available -- Weeded

The clan of the cave bear. (Removed: 1)

Author: Auel, Jean M.

ISBN: 0-553-22775-0

Published: 1980

Call Number	Barcode	Price
FIC AUE	E2000606	\$12.10

Acquired	Removed By
9/22/2003	PlatzC

Was Available -- Weeded

The Clark Gable & Carole Lombard Murder Case. (Removed: 1)

Author: Baxt, George.

ISBN: 0-312-16799-7

Published: 1997

Call Number	Barcode	Price
FIC BAX	E9901497	\$21.00

Acquired	Removed By
3/2/2001	PlatzC

Was Available -- Weeded

A Clockwork orange. (Removed: 1)

Author: Burgess, Anthony.

ISBN: 0-393-31283-6

Published: 1986

Call Number	Barcode	Price
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Acquired	Removed By
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Library Weeding Log

Esperanza High School

From: 9/1/2023

1/11/2024 - Copies Removed: 179

FIC BEN		E8708475	\$5.11	11/27/1991	PlatzC
Was Available -- Weeded					
Bitterblue. (Removed: 1)					
Author: Cashore, Kristin.			ISBN: 0-8037-3473-5	Published: 2012	
Call Number	Barcode		Price	Acquired	Removed By
FIC CAS	E2014058		\$22.00	1/22/2013	PlatzC
Was Available -- Weeded					
Bitterroot. (Removed: 1)					
Author: Burke, James Lee.			ISBN: 0-7432-0483-2	Published: 2001	
Call Number	Barcode		Price	Acquired	Removed By
FIC BUR	E2006433		\$28.00	11/23/2005	PlatzC
Was Available -- Weeded					
Blind descent. (Removed: 1)					
Author: Barr, Nevada.			ISBN: 0-380-72826-5	Published: 1998	
Call Number	Barcode		Price	Acquired	Removed By
FIC BAR	E9904819		\$14.10	1/31/2003	PlatzC
Was Available -- Weeded					
Blue Star rapture. (Removed: 1)					
Author: BENNETT, JAMES W.			ISBN: 0-689-81580-8	Published: 1998	
Call Number	Barcode		Price	Acquired	Removed By
FIC BEN	E2001377		\$12.93	3/19/2004	PlatzC
Was Available -- Weeded					
A boat named Death. (Removed: 1)					
Author: Bickham, Jack M.			ISBN: 0-385-05161-1	Published: 1975	
Call Number	Barcode		Price	Acquired	Removed By
FIC BIC	E8708518		\$6.00	6/8/1988	PlatzC
Was Available -- Weeded					
Bold Journey : west with Lewis and Clark : a novel. (Removed: 1)					
Author: Bohner, Charles H.			ISBN: 0-395-36691-7	Published: 1985	
Call Number	Barcode		Price	Acquired	Removed By
FIC BOH	E8708552		\$11.00	6/8/1988	PlatzC
Was Available -- Weeded					
The book of sand. (Removed: 1)					
Author: Borges, Jorge Luis, 1899-			ISBN: 0-525-06992-5	Published: 1977	
Call Number	Barcode		Price	Acquired	Removed By
FIC BOR	E2006098		\$8.00	6/8/1988	PlatzC
Was Available -- Weeded					
Boy on the run. (Removed: 1)					
Author: Bradbury, Bianca.			ISBN: 0-8164-3139-6	Published: 1975	
Call Number	Barcode		Price	Acquired	Removed By
FIC BRA	E8708594		\$6.00	6/8/1988	PlatzC
Was Available -- Weeded					

Library Weeding Log

From: 9/1/2023

1/11/2024 - Copies Removed: 179**Alvin Journeyman: the tales of Alvin Maker IV. (Removed: 1)**

Author: Card, Orson Scott.

ISBN: 0-312-85053-0

Published: 1995

Call Number
FIC CARBarcode
E9402776Price
\$25.00Acquired
2/11/2000Removed By
PlatzC

Was Available -- Weeded

Among the Volcanoes. (Removed: 1)

Author: Castaneda, Omar S.

ISBN: 0-440-40746-X

Published: 1991

Call Number
FIC CASBarcode
E9900746Price
\$11.34Acquired
7/11/2000Removed By
PlatzC

Was Available -- Weeded

Angels & demons. (Removed: 1)

Author: Brown, Dan.

ISBN: 978-1-41657874-1

Published: 2000

Call Number
FIC BROBarcode
E2013663Price
\$19.00Acquired
4/4/2011Removed By
PlatzC

Was Available -- Weeded

Backwater. (Removed: 1)

Author: Bauer, Joan.

ISBN: 0-14-240434-9

Published: 2005

Call Number
FIC BAUBarcode
E2012585Price
\$20.00Acquired
2/12/2008Removed By
PlatzC

Was Available -- Weeded

Bamboo shoots after the rain: contemporary stories by women writers of Tai (Removed: 1)

Published: 1990

Call Number
FIC BAMBarcode
E9401133Price
\$12.00Acquired
9/17/1997Removed By
PlatzC

Was Available -- Weeded

Bel Ria. (Removed: 1)

Author: Burnford, Sheila Every.

ISBN: 0-316-77139-2

Published: 1977

Call Number
FIC BURBarcode
E8708702Price
\$8.00Acquired
6/8/1988Removed By
PlatzC

Was Available -- Weeded

Belle Starr: a novel of the old West. (Removed: 1)

Author: Camp, Deborah.

Published: 1987

Call Number
FIC CAMBarcode
E8719973Price
\$17.00Acquired
4/10/1989Removed By
PlatzC

Was Available -- Weeded

Best foot forward. (Removed: 1)

Author: Bauer, Joan.

ISBN: 0-399-23474-8

Published: 2005

Call Number
FIC BAUBarcode
E2012610Price
\$17.00Acquired
2/12/2008Removed By
PlatzC

Was Available -- Weeded

Beyond the mists : a novel. (Removed: 1)

Author: Benchley, Nathaniel, 1915-

ISBN: 0-06-020459-1

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

From: 9/1/2023

1/12/2024 - Copies Removed: 53**The winter hero. (Removed: 1)**

Author: Collier, James Lincoln, 1928-

ISBN: 0-590-07529-2

Published: 1978

Call Number
FIC COLBarcode
E8714017Price
\$6.00Acquired
6/8/1988Removed By
PlatzC

Was Available -- Weeded

The wish list. (Removed: 1)

Author: Colfer, Eoin.

ISBN: 0-7868-1863-8

Published: 2000

Call Number
FIC COLBarcode
E2002704Price
\$17.85Acquired
5/9/2005Removed By
PlatzC

Was Available -- Weeded

1/11/2024 - Copies Removed: 179**Afterlife. (Removed: 1)**

Author: Hayes, Stormcrow.

ISBN: 1-59816-692-1

Published: 2006

Call Number
FIC HAYBarcode
E2002890Price
\$11.00Acquired
4/15/2016Removed By
PlatzC

Was Available -- Weeded

Agtatha Raisin and the wellspring of death. (Removed: 1)

Author: Beaton, M. C.

ISBN: 0-312-18523-5

Published: 1998

Call Number
FIC BEABarcode
E9900700Price
\$22.00Acquired
7/7/2000Removed By
PlatzC

Was Available -- Weeded

Albany. (Removed: 1)

Author: Black, Laura.

ISBN: 0-312-01708-1

Published: 1984

Call Number
FIC BLABarcode
E8708527Price
\$12.00Acquired
6/8/1988Removed By
PlatzC

Was Available -- Weeded

Alice's adventures in Wonderland. (Removed: 1)

Author: Carroll, Lewis.

ISBN: 0-689-83375-X

Published: 2000

Call Number
FIC CARBarcode
E2011948Price
\$14.00Acquired
11/27/2007Removed By
PlatzC

Was Available -- Weeded

All that remains. (Removed: 1)

Author: Brooks, Bruce.

ISBN: 0-689-83351-2

Published: 2001

Call Number
FIC BROBarcode
E2009506Price
\$19.00Acquired
1/10/2007Removed By
PlatzC

Was Available -- Weeded

All we know of love. (Removed: 1)

Author: Baskin, Nora Raleigh.

Published: 2008

Call Number
FIC BASBarcode
E2013208Price
\$21.00Acquired
3/25/2009Removed By
PlatzC

Was Available -- Weeded

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/12/2024 - Copies Removed: 53

FIC COO	E2002800	\$24.95	5/24/2005	PlatzC
Was Available -- Weeded				

The silver chalice. (Removed: 1)

Author: Costain, Thomas Bertram, 1885-

Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
FIC COS	E8714096	\$7.00	8/5/1988	PlatzC
Was Available -- Weeded				

Someone to watch over me. (Removed: 1)

Author: Churchill, Jill.

ISBN: 0-06-019941-5

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC CHU	E2002551	\$27.60	4/22/2005	PlatzC
Was Available -- Weeded				

Song of the lark. (Removed: 1)

Author: Cather, Willa, 1873-1947.

Published: 1943

Call Number	Barcode	Price	Acquired	Removed By
FIC CAT	E8713897	\$5.00	8/4/1988	PlatzC
Was Available -- Weeded				

The Supernaturalist. (Removed: 1)

Author: Colfer, Eoin.

ISBN: 0-7868-5148-1

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	E2002703	\$17.85	5/9/2005	PlatzC
Was Available -- Weeded				

Vector. (Removed: 1)

Author: Cook, Robin, 1940-

ISBN: 0-399-14471-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	E9402927	\$25.00	3/8/2000	PlatzC
Was Available -- Weeded				

What child is this? A Christmas story. (Removed: 1)

Author: Cooney, Caroline B.

ISBN: 0-440-22684-8

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	E2001320	\$13.51	3/17/2004	PlatzC
Was Available -- Weeded				

Who is Carrie? (Removed: 1)

Author: Collier, James Lincoln, 1928-

ISBN: 0-385-29295-3

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	E8714018	\$15.00	6/8/1988	PlatzC
Was Available -- Weeded				

The wicked flea : a dog lover's mystery. (Removed: 1)

Author: Conant, Susan.

ISBN: 0-425-18334-3

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC CON	E2006431	\$26.00	3/22/2006	PlatzC
Was Available -- Weeded				

Library Weeding Log

From: 9/1/2023

1/12/2024 - Copies Removed: 53**The power of one. (Removed: 1)**

Author: Courtenay, Bryce.

Published: 1989

Call Number	Barcode	Price
FIC COU	E9904787	\$20.80

Acquired	Removed By
1/31/2003	PlatzC

Was Available -- Weeded

Promised lands. (Removed: 1)

Author: Crook, Elizabeth.

Published: 1994

Call Number	Barcode	Price
FIC CRO	E9400839	\$22.50

Acquired	Removed By
10/4/1996	PlatzC

Was Available -- Weeded

The ransom of Mercy Carter. (Removed: 1)

Author: Cooney, Caroline B.

ISBN: 0-440-22775-5

Published: 2001

Call Number	Barcode	Price
FIC COO	E2001317	\$13.51

Acquired	Removed By
3/17/2004	PlatzC

Was Available -- Weeded

Rat. (Removed: 1)

Author: Cheripko, Jan.

ISBN: 1-59078-034-5

Published: 2002

Call Number	Barcode	Price
FIC CHE	E2001380	\$23.58

Acquired	Removed By
3/19/2004	PlatzC

Was Available -- Weeded

Reached. (Removed: 1)

Author: Condie, Allyson Braithwaite.

ISBN: 978-0-14-242599-2

Published: 2013

Call Number	Barcode	Price
FIC CON	E2007064	\$15.00

Acquired	Removed By
5/4/2015	PlatzC

Was Available -- Weeded

The rising sun. (Removed: 1)

Author: Zich, Arthur.

Published: 1977

Call Number	Barcode	Price
940.54 ZIC	E9900696	\$22.00

Acquired	Removed By
7/7/2000	PlatzC

Was Available -- Weeded

Roughnecks. (Removed: 1)

Author: Cochran, Thomas B.

ISBN: 0-15-201433-0

Published: 1997

Call Number	Barcode	Price
FIC COC	E9902510	\$21.00

Acquired	Removed By
5/16/2001	PlatzC

Was Available -- Weeded

Shadows on the rock. (Removed: 1)

Author: Cather, Willa, 1873-1947.

Published: 1959

Call Number	Barcode	Price
FIC CAT	E8713896	\$6.00

Acquired	Removed By
8/4/1988	PlatzC

Was Available -- Weeded

Shock. (Removed: 1)

Author: Cook, Robin.

ISBN: 0-399-14600-8

Published: 2001

Call Number	Barcode	Price
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Acquired	Removed By
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Library Weeding Log

Esperanza High School

From: 9/1/2023

1/12/2024 - Copies Removed: 53

FIC COS	E8714094	\$7.00	8/5/1988	PlatzC
Was Available -- Weeded				
Imitate the tiger. (Removed: 1)				
Author: Cheripko, Jan.		ISBN: 1-56397-705-2	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC CHE	E9901280	\$20.60	10/26/2000	PlatzC
Was Available -- Weeded				
The intrigue. (Removed: 1)				
Author: Chesney, Marion.		ISBN: 0-312-13096-1	Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
FIC CHE	E9401768	\$18.95	1/22/1999	PlatzC
Was Available -- Weeded				
The journal of Antonio Montoya. (Removed: 1)				
Author: Collignon, Rick.		ISBN: 0-380-73056-1	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	E9901362	\$17.35	11/1/2000	PlatzC
Was Available -- Weeded				
Maiden crown. (Removed: 1)				
Author: Collins, Meghan.		ISBN: 0-395-28639-5	Published: 1979	
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	E8714016	\$9.00	6/8/1988	PlatzC
Was Available -- Weeded				
Merlin's harp. (Removed: 1)				
Author: Crompton, Anne Eliot.		ISBN: 1-55611-463-X	Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
FIC CRO	E9401963	\$20.50	3/18/1999	PlatzC
Was Available -- Weeded				
My Antonia. (Removed: 1)				
Author: Cather, Willa.			Published: 1918	
Call Number	Barcode	Price	Acquired	Removed By
FIC CAT	E8713894	\$15.00	10/24/2007	PlatzC
Was Available -- Weeded				
My brother Sam is dead. (Removed: 1)				
Author: Collier, James Lincoln.		ISBN: 0-590-07339-7	Published: 1974	
Call Number	Barcode	Price	Acquired	Removed By
PB COL	E2011027	\$12.20	10/15/2007	PlatzC
Was Available -- Weeded				
Persuader. (Removed: 1)				
Author: Child, Lee.		ISBN: 978-0-440-24598-8	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
FIC CHI	E2007444	\$13.00	2/4/2015	PlatzC
Was Available -- Weeded				

Library Weeding Log

From: 9/1/2023

1/12/2024 - Copies Removed: 53**Every man a tiger. (Removed: 1)**

Author: Clancy, Tom.

ISBN: 0-399-14493-5

Published: 1999

Call Number
FIC CLABarcode
E9900625Price
\$28.00Acquired
6/7/2000Removed By
PlatzC

Was Available -- Weeded

The exiled queen (Removed: 1)

Author: Chima, Cinda Williams.

ISBN: 978-1-42311824-4 (trade)

Published: 2010

Call Number
FIC CHIBarcode
E2014116Price
\$19.00Acquired
3/15/2013Removed By
PlatzC

Was Available -- Weeded

Flash fire. (Removed: 1)

Author: Cooney, Caroline B.

ISBN: 0-590-48496-6

Published: 1995

Call Number
FIC COOBarcode
E2001329Price
\$12.36Acquired
3/17/2004Removed By
PlatzC

Was Available -- Weeded

Gawain and Lady Green. (Removed: 1)

Author: Crompton, Anne Elliot.

ISBN: 1-55611-507-5

Published: 1997

Call Number
FIC CROBarcode
E9402840Price
\$21.00Acquired
2/23/2000Removed By
PlatzC

Was Available -- Weeded

The gray wolf throne. (Removed: 1)

Author: Chima, Cinda Williams.

ISBN: 978-1-42311825-1

Published: 2011

Call Number
FIC CHIBarcode
E2014117Price
\$19.00Acquired
3/15/2013Removed By
PlatzC

Was Available -- Weeded

Gregor and the code of law. (Removed: 1)

Author: Collins, Suzanne.

ISBN: 978-0-439-79144-1

Published: 2007

Call Number
FIC COLBarcode
E2014133Price
\$12.00Acquired
3/28/2013Removed By
PlatzC

Was Available -- Weeded

Gregor and the marks of secret. (Removed: 1)

Author: Collins, Suzanne.

ISBN: 978-0-439-79146-5

Published: 2006

Call Number
FIC COLBarcode
E2014121Price
\$17.00Acquired
3/19/2013Removed By
PlatzC

Was Available -- Weeded

Her Monster. (Removed: 1)

Author: Collignon, Jeff.

ISBN: 1-56947-001-4

Published: 1992

Call Number
FIC COLBarcode
E9901726Price
\$14.50Acquired
12/19/2000Removed By
PlatzC

Was Available -- Weeded

High towers. (Removed: 1)

Author: Costain, Thomas Bertram, 1885-

Published: 1949

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Esperanza High School

From: 9/1/2023

1/12/2024 - Copies Removed: 53

FIC CLA	E2013671	\$20.00	3/17/2011	PlatzC
Was Available -- Weeded				
City of heavenly fire. (Removed: 1)				
Author: Clare, Cassandra.			Published: 2015	
Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	E2009192	\$14.00	5/2/2016	PlatzC
Was Available -- Weeded				
City of lost souls. (Removed: 1)				
Author: Clare, Cassandra.		ISBN: 978-1-48145600-5	Published: 2015	
Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	E2009021	\$14.00	4/22/2016	PlatzC
Was Available -- Weeded				
Contagion. (Removed: 1)				
Author: Cook, Robin, 1940-			Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
FIC COO	E9401041	\$24.95	5/23/1997	PlatzC
Was Available -- Weeded				
Cradle. (Removed: 1)				
Author: Clarke, Arthur C.			Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	E8900831	\$18.95	2/8/1994	PlatzC
Was Available -- Weeded				
The Crimson Crown : a Seven Realms novel. (Removed: 1)				
Author: Chima, Cinda Williams.		ISBN: 978-1-42314433-5 (hardback)	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
FIC CHI	E2014126	\$25.00	3/27/2013	PlatzC
Was Available -- Weeded				
A darkness more than night. (Removed: 1)				
Author: Connelly, Michael.			Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC CON	E2000464	\$25.95	9/12/2003	PlatzC
Was Available -- Weeded				
Don Quixote. (Removed: 1)				
Author: Cervantes, Saavedra, Miguel de.			Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
FIC CER	E8713909	\$5.00	10/24/1988	PlatzC
Was Available -- Weeded				
Donald Duk. (Removed: 1)				
Author: Chin, Frank.			Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
FIC CHI	E2012643	\$17.00	2/12/2008	PlatzC
Was Available -- Weeded				

Library Weeding Log

From: 9/1/2023

1/12/2024 - Copies Removed: 53**3001: the final odyssey. (Removed: 1)**

Author: Clarke, Arthur C.

ISBN: 0-345-31522-7

Published: 1997

Call Number
FIC CLABarcode
E9401922Price
\$25.00Acquired
3/11/1999Removed By
PlatzC

Was Available -- Weeded

Acceptable risk. (Removed: 1)

Author: Cook, Robin, 1940-

Published: 1994

Call Number
FIC COOBarcode
E9400804Price
\$23.95Acquired
10/3/1996Removed By
PlatzC

Was Available -- Weeded

Artemis fowl : the Arctic incident (Removed: 1)

Author: Colfer, Eoin.

ISBN: 978-1-42312454-2

Published: 2009

Call Number
FIC COLBarcode
E2008150Price
\$13.00Acquired
10/31/2007Removed By
PlatzC

Was Available -- Weeded

Artemis Fowl : the opal deception. (Removed: 1)

Author: Colfer, Eoin.

ISBN: 0-439-80685-2

Published: 2005

Call Number
FIC COLBarcode
E2006694Price
\$8.00Acquired
5/5/2006Removed By
PlatzC

Was Available -- Weeded

Below the salt, a novel. (Removed: 1)

Author: Costain, Thomas Bertram, 1885-

Published: 1957

Call Number
FIC COSBarcode
E8714091Price
\$6.00Acquired
6/7/1988Removed By
PlatzC

Was Available -- Weeded

The black rose. (Removed: 1)

Author: Costain, Thomas Bertram, 1885-

Published: 1945

Call Number
FIC COSBarcode
E8714092Price
\$6.00Acquired
8/5/1988Removed By
PlatzC

Was Available -- Weeded

The bloody country. (Removed: 1)

Author: Collier, James Lincoln, 1928-

ISBN: 0-590-07411-3

Published: 1976

Call Number
FIC COLBarcode
E8714003Price
\$8.00Acquired
6/8/1988Removed By
PlatzC

Was Available -- Weeded

City of fallen angels. (Removed: 1)

Author: Clare, Cassandra.

ISBN: 978-1-48145599-2 (PBK)

Published: 2015

Call Number
FIC CLABarcode
E2009200Price
\$14.00Acquired
4/22/2016Removed By
PlatzC

Was Available -- Weeded

City of glass. (Removed: 1)

Author: Clare, Cassandra.

ISBN: 978-1-41697225-9

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

School: Bernardo Yorba Middle School

Date June 16, 2023

Submitted by: Doreen McCann

Location of books to be picked up: Bernardo Yorba Library

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Obsolete/Damaged Book List

TITLE	AUTHOR or PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			Outdated	Damaged	
Bridges to Literature	McDougall	2002	X		108
Bridges to Literature TE	McDougall	2002	X		3
Literature	Prentice Hall	1989	X		7
Best Poem	Jonestown Pub	1998	X		38
Mathematics Course 1	McDougall	1996	X		20
Go Math TE	Houghton	2015	X		1
Algebra	Houghton Mifflin	1990	X		112
Geometry	Houghton Mifflin	2000	X		2
Geometry TE	Houghton Mifflin	1988	X		1
Contemporary Readers	Jamestown Pub	1998	X		335
Composition	CA dept of ed	1965	X		36
Webster Dictionary	Modern Cirr. Press	1983		X	4
American Literature	Pacemaker Cirr.	1996	X		53
The Language of literature	McDougall	2002	X		2
Roget's Thesaurus	Lewis	1978	X		33
Night Journey	Avi	1989	X		8
Lake Classics	Lake Ed	1984	X		13
Wizard of earthsea	Le Gum	1968	X		1
Chemical IntCocaeractions	Foss	2019	X		16
California Geometry	Glencoe	2008	X		52
Focus on Physical Science	Glencoe	2007	X		1
Element of Writing	Holt	1998	X		12
Language! Resource Kit	Sporis West	2006	X		1
Newcomers Kit	Great Source	2005	X		1
Phonics Readers	Harcourt		X		34
My Brother Sam is Dead	Collier	1974		X	1
Witch of Black Bird Pond	Speare	1958		X	
Prentice Hall Literature	Prentice Hall	1989	X		33
Prentice Hall Literature TE	Prentice Hall	1989	X		1
Ramp up tp Algebra TE Set	American's Choice	2007	X		1
Mathematics TE	Houghton	1988	X		1
Earth Science	Prentice Hall	2009	X		1
Mathematics TE	McDougall	2001	X		2
Advanced Dictionary	Scott	1988	X		2
New Dictionary	Prentice Hall	1976	X		1
Understanding Art	Glencoe	2007	X		1
Geometry	Holt	2008	X		1
Geometry	McDougall	2007	X		2

American History	Great Source	2005	X	1
Mathematics	Prentice Hall	1995	X	1
Geometry TE	Glencoe	2001	X	2
Algebra 1 TE	McDougal	2001	X	2
Pre-Algebra TE	Prentice Hall	2001	X	5
Geometry	Glencoe	2008	X	22
Art in action	Coronado	1986	X	46
Call to Freedom	Holt	2000	X	2
Across the centuries	Houghton	1999	X	5
The world of...	Time life	1966	X	14
Introducing bach	Veron	1995	X	1
World of architectural wonders	Corbishly	1996	X	1
Art of children	Doubleday	1978	X	4
The music makers	Abrams	1986	X	1
Legacy OC	Register	1980	X	1
Coca Cola	Smart Apple	2000	X	1
Return of the King	Tolkien	1986	X	1
Civilizations of Asia	Raintree	1987	X	1

To: Robert

There are 42 boxes in the BYMS Library located in the last row of books by the back exit door for pick-up and disposal after approval.

**Thank you,
Doreen McCann
ext. 22015**

TEXTBOOK DISCARDS		
TEXTBOOK	Publisher	Quantity
the Americans Reconstruction to the 21st Century	McDougal Littell	2
Magruder's American Government	Prentice Hall	1
Health	Glencoe	3
The America nJourney	Glencoe	1
Medieval and Early Modern Times	Glencoe	3
Modern World History	McDougal Littell	1
Ancient Civilizations	Glencoe	1
TOTAL		12 2 BOXE

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

CALIFORNIA (DGS) CONTRACT NO. 4-22-06-1021, PLAYGROUND AND OUTDOOR EQUIPMENT

Background

The State of California Department of General Services (DGS) Procurement Division annually bids the acquisition of goods and services. Contract No. 4-22-06-1021 was approved for the purchase and warranty of playground and outdoor equipment with Miracle Recreation Equipment Company, valid through February 17, 2025. District staff has reviewed the contract and deemed it a cost-efficient means of procurement. The current amount for authorization is for the period of March 13, 2024 through February 17, 2025.

Per the provisions of Public Contract Code Sections 12101.5, 10299, and 10290, the governing board may authorize by purchase order or contract the purchase of equipment, furniture, or supplies without advertising for bid if the board has determined it to be in the best interest of the district. Approval of this request will allow the district to purchase playground and outdoor equipment, on an as-needed basis, utilizing a cost-effective means of procurement.

Financial Impact

General Fund (0101) – Routine Restricted Maintenance NTE \$450,000
General Fund (0101) – ELOP
Deferred Maintenance Fund (1414)
Capital Facilities Fund (2525)
Capital Facilities Agency Fund (2545)
School Facilities Fund (3539)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

BID NO. 224-10, SWIMMING POOL CLEANING AND EQUIPMENT REPAIR SERVICES

Background

The District advertised Bid No. 224-10 for swimming pool cleaning and equipment repair services at El Dorado, Esperanza, Valencia, and Yorba Linda High Schools. The services provided will include monthly pool cleaning and pool equipment repairs. One response was received with Sea Clear Pools, Inc. being the lowest responsive and most responsible bidder. The terms of the contract are for one year with four one-year extensions at the option of the district.

Sea Clear Pools, Inc. has met all of the standards and all bid documents have been reviewed by the maintenance and facilities and purchasing departments of the district and found to be acceptable.

Financial Impact

General Fund (0101) Routine Restricted Maintenance NTE \$250,000
Deferred Maintenance Fund (1414)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT

SWIMMING POOL CLEANING AND EQUIPMENT REPAIR SERVICES

THIS AGREEMENT, entered into this **13th day of March, 2024**, in the County of Orange of the State of California, by and between the **Placentia-Yorba Linda Unified School District**, hereinafter called the "Owner" or the "District", and **Sea Clear Pools, Inc.**, _____ hereinafter called the "Contractor".

The initial contract period shall be for one year. Renewable, if mutually agreed upon, not to exceed five (5) years in total

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with **BID NUMBER 224-10** in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the District, or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The work shall be commenced as negotiated by the contractor and the District after receiving the DISTRICT'S Purchase Order and contract for each project assignments specified in the Special Instructions.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents per the below amounts:

1. Esperanza High School: \$2,390.00 per month
2. El Dorado High School: \$2,390.00 per month
3. Yorba Linda High School: \$2,590.00 per month
4. Valencia High School: \$2,390.00 per month

for a total sum of **Nine Thousand Seven Hundred Sixty Dollars Per Month (\$117,120.00 per year)**, and the following sums for additional costs if needed:

a. Second Weekly Senior Technician cost per month, per pool: \$1,960.00

b. Equipment Repair Technician Labor Rates:

1. Hourly Rate: \$250.00
2. Overtime Rate: \$375.00
3. Sunday/Holiday Rate: \$375.00
4. Percentage of Markup on Material: 25%

said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 4 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or

other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 5 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 6 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Notice Inviting Proposals
- General Terms and Conditions
- RFP Requirements
- Designation of Subcontractors
- Non-Collusion Declaration
- Bid Bond
- Bid Form
- Contractor's Certificate Regarding Worker's Compensation
- Agreement Form
- Payment Bond
- Performance Bond
- General Liability Endorsement
- Automobile Liability Endorsement
- General Conditions
- Supplementary and Special Conditions
- Specifications
- All Addenda as Issued
- Requirements, Reports and/or Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 7 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)

2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 8 - RECORD AUDIT: In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable) and Article 13.11 of the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 9 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a Class C-53 and/or D35 Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Placentia-Yorba Linda Unified School
District

Sea Clear Pools Incorporated

Gary Stine
Printed Name

Typed or Printed Name

**Assistant Superintendent Admin
Services**
Title

Title

Signature

Signature

Dated:

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

AGREEMENT

Bid 224-11, Electrical Services Unit Price Bid

THIS AGREEMENT, entered into this **13th day of March, 2024**, in the County of Orange, State of California, by and between the **Placentia Yorba Linda Unified School District**, hereinafter called the "Owner" or the "District", and **Seco Electric & Lighting, Inc.**, hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Bid 224-11, Electrical Services Unit Price Bid, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The work shall be commenced on or before the Third (3rd) day after receiving the District's Purchase Order for each project assignment, or as specified in the Special Instructions.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum as specified in the bid documents, \$500.00 per calendar day, for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See Article 9.6 and 2.2 of the General Conditions).

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents.

- | | | |
|--|-------------------------|----|
| 1. Cost Per Hour – Journeyman Electrician: | \$ 84.00 | |
| 2. Cost Per Hour – Apprentice Electrician: | \$ 29.00 | |
| 3. Cost Per Hour – Laborer: | \$ 72.00 | |
| 4. Cost Per Overtime Hour – Journeyman Electrician: | \$ 113.00 | |
| 5. Cost Per Overtime Hour - Apprentice Electrician: | \$ 40.00 | |
| 6. Cost Per Overtime Hour – Laborer: | \$ 93.00 | |
| 7. Percentage of mark up for materials and supplies: | 0-\$14,999.0 | 9% |
| | 15,000.00 - \$29,999.00 | 7% |
| | 30,000.00 - \$49,999.00 | 5% |
| | 50,000.00 and above | 5% |

8. Percentage of mark up over and above direct costs incurred for subs: 7%
9. Hour Rate for equipment:

- a. Backhoe: \$ 90.00
- b. Five Yard Dump Truck: \$ 210.00
- c. Ten Yard Dump Truck: \$ 285.00
- d. Three Yard Tire Loader: \$ 130.00
- e. Bobcat: \$ 90.00
- f. Concrete Saw \$ 125.00
- g. Mid Size Trencher \$ 32.00

10. Percentage of Mark up above direct costs for other rental equipment: 5%

Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall

include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

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- Designation of Subcontractors
- Non-Collusion Declaration
- Bid Bond
- Bid Form
- Contractor's Certificate Regarding Worker's Compensation Agreement Form
- Payment Bond
- Performance Bond
- Guarantee
- Escrow Agreement for Security Deposit In Lieu of Retention
- Workers' Compensation/Employers Liability Endorsement
- General Liability Endorsement
- Automobile Liability Endorsement
- General Conditions
- Supplementary and Special Conditions
- Specifications
- All Addenda as Issued
- Drawings/Plans
- Requirements, Reports and/or Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

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ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable) and Article 13.11 of the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a **Class C-10** Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

Placentia Yorba Linda Unified School District

Gary Stine

Typed or Printed Name

Assistant Superintendent, Admin Services

Title

Signature

Dated: _____

Seco Electric and Lighting, Incorporated

Typed or Printed Name

Title

Signature

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

GEOTECHNICAL MATERIALS INSPECTION AND TESTING SERVICES, VALENCIA HIGH SCHOOL HVAC INSTALLATION PROJECT

Background

Periodically, a project or task requires the assistance of an outside consultant to render support and/or professional services to properly prepare and/or complete a given responsibility. Staff has developed an inspection services contract form to deal with such circumstances. The form has been reviewed by legal counsel and meets the district requirements for performance, indemnification, scope of work, and structure of compensation.

The Division of the State Architect (DSA) requires testing and inspection services on three concrete pads in order to carry out the Valencia High School Gym HVAC installation project. These services will focus on geotechnical material inspection and testing services and is more thoroughly defined in the contract agreement.

In order to advance the Valencia High School Gym HVAC installation project, an inspection services agreement is required to engage the support and services of an outside consultant.

Financial Impact


General Fund (0101) – ESSER III NTE \$7,154

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

February 9, 2024
Proposal No. 04-04416

Mr. Max Van de Mortel
Construction Supervisor
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Avenue
Placentia, California 92870

P.O. #	DATE
W.O. #	149088
AUTH. BY	

Subject: Proposal for Geotechnical, Materials Testing and Inspection Services
Valencia High School Gymnasium Heating, Ventilation, and Air Conditioning (HVAC)
Installation
Placentia, California

Reference: Placentia-Yorba Linda Unified School District, 2023, Valencia High School
Gymnasium HVAC Installation Plans, dated June 19.

Dear Mr. Van de Mortel:

Ninyo & Moore is pleased to submit this proposal for geotechnical, materials testing and inspection services during the construction of the Valencia High School Gymnasium HVAC Installation project located in Placentia, California. Based on our review of the project plans and discussions with you, we understand that the planned project will generally consist of 3 new concrete HVAC pads.

SCOPE OF SERVICES

Based on our understanding of the proposed construction and our experience with similar projects, we propose to provide the following scope of services:

- Project coordination, technical support and management, including review of the project plans and specifications, distribution of test reports, and work scheduling.
- Field Technician for fill placement and subgrade testing services.
- Field Technician for rebar tag and sample.
- ACI Concrete Technician for concrete sampling and testing services.
- Special inspections for post installed anchors.
- Laboratory testing including, but not limited to concrete compression, proctor density and reinforcing steel testing.
- Preparation of progress reports, and field memoranda to document the items inspected.
- Preparation and submittal of the project close-out documents including the Laboratory Verified Report (DSA-291) and the Geotechnical Verified Report (DSA-293).

ASSUMPTIONS

Based on our experience with similar projects, we assume that our services will be scheduled and coordinated by the project inspector or construction manager on an as-needed basis.

ESTIMATED FEE

We propose to provide our services on a time-and-materials basis in accordance with the attached Schedule of Fees. Our estimated fees for the scope of services described herein are presented in the attached Table 1.

Ninyo & Moore appreciates the opportunity to provide services on this project and we look forward to working with you.

Respectfully submitted,
NINYO & MOORE



Jeff Dalgity
Project Manager



Garreth M. Saiki, PE, GE
Principal Engineer

JWD/GMS/mlc

Attachments: Table 1 – Breakdown of Estimated Fee
Schedule of Fees

Table 1 - Breakdown of Estimated Fee

Field Services

Field Technician - Fill Placement and Subgrade Testing	16 hours @ \$ 110.00 /hour	\$ 1,760.00
ACI Technician - Concrete Sampling and Testing	12 hours @ \$ 110.00 /hour	\$ 1,320.00
Field Technician - Tag and Sample Rebar	4 hours @ \$ 110.00 /hour	\$ 440.00
Special Inspector - Post Installed Anchors	4 hours @ \$ 115.00 /hour	\$ 460.00
	Subtotal	\$ 3,980.00

Laboratory Analyses

Compressive Strength (Concrete) C 39	12 tests @ \$35.00 /test	\$ 420.00
Reinforcing Tensile or Bend up to No. 11, A 615 & A 706	4 tests @ \$75.00 /test	\$ 300.00
	Subtotal	\$ 720.00

Reimbursables

Field Vehicle	32 tests @ \$15.00 /test	\$ 480.00
Equipment Usage	32 tests @ \$12.00 /test	\$ 384.00
	Subtotal	\$ 864.00

Project Coordination and Background Review

Principal Engineer/Geologist/Environmental Scientist	1 hour @ \$ 210.00 /hour	\$ 210.00
Senior Project Engineer/Geologist/Environmental Scientist	5 hours @ \$ 195.00 /hour	\$ 975.00
	Subtotal	\$ 1,185.00

Report Preparation

Principal Engineer/Geologist/Environmental Scientist	1 hour @ \$ 210.00 /hour	\$ 210.00
Senior Project Engineer/Geologist/Environmental Scientist	1 hour @ \$ 195.00 /hour	\$ 195.00
	Subtotal	\$ 405.00

TOTAL ESTIMATED FEE		\$ 7,154.00
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Schedule of Fees

Hourly Charges for Personnel

Professional Staff

Principal Engineer/Geologist/Environmental Scientist/Certified Industrial Hygienist	\$ 210
Senior Engineer/Geologist/Environmental Scientist	\$ 200
Senior Project Engineer/Geologist/Environmental Scientist	\$ 195
Project Engineer/Geologist/Environmental Scientist	\$ 185
Senior Staff Engineer/Geologist/Environmental Scientist	\$ 170
Staff Engineer/Geologist/Environmental Scientist	\$ 155
GIS Analyst	\$ 130
Technical Illustrator/CAD Operator	\$ 110

Field Staff

Certified Asbestos/Lead Technician	\$ 195
Field Operations Manager	\$ 130
Nondestructive Examination Technician (UT, MT, LP)	\$ 125
Supervisory Technician	\$ 120
Special Inspector (Concrete, Masonry, Structural Steel, Welding, and Fireproofing)	\$ 115
Senior Technician	\$ 110
Technician	\$ 110

Administrative Staff

Information Specialist	\$ 90
Geotechnical/Environmental/Laboratory Assistant	\$ 95
Data Processor	\$ 75

Other Charges

Concrete Coring Equipment (includes technician)	\$ 190/hr
Anchor Load Test Equipment (includes technician)	\$ 190/hr
GPR Equipment	\$ 180/hr
Inclinometer	\$ 100/hr
Hand Auger Equipment	\$ 80/hr
Rebar Locator (Pachometer)	\$ 25/hr
Vapor Emission Kit	\$ 65/kit
Nuclear Density Gauge	\$ 12/hr
X-Ray Fluorescence	\$ 70/hr
PID/FID	\$ 25/hr
Air Sampling Pump	\$ 10/hr
Field Vehicle	\$ 15/hr
Expert Witness Testimony	\$ 450/hr
Direct Expenses	Cost plus 15 %

Special equipment charges will be provided upon request.

Notes

Technicians and special inspectors, are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours. Overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday and all day on Saturday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day, all day Sunday and on holidays.

Our rates will be adjusted in conjunction with the increase in the Prevailing Wage Determination during the life of the project, as applicable.

The terms and conditions are included in Ninyo & Moore's Work Authorization and Agreement form.

Schedule of Fees for Laboratory Testing

SOILS

Atterberg Limits, D 4318, CT 204	\$ 170
California Bearing Ratio (CBR), D 1883	\$ 550
Chloride and Sulfate Content, CT 417 & CT 422	\$ 175
Consolidation, D 2435, CT 219	\$ 300
Consolidation, Hydro-Collapse only, D 2435	\$ 150
Consolidation – Time Rate, D 2435, CT 219	\$ 200
Direct Shear – Remolded, D 3080	\$ 350
Direct Shear – Undisturbed, D 3080	\$ 300
Durability Index, CT 229	\$ 175
Expansion Index, D 4829, IBC 18-3	\$ 190
Expansion Potential (Method A), D 4546	\$ 170
Geofabric Tensile and Elongation Test, D 4632	\$ 200
Hydraulic Conductivity, D 5084	\$ 350
Hydrometer Analysis, D 6913, CT 203	\$ 220
Moisture, Ash, & Organic Matter of Peat/Organic Soils	\$ 120
Moisture Only, D 2216, CT 226	\$ 35
Moisture and Density, D 2937	\$ 45
Permeability, CH, D 2434, CT 220	\$ 300
pH and Resistivity, CT 643	\$ 175
Proctor Density D1557, D 698, CT 216, AASHTO T-180	\$ 220
Proctor Density with Rock Correction D 1557	\$ 340
R-value, D 2844, CT 301	\$ 375
Sand Equivalent, D 2419, CT 217	\$ 125
Sieve Analysis, D 6913, CT 202	\$ 145
Sieve Analysis, 200 Wash, D 1140, CT 202	\$ 100
Specific Gravity, D 854	\$ 125
Thermal Resistivity (ASTM 5334, IEEE 442)	\$ 925
Triaxial Shear, C.D, D 4767, T 297	\$ 550
Triaxial Shear, C.U., w/pore pressure, D 4767, T 2297 per pt	\$ 450
Triaxial Shear, C.U., w/o pore pressure, D 4767, T 2297 per pt	\$ 350
Triaxial Shear, U.U., D 2850	\$ 250
Unconfined Compression, D 2166, T 208	\$ 180

MASONRY

Brick Absorption, 24-hour submersion, 5-hr boiling, 7-day, C 67	\$ 70
Brick Compression Test, C 67	\$ 55
Brick Efflorescence, C 67	\$ 55
Brick Modulus of Rupture, C 67	\$ 50
Brick Moisture as received, C 67	\$ 45
Brick Saturation Coefficient, C 67	\$ 60
Concrete Block Compression Test, 8x8x16, C 140	\$ 70
Concrete Block Conformance Package, C 90	\$ 500
Concrete Block Linear Shrinkage, C 426	\$ 200
Concrete Block Unit Weight and Absorption, C 140	\$ 70
Cores, Compression or Shear Bond, CA Code	\$ 70
Masonry Grout, 3x3x6 prism compression, C 39	\$ 45
Masonry Mortar, 2x2 cube compression, C 109	\$ 35
Masonry Prism, half size, compression, C 1019	\$ 120
Masonry Prism, Full size, compression, C 1019	\$ 200

REINFORCING AND STRUCTURAL STEEL

Chemical Analysis, A 36, A 615	\$ 135
Fireproofing Density Test, UBC 7-6	\$ 90
Hardness Test, Rockwell, A 370	\$ 80
High Strength Bolt, Nut & Washer Conformance, per assembly, A 325	\$ 150
Mechanically Spliced Reinforcing Tensile Test, ACI	\$ 175
Pre-Stress Strand (7 wire), A 416	\$ 170
Reinforcing Tensile or Bend up to No. 11, A 615 & A 706	\$ 75
Structural Steel Tensile Test: Up to 200,000 lbs., A 370	\$ 90
Welded Reinforcing Tensile Test: Up to No. 11 bars, ACI	\$ 80

CONCRETE

Compression Tests, 6x12 Cylinder, C 39	\$ 35
Concrete Mix Design Review, Job Spec	\$ 300
Concrete Mix Design, per Trial Batch, 6 cylinder, ACI	\$ 850
Concrete Cores, Compression (excludes sampling), C 42	\$ 120
Drying Shrinkage, C 157	\$ 400
Flexural Test, C 78	\$ 85
Flexural Test, C 293	\$ 85
Flexural Test, CT 523	\$ 95
Gunite/Shotcrete, Panels, 3 cut cores per panel and test, ACI	\$ 275
Lightweight Concrete Fill, Compression, C 495	\$ 80
Petrographic Analysis, C 856	\$ 2,000
Restrained Expansion of Shrinkage Compensation	\$ 450
Splitting Tensile Strength, C 496	\$ 100
3x6 Grout, (CLSM), C 39	\$ 55
2x2x2 Non-Shrink Grout, C 109	\$ 55

ASPHALT

Air Voids, T 269	\$ 85
Asphalt Mix Design, Caltrans (incl. Aggregate Quality)	\$ 4,500
Asphalt Mix Design Review, Job Spec	\$ 180
Dust Proportioning, CT LP-4	\$ 85
Extraction, % Asphalt, including Gradation, D 2172, CT 382	\$ 250
Extraction, % Asphalt without Gradation, D 2172, CT 382	\$ 150
Film Stripping, CT 302	\$ 120
Hveem Stability and Unit Weight D 1560, T 246, CT 366	\$ 225
Marshall Stability, Flow and Unit Weight, T 245	\$ 240
Maximum Theoretical Unit Weight, D 2041, CT 309	\$ 150
Moisture Content, CT 370	\$ 95
Moisture Susceptibility and Tensile Stress Ratio, T 238, CT 371	\$ 1,000
Slurry Wet Track Abrasion, D 3910	\$ 150
Superpave, Asphalt Mix Verification (incl. Aggregate Quality)	\$ 4,900
Superpave, Gyration Unit Wt., T 312	\$ 100
Superpave, Hamburg Wheel, 20,000 passes, T 324	\$ 1,000
Unit Weight sample or core, D 2726, CT 308	\$ 100
Voids in Mineral Aggregate, (VMA) CT LP-2	\$ 90
Voids filled with Asphalt, (VFA) CT LP-3	\$ 90
Wax Density, D 1188	\$ 140

AGGREGATES

Clay Lumps and Friable Particles, C 142	\$ 180
Cleaness Value, CT 227	\$ 180
Crushed Particles, CT 205	\$ 175
Durability, Coarse or Fine, CT 229	\$ 205
Fine Aggregate Angularity, ASTM C 1252, T 304, CT 234	\$ 180
Flat and Elongated Particle, D 4791	\$ 220
Lightweight Particles, C 123	\$ 180
Los Angeles Abrasion, C 131 or C 535	\$ 200
Material Finer than No. 200 Sieve by Washing, C 117	\$ 90
Organic Impurities, C 40	\$ 90
Potential Alkali Reactivity, Mortar Bar Method, Coarse, C 1260	\$ 1,250
Potential Alkali Reactivity, Mortar Bar Method, Fine, C 1260	\$ 950
Potential Reactivity of Aggregate (Chemical Method), C 289	\$ 475
Sand Equivalent, T 176, CT 217	\$ 125
Sieve Analysis, Coarse Aggregate, T 27, C 136	\$ 120
Sieve Analysis, Fine Aggregate (including wash), T 27, C 136	\$ 145
Sodium Sulfate Soundness, C 88	\$ 450
Specific Gravity and Absorption, Coarse, C 127, CT 206	\$ 115
Specific Gravity and Absorption, Fine, C 128, CT 207	\$ 175

ROOFING

Roofing Tile Absorption, (set of 5), C 67	\$ 250
Roofing Tile Strength Test, (set of 5), C 67	\$ 250

Special preparation of standard test specimens will be charged at the technician's hourly rate.
Ninyo & Moore is accredited to perform the AASHTO equivalent of many ASTM test procedures.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

ADMINISTRATIVE SERVICES – INDEPENDENT CONTRACTOR AGREEMENT

Background

Approve the following Independent Contractor Agreement:

1. Monjaras & Wismeyer Group, Inc. Approve Independent Contractor Agreement to provide ergonomic consulting and evaluation services to Risk Management for the 2024-25 school year.

Insurance Workers' Comp Fund (6768) NTE \$15,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this JULY day of 1, 2024, by and between MONJARAS

& WISMEYER GROUP

referred to as "District."

, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter

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)

THIRD-PARTY CONSULTANTS FOR ERGONOMIC CONSULTING AND EVALUATION SERVICES

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on JULY 1, 2024, and will diligently perform as required and complete performance by JUNE 30, 2025. 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 \$ NTE \$15,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
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: MONJARAS & WISMEYER GROUP

Is individual retired from Cal STRS: Yes No

from CalPERS: Yes No If yes, date retired: _____

Signature: _____

Phone #: 877-984-7969

Fax #: 877-984-99901

Date: _____

Social Security/Tax ID 20-2210968

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Administrative 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.

ADMINISTRATIVE SERVICES – INDEPENDENT CONTRACTOR AGREEMENT

Background

Approve the following Independent Contractor Agreement:

Stealth Audio Visual	Approve Independent Contractor Agreement with Stealth Audio Visual to provide technical assistance and consulting services for program design and onsite support for the 2024 graduations. The graduations will be structured as traditional site graduations located at Bradford and Shapell Stadiums for the high schools and Kraemer Middle School. All of the graduations will also be live-streamed.
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General Fund (0101)

NTE \$38,000

Administrator

Gary Stine, Assistant Superintendent, Administrative 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: Gary Farrell
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 GF.

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 GF.

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 GF.

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
March 12, 2024**

MUNICIPAL ADVISOR SERVICES

Background

The Fiscal Services Department is responsible for monitoring the District's financial condition. This includes the management of all district long-term debt and the ability of the district to meet all long-term debt obligations.

Fieldman, Rolapp & Associates (FRA) has been an independent financial advisor since 1966 and has both overall municipal and school district expertise. FRA has served as municipal advisor to many school districts throughout Southern California, and has served as the district's independent municipal advisor since 2012. A municipal advisor provides the school district with independent financial advice on bond structures, pricing, and financing. The agreement is renewable annually for up to five years. This is the first of four renewals from July 1, 2024 through June 30, 2025.

District leadership consults with municipal advisors on debt planning and structures. A municipal advisor has a fiduciary responsibility and is legally required to provide expert advice that puts the district's needs above all other interests.

Financial Impact

General Fund (0101) NTE \$5,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

DOCUMENT TRACKING SERVICES

Background:

Document Tracking Services (DTS) is a web-based application that allows school districts to streamline how they complete and update a wide array of school and district-level reports. The district has been utilizing their services for the past several years and has determined that DTS is the most capable solution at the best price.

This agreement will allow the district to continue to streamline the LCAP, School Plan for Student Achievement (SPSA), and budget template input process, saving valuable time and money.

Financial Impact

General Fund (0101) NTE \$9,900

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



LICENSE AGREEMENT

This Agreement effective **July 1, 2024**, is made and entered into by **Placentia-Yorba Unified School District** ("Licensee") and Document Tracking Services ("DTS") as Licensor, each a "Party" and collectively the "Parties".

1. Scope of Agreement

- 1.1 License. This License Agreement between Licensee and DTS covers Licensee's use of DTS's proprietary web-based application in accordance with the terms and conditions expressed herein.
- 1.2 Agreement to Be Bound. Licensee agrees to be bound by, and comply with, the terms of this License Agreement by (i) accessing and/or using the DTS Application and/or (ii) ratifying this License Agreement by signing below.

2. License and Right to Use. DTS hereby grants to Licensee a non-exclusive and non-transferable license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.

- 2.1 DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
- 2.2 Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.

3. Internet Areas. Neither Licensee nor any third party shall be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval of DTS.

4. Term of License. The term of this License Agreement is for **one (1) year** from the effective date noted at the top of this document.

5. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.

6. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS's secure server and will provide complete access to Licensee and its representatives. Licensee is solely responsible for the sufficiency, adequacy, and completeness of its content; for updating its content as necessary; and for proper implementation of any plans or procedures required by local, state, or federal law.

7. Security of Data. At all times, DTS will have complete security of Licensee's documents on dedicated servers that only authorized DTS personnel will have access to. All logins by DTS's authorized personnel will be stored and saved as to time of log-in.

- 7.1 Licensee may request in writing that DTS only store Licensee's documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.

8. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.



9. Customer Service. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.

10. Fees.

10.1 Licensee shall pay a fee of **\$9,900.**

10.2 Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0.**

10.3 Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.

10.4 DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.

11. Warranty.

11.1 Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

11.2 The express warranties provided in this License Agreement are the sole and exclusive warranties made by DTS to Licensee. DTS makes no other warranty, express or implied, and Licensee assumes no warranty, express or implied, by use of the DTS Application. By accepting this Agreement, Licensee acknowledges that it is not relying on any implied warranties, including warranties of performance, fitness for a particular purpose or otherwise, or upon any representation or warranty outside those expressly contained in this Agreement.



12. Liability.

- 12.1 DTS will not be liable to Licensee for indirect, incidental, exemplary, special or consequential damages; loss or corruption of data or interruption or loss of business; or loss of revenues, profits, goodwill or anticipated sales or savings.
- 12.2 The maximum aggregate liability of DTS under this License Agreement is limited to the fees received by DTS from Licensee for use of the DTS Application.
- 12.3 This limitation on DTS's liability applies whether the claims sound in warranty, contract, tort, infringement, or otherwise. Nothing in this License Agreement excludes any liability that cannot be limited as a matter of law.

13. Choice of Law and Venue. This License Agreement, and any dispute related to this License Agreement or arising from it, shall be governed exclusively by the laws of the State of California. The state and federal courts of the State of California shall have exclusive jurisdiction to adjudicate any dispute arising out of, or related to, this License Agreement or its formation, interpretation, or enforcement.

14. Severability. If any portion of this License Agreement is not enforceable under applicable law, it will not affect any other term of this Agreement.

15. Definitions.

- 15.1 Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.

* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.

- 15.2 Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.

16. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director
Document Tracking Services
10606 Camino Ruiz, Suite 8-132
San Diego, CA 92126
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Date: February 21, 2024

Licensee

By: _____

Date: _____

Placentia-Yorba Unified School District



Exhibit A

The following are standard documents to be used in conjunction with the license.

1. 2024 School Accountability Report Card, English & Spanish (CDE Template)
2. 2024 School Plan for Student Achievement (CDE Template)
3. 2024 Comprehensive School Safety Plan (Custom Template)
4. 2024 Local Control and Accountability Plan (CDE Template)
5. Others to be identified as needed.



February 21, 2024

Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Re: Document Tracking Services

****PLEASE NOTE CORRECT DTS MAILING/REMIT ADDRESS****

INVOICE #9287009

Pursuant to the licensing agreement between Placentia-Yorba Unified School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [7/1//24 to 7/1/25]: \$9,900
35 schools and District Personnel = 36 sites

Total Balance Due: \$9,900

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director
Document Tracking Services
10606 Camino Ruiz, Suite 8-132
San Diego, CA 92126
858-784-0960 - Phone
858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)

Name/Role (Printed)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

E-Waste Disposal

Background

California Senate Bill 20 and 50 were passed in 2003 to establish a system of collection and recycling of electronic waste. Since certain components of electronic devices may be considered hazardous due to heavy metal or other constituents, the end-of-life handling of some electronic discards is regulated by either federal or state hazardous waste laws, or both. A requirement of the act is to have a licensed and certified e-waste recycling company remove and process all e-waste collected. The district currently contracts with Recycle International for e-waste removal from the district.

The existing e-waste currently held in the warehouse has been surplused as obsolete, or in an unusable condition, and has been prepared for removal. E-waste is considered any item with electronic components that is no longer used, or broken, and cannot be disposed of in the trash. E-waste currently stored in the warehouse includes computers, laptops, printers, projectors, and other equipment. Recycle International will process the e-waste at their facility and pay the district for the e-waste collected.

Contract renewal will allow the district to continue to utilize Recycle International to remove and process district e-waste.

Financial Impact

Additional local income is anticipated.

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

AMERICAN FIDELITY MASTER SERVICES AGREEMENT

Background

American Fidelity provides a secure, no-cost health-benefit enrollment platform to the district called AFenroll. The platform allows staff to enter employee data, which is securely uploaded to all medical providers weekly. The platform also enables benefit-eligible employees to enroll in health benefits each year during the open enrollment period. The Master Employer Service Agreement is a legal contract that defines the roles and responsibilities of both the district and American Fidelity regarding data security, privacy, and compliance.

Approval of the Master Employer Service Agreement will allow district employees to continue to receive secure enrollment and benefit services provided by American Fidelity.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

MASTER EMPLOYER SERVICES AGREEMENT

American Fidelity Assurance Company ("American Fidelity" or "We" or "Us") is pleased to partner with the employer signing below ("Employer" or "You"), to assist You with enrolling Your employees in their selected benefits and offer the services You have elected or that You may wish to obtain from time to time (the "Services"). The parties agree to the terms and conditions set forth in this Master Employer Services Agreement (the "Master Agreement") and in each exhibit ("Exhibit") referencing this Master Agreement, whether entered into at the same time as this Master Agreement or at a later date. Each Exhibit is incorporated into this Master Agreement; the Exhibits and this Master Agreement are collectively referred to as the "Agreement."

1. Our Obligations.

- a. We will perform the services selected as of the date hereof, or those added from time to time by Your request (the "Services"), in a professional and timely manner, and in compliance with all applicable laws.
- b. In connection with the Services and with the sales of supplemental insurance products ("Products"), We will provide You with enrollment support during mutually agreeable days and times, and We will provide salaried account managers during the enrollment. At Your request, We will assist with new hire enrollment.
- c. We will be responsible for providing, administering, managing, and supporting all resources that We require to provide, perform, and deliver the Services. This includes personnel, hardware, software, and facilities.

2. Your Obligations. In exchange for the Services, You agree to support Us as follows:

- a. Allow Us to be the primary provider for the Products, and allow Us to offer Your eligible employees the Products and participant services that You select, whether through a Section 125 flexible benefit plan or other arrangement, to the extent permitted by law;
- b. Support annual opportunities to communicate the Product offerings through a jointly determined and approved enrollment process and assist Us by communicating with employees explaining the benefits of meeting with American Fidelity;
- c. Permit Us opportunities to present to employees prior to enrollment;
- d. Provide Us with adequate working conditions (for example, building space for one-on-one benefit reviews) during annual enrollment meetings;
- e. Provide Us with an employee census in order to prepare the enrollment within the time frame agreed upon each year;
- f. Grant Us a limited license to use Your name, logo and other identifying marks to personalize marketing materials for You and Your employees, and to otherwise provide the Services;
- g. Promptly notify Us of any employee status changes due to termination or leave of absence;
- h. Collect deductions and/or contributions for insurance premiums and any Participant Reimbursement Account pursuant to each Participant's elections and deliver such funds to Us (with allocation details provided via online reconciliation or electronic files) within 30 days of the last payroll deduction in the applicable invoice period, unless other timing is agreed upon; and
- i. Utilize Our online billing services to manage billing and payment of Our invoices.

3. **Employer Data.** You will provide or make available to Us, in an agreed-upon format, information and about You and Your employees as is necessary and appropriate for determination of eligibility and Our preparation for the enrollment ("**Master Census File**"; the data in the Master Census File, as updated from time to time, is referred to as the "**Employer Data**"). You authorize Us to use the Employer Data to perform the Services; Our different Services may require updates to Employer Data at varying frequencies. We are authorized to access, use, modify, transmit, maintain, and disclose Employer Data as necessary and appropriate for the completion of the enrollment and to perform the Services throughout the term of this Agreement. Further, You hereby grant Us permission during the term of this Agreement to use the Employer Data for processing claims and benefits under other insurance policies or certificates We have issued to You or Your employees. You are and shall remain the owner of the Employer Data. You acknowledge that You have authority to instruct Us in how to handle Employer Data. You agree that We may rely on the accuracy of Employer Data as provided or made available by You. We will utilize reasonable administrative, physical, and technical security measures to protect the confidentiality of the Employer Data, all subject to the privacy and data handling practices described at www.americanfidelity.com/privacy, as updated from time to time (the "**Data Handling Practices**"). If applicable, each party shall comply with the provisions of the Business Associate Agreement located at www.americanfidelity.com/baa, as We may update from time to time (the "**Business Associate Agreement**" or "**BAA**"), with respect to Employer Data that constitutes "Protected Health Information" under federal law. We understand that for certain Services, We are considered a Business Associate under HIPAA. The Data Handling Practices and the BAA are incorporated into this Agreement by this reference. You will notify Us if You experience any unauthorized access to Your information security network or any compromise of Your credentials, if such compromise may impact the accuracy of Employer Data or affect Our provision of Services.

4. **Proprietary Information.** You acknowledge that We (and Our third-party licensors and suppliers) own and will retain all right, title, and interest in and to any computer programs and software, and other proprietary information (collectively, "**IP**") that We provide and use to perform the Services or otherwise made available to You under this Agreement. We represent that We have the rights necessary for You to access and use the IP in the performance of the Services or otherwise in accordance with this Agreement. You agree to use any IP We make available to You under this Agreement solely as necessary to receive the Services. You will identify and assign appropriate access rights to individuals who will access and use Our online service center or the administrator account within AFenroll on Your behalf (the "**Authorized Users**"). You will securely administer the use of access credentials by Your Authorized Users. Access credentials may not be shared or used by more than one individual during any given period of time; however, You may add and remove Authorized Users from time to time, as reasonably necessary to accommodate changes in personnel and duties. You will not, and will not let your Authorized Users modify, reproduce, reverse engineer, duplicate, copy, sell, resell or exploit any portion of Our online or electronic resources. You will be responsible for any access to the portal or any Employer Data input by any Authorized User (or through use of any of their access credentials). You must notify Us immediately of any unauthorized use of access credentials or any other actual or suspected breach of security regarding the portal of which You become aware. We will not be liable for any events or circumstances, or any damages You or any third-party incur, resulting from Your failure to comply with this provision.

5. **Provision of Data to Third Parties At Your Direction.** If You instruct Us to release Employer Data to third parties (to Your benefit consultant, other insurance carriers, or Your System (defined below), for example), You will be responsible for compliance matters relating to that release, and We cannot be held liable for any acts or omissions of such third parties in connection with Employer Data We provide pursuant to this section.

6. **Employer Software Integration** (if applicable). Where You request that We transmit data electronically from and to Your payroll or human resource information system (the "**System**") in order to facilitate Our provision and administration of insurance benefits and Services, You authorize Us to access Employer Data and (if applicable) to return updated information via the electronic methods (e.g., via EDI or API) permitted by Licensor or the System. You may withdraw your authorization upon written notice; We will cease access to the System and terminate any electronic data exchange in place. Where the System does not have a public API/EDI process, You agree to work with Your System's licensor for Us to share certain demographic, financial, or personal data related to Your employees with Your System.

7. **Other Responsibilities.** During the term of this Agreement, We shall maintain insurance coverages applicable to Our business, including statutory workers' compensation coverage and employer's liability;

(b) automobile coverage; (c) commercial general liability insurance; and (d) cyber liability insurance. We self-insure for certain professional errors and omissions coverage.

8. **Confidentiality.** Each party shall keep confidential all information acquired relating to the following (all such information, "**Confidential Information**"): (i) the financial condition and other information relating to the business of the other party, including its rates for services and products, its business plans and arrangements; (ii) the administration and management procedures, techniques and practices currently used or acquired after the date hereof; and (iii) other information that should reasonably be assumed to be confidential or proprietary. Neither party shall at any time disclose or use such Confidential Information in any manner other than in connection with the provision or receipt of Services under this Agreement or in connection with enforcing its rights under this Agreement. Neither party shall under any circumstances use Confidential Information of the other party in any way reasonably perceived as detrimental to the other party. Notwithstanding the foregoing, the term "Confidential Information" shall not include the following: any information which was independently developed by a party without the use of the Confidential Information of the other party; any information which is or becomes available in the public domain during the term of the Agreement (without the fault of the other party); any information which is ordered to be released by requirement of a court of law or a governmental agency, statute or regulation; and any information independently made lawfully available to a party as a matter of right by a third party. Notwithstanding the foregoing, each party may disclose to and permit use of the Confidential Information of the other party by their respective legal counsel, auditors and representatives, provided that such legal counsel, auditors or representatives are bound by obligations of confidentiality. In the event that either party becomes subject to any legal or regulatory process involving the disclosure of Confidential Information, the receiving party will give the disclosing party prompt notice to allow the disclosing party a reasonable opportunity at its own expense to seek a protective order or other appropriate remedies.

9. **Breach of Confidentiality.** If We believe that the security, integrity or confidentiality of any Employer Data or Your Confidential Information in Our possession or control has been compromised or subject to unauthorized access, We will promptly notify You; take prompt action to investigate the incident or potential incident and mitigate any harm flowing from the incident; make any required notifications to third parties at Our expense; and take prompt action to prevent any similar incidents from occurring. If the Employer Data involved constitutes Protected Health Information, We will comply with the provisions of the Business Associate Agreement between Us. You will notify Us promptly if You believe that the confidentiality of Our Confidential Information has been compromised or subject to unauthorized access.

10. **Limitation of Liability.** TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE ENTIRE LIABILITY OF AMERICAN FIDELITY FOR ALL MATTERS OR CLAIMS RELATING TO THE AGREEMENT (INCLUDING ANY EXHIBIT) SHALL BE LIMITED TO THE AMOUNT PAID BY EMPLOYER FOR THE SERVICES WITH RESPECT TO WHICH SUCH CLAIM RELATES DURING THE TWELVE (12) MONTHS PRIOR TO SUCH CLAIM, EXCEPT WHERE AMERICAN FIDELITY HAS ENGAGED IN ANY TYPE OF INTENTIONAL MISCONDUCT. AMERICAN FIDELITY SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES.

11. **Force Majeure.** We will not be responsible or deemed to have breached Our obligations for any interruption or delay in the performance of the Service due to causes beyond Our reasonable control, including but not limited, to: natural disasters; acts of God; civil disturbances; epidemics; disruption of public markets; armed conflict; national, regional, or local emergency; the inability to obtain sufficient materials or services required in the conduct of Our business, including Internet access; telecommunication breakdowns, power outages or shortages; or any change in or the adoption of any law, judgment, or decree. We will use diligent efforts to end the failure or delay and minimize the effects of any Force Majeure Event, and We shall resume the performance of Our obligations as soon as reasonably practicable after the removal of the cause.

12. **Term; Termination.** This Master Agreement and any Exhibits attached as of the date hereof shall last for one year from the date of Your signature, and after the first year, will automatically renew for additional one-year periods unless and until a party terminates with 60 days' written notice to the other. If an Exhibit doesn't describe an applicable start or ending date, the Exhibit shall be in effect so long as this Agreement is in effect, although individual Services may also be terminated with 60 days' written notice. If all Services provided under Exhibits are terminated and we no longer offer insurance Products to Your employees, then this Master Agreement shall automatically be terminated.

13. **Records; Transition Services.** Each party shall maintain, for such periods as required by applicable law, records of transactions under this Agreement and provide such information to the other party as is reasonably required to carry out the terms of this Agreement. At the conclusion of the term, We will deliver or make available to Your records relating to the Services. We will reasonably assist (as determined in Our discretion) with the transition of services to another provider but reserve the right to charge a reasonable market charge for specialized transition assistance.

14. **Notice.** All notices under this Agreement should be in writing sent to the notice address for each party below the signature blocks; a party may change its address by giving notice as described in this Section. Notices shall be deemed to have been received: (a) immediately upon personal delivery; (b) three business days after the date of posting of notice sent by U.S. Mail; or (c) on the date shown on the signature confirmation of the overnight service. We may also post notices regarding the Services on the applicable electronic portal for the Service, provided that such notice is conspicuous upon log on.

15. **Audit.** You will be authorized to perform an audit specifically related to Our performance under this Agreement upon reasonable prior written notice, with any audit to be performed during normal working hours. You acknowledge and agree that if You request an audit and need specialized assistance, You shall reimburse Us for reasonable expenses in assisting You to perform the audit.

16. **Miscellaneous Provisions.**

a. Services are provided to the extent permitted by law. We cannot provide tax or legal advice. You acknowledge and agree that the Services provided under this Agreement (including, but not limited to, information, materials, forms and on-line enrollment or service center access) are not intended to be, and will not be, relied upon by You as legal, financial, or tax advice.

b. The relationship between the parties is that of independent parties contracting with each other for the purpose of carrying out the terms of the Agreement. Nothing in the Agreement shall be construed or deemed to create any other relationship, including one of employment, agency or joint venture.

c. We may also terminate or modify the Agreement when regulatory changes or restructuring of Our business require such changes.

d. In the event of a dispute, a party will inform the other and the parties agree to make a good faith attempt to reach a mutually acceptable resolution. If We are unable to reach a resolution, the parties agree that any unresolved dispute arising out of the Agreement shall be decided exclusively by binding arbitration with a single arbitrator pursuant to the Commercial Rules of the American Arbitration Association, with the place of arbitration to be in the home city of party not making the initial demand. The arbitrator shall use Oklahoma law to understand and enforce the provisions of this Agreement, without regard to its conflicts of laws provisions.

e. If any provision of this Master Agreement, or any Exhibit, is invalid, illegal, or incapable of being enforced, all other terms or provisions shall remain in full force and effect so long as the economic or legal substance of the transactions contemplated is not affected in any manner materially adverse to any party. We will negotiate in good faith to modify this Agreement or Exhibit, to achieve as close to the original intent as possible.

f. Any amendment to this Agreement or an Exhibit must be in writing and signed by authorized representatives of each Party. No waiver under this Agreement is effective unless it is in writing, identified as a waiver to this Agreement, and signed by an authorized representative of the Party waiving its right.

g. The Agreement may be executed in one or more counterparts, all of which together will be one original. Signatures to this Agreement may be delivered via PDF, facsimile or other reliable electronic delivery, and shall be binding as if they were originals. A party executing this Agreement electronically is consenting to electronically access, review, sign, and authenticate certain documents and statements.

h. This Master Agreement, together with any Exhibits, sets forth the entire understanding of the parties regarding the provision of Services and supersedes all prior or contemporaneous agreements, written or oral, between the parties relating to the subject matter.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date written below.

**AMERICAN FIDELITY
ASSURANCE COMPANY**

PLACENTIA YORBA LINDA USD

By:

By:

Name: Christopher A. Rodriguez

Name:

Title: Vice President

Title: Authorized Signatory

Please provide Your address for legal notices.

Address for Notice:

Address for Notice:

American Fidelity Assurance Company
Attn: Law Department
P.O. Box 25523
Oklahoma City, Oklahoma 73125

Placentia Yorba Linda USD
1301 E. Orangethorpe Ave.
Placentia, CA 92870
Attn:

EXHIBIT FOR SECTION 125 ADMINISTRATIVE SERVICES

This Exhibit for Section 125 Administrative Services (“**Exhibit**”) is by and between American Fidelity Assurance Company (“**American Fidelity**” or “**We**” or “**Us**”) and the employer executing the Master Employer Services Agreement (the “**Master Agreement**”) to which this Exhibit is attached (“**You**” or “**Employer**” or “**Sponsor**”), for Your Section 125 Flexible Benefit Plan (the “**Plan**”). This Exhibit is subject to the terms and conditions of the Master Agreement to which it is attached. Additional provisions relating to reimbursement accounts, if You have elected to offer them in Your Plan, are detailed in benefit-specific attachments that follow this Exhibit.

1. Definitions and Scope.

- a. **Definitions.** Capitalized terms used in this Exhibit have the meanings provided at the end of this Exhibit or the meanings given in the Master Agreement or the Plan.
- b. **Scope of Services.** You give Us the authority to act on Your behalf in connection with the Plan as expressly stated in this Exhibit. We undertake non-discretionary duties under this Exhibit and do not intend to be the named fiduciary, sponsor, or plan administrator of the Plan, or to assume any of the duties or responsibilities that go with those designations. You will be ultimately responsible for the design and operation of Your Plan. If the Plan is subject to ERISA, You are considered the plan administrator and named fiduciary of the Plan benefits.

2. Section 125 Administrative Services, Generally.

- a. **Sample Plan Documents.** We will provide You, in your capacity as Sponsor of the Plan, with (a) sample documents for the creation of Plan documents for You to review, approve and execute, including sample board resolutions, plan documents and plan amendments (if any). You are responsible for reviewing and ensuring that such documents properly reflect the terms of the Plan, and You understand that We are not providing legal or tax advice by providing sample documents. If You deliver executed Plan documents to Us, We will retain them in Our records. You acknowledge that You are ultimately responsible for determining the legal and tax status of the Plan and for maintaining records of the Plan.
- b. **Recordkeeping.** We will maintain, for the duration of this Exhibit, the usual and customary books, records and documents, including electronic records, that relate to the Plan and its Participants that We have prepared or received from authorized third parties. If You terminate Our recordkeeping services, we will deliver such records to You, subject to Our right to retain copies of any records We deem appropriate.
- c. **Account.** You are required to collect contributions for insurance premiums and Participant accounts pursuant to each Participant’s elections and where applicable, the Plan. You have requested that We remit payments for premiums and hold and administer account contributions as Your agent, for the benefit of Participants in the Plan. You hereby request that We establish a non-interest-bearing account for and on behalf of Employer and Participants in the Plan. Pursuant to the terms and provisions of the Plan, You will collect and deliver to Us all amounts collected under the Plan as soon as reasonably possible following Your receipt in accordance with the terms of the Plan, and all amounts We receive will be credited to Your account. No credits for adjustments on previous billings are allowed; any necessary adjustment will be resolved via written agreement, separately from contributions.
- d. **Customer Service.** We will make available (directly or through our service providers) an electronic portal for Participant self-service relating to certain products and services in the Plan, and will have customer service personnel during our normal business hours. We will not be deemed in default of the Agreement, nor held responsible for, any cessation, interruption or delay in the performance of Our obligations hereunder due to causes beyond Our reasonable control, including, but not limited to, natural disaster, acts of God, labor controversy, civil disturbance, disruption of the public markets, epidemic or pandemic, war or armed conflict, or the inability to obtain sufficient materials or services required in the conduct of Our business, including Internet access, or any change in or the adoption of any law, judgment, or decree.

- e. **Participant Services.** We will make available to each Participant an online portal, where Participants may view, as applicable, policy information, balances, statements, transactions, contribution and distribution information, investment positions, and access forms and documents. We will also provide access to an online payment solution, which provides Participants with the ability to add and store payees and make one-time or recurring payments to payees or themselves. Participants are solely responsible for providing complete and accurate payee and identification so that they may be properly credited by the provider; and ensuring sufficient funds and time for such directed payments. We shall make available monthly statements to Participants to view and download from the website. There may be a nominal charge to Participants for paper statements. We shall make information available to educate employees about the available Plan options, to help employees make contribution decisions, and spend their account balances. This may include educational programs, online resources, and email-based messaging.

3. Section 125 Services Relating to Reimbursement Accounts.

- a. **Claims Processing; Appeals.** We will accept and process Reimbursement Account claims received from Participants in Our usual and customary manner, in accordance with the terms and conditions, including timeframes, of the applicable Plan (as set forth in the Plan document), and in accordance with applicable law. (Insurance claims related to insurance products offered as benefits under the Section 125 Plan are subject to the applicable policy language and requirements and are not processed under this Exhibit.) We will notify Participants with regard to any claims that are denied due to inadequate substantiation or data submission, or which require additional documentation or substantiation, and will provide an adequate period of time for the Participant to provide the required documentation or to resubmit the claim. We will refer to You for final determination of any claim for benefits under a reimbursement account plan that is appealed after Our denial, or (a) any question of eligibility or entitlement of the claimant for coverage under the Plan; (b) any question with respect to the amount due; (c) any other appeal; or (d) any claim which requires interpretation of the Plan document or other claims processing and approval guidelines You have provided. Where applicable, We will follow the requirements of ERISA as reflected in the Plan document with regard to denial of claims.
- b. **Prior Reimbursement Requests.** Except as specifically agreed upon in writing between You and Us, We will have no duty or obligation with respect to claims incurred prior to Our becoming the recordkeeper ("**Prior Reimbursement Requests**"). You agree that: (a) We have no responsibility or obligation with respect to Prior Reimbursement Requests; and (b) if We have not explicitly agreed in writing to process Prior Reimbursement Requests, You will be responsible for processing such requests (including any run-out claims) and maintaining legally required records of all Prior Reimbursement Requests sufficient to comply with applicable legal (e.g., Code substantiation) requirements. Sponsor shall retain full responsibility for the accuracy and overall compliance of its Plan with respect to the claims processing prior to Our appointment as recordkeeper. If We have explicitly agreed in writing to process Prior Reimbursement Requests or provide other administrative services before the effective date of Our appointment, We will process and reimburse such claims upon Your request, using each Participant's remaining balance as You indicate. We will not be responsible or liable for any consequences, damages, penalties, or similar issues relating to Prior Reimbursement Requests or Prior administration services, including but not limited to processing and reimbursing FSA or HSA claims per Your direction from Your previous Plan year (or any portion thereof) which was not fully administered by Us.
- c. **Payment of Benefits.** You authorize Us to pay or deny claims for reimbursement of eligible medical expenses and eligible dependent care expenses in accordance with the terms of the Plan and the Code. You authorize and direct Us to pay Plan benefits from Your Account. Upon Your election, We will make a Benefits Debit Card available to Participants. The debit card will be linked to the Participant's applicable Reimbursement Account and may be used to pay for qualified medical expenses from Your Account. Participants will be subject to the terms and conditions of the cardholder agreement distributed with the card.
- d. **Financial Responsibility for Claims; Reconciliation.** Funding for any benefit payment to (or on behalf of) the Participants under the Reimbursement Accounts, including but not limited to, all benefits payable to or on behalf of Participants and Beneficiaries in accordance with the Plan, is the sole responsibility of Sponsor. You acknowledge and agree that if debit cards are issued at Your request, Sponsor shall have responsibility for any transactions initiated by holders of such cards, including any Participant or beneficiary or any spouse or other third party. At the end of the Plan year, We will reconcile the

contributions due under Your Plan with disbursements made, and You agree to accept liability for, and provide sufficient funds to satisfy, all payments to Participants and beneficiaries under the Plan, including claims for reimbursement for covered expenses as described in the applicable Plan documents, if such expenses are incurred, the claim is presented for payment (and where applicable, substantiated) during the term of this Exhibit. The foregoing sentence does not apply to employee contributions to the Healthcare FSA where You have applied for the Policy. You agree to reimburse Us within 30 days of the Your receipt of the notification of the amount due. This notification will be sent following the run-off period at the end of the Plan year.

- e. **Reporting; Tax Forms.** We will make available information to You and to Participants via electronic means. You may request summary reports from Us. We will provide information related to Our Services that may be necessary for You to prepare and satisfy any state or federal reporting or disclosure requirements.
 - f. **Standard of Care; Erroneous Payments.** We will use reasonable care and due diligence in the exercise of Our powers and the performance of Our duties under this Exhibit, provided that a higher standard of care will be exercised where required by applicable law. If We make any payment under this Exhibit to an ineligible person, or if more than the correct amount is paid, We will make reasonable efforts to recover any payment made to or on behalf of an ineligible person or any overpayment made to a Participant. You will cooperate with Us and any other parties (for example, parties involved in processing any debit card transactions) to recover funds credited to or expended by Participants in error. You will assist us in applying the Code requirements when improper benefit card transactions occur, including, where applicable, offsetting against subsequent valid expense claims under the Plan, invalidating a Participant's debit card, or reducing wages to repay an improper expense. If the improper expense remains unpaid, You may be asked to treat the payment as indebtedness to the Plan and report the unpaid amount as cancellation of indebtedness income on the Participant's Form W-2.
 - g. **Notices to Sponsor.** We will provide You all notices (including any required opt-out notice) reflecting Our privacy policies and practices as required by state and/or federal law (including HIPAA and the Gramm-Leach-Bliley Act).
4. **Additional Sponsor Responsibilities.** From time to time, We may ask You to interpret Your Plan and provide Us with written direction on (i) the proper interpretation of the Plan's terms or any expense reimbursement provision and (ii) payment of benefits. You may be legally required to perform certain testing to determine compliance with nondiscrimination rules under the Code; We will provide sample worksheets as a resource but do not perform the testing. We ask that You notify Us when a valid change event has occurred that would entitle a Participant to special enrollment rights or mid-year election changes. We ask that You provide Us with the information We request that is necessary to perform Our functions under this Exhibit, including information concerning the Plan and the eligibility of individuals to participate in and receive Plan benefits. You agree that We may rely on the information You provide. We recommend that You keep copies of all source documents of information that You provide Us, as we will not be considered the keeper of your official business records.
5. **Business Associate Agreement.** We may be considered a "business associate" under the Health Insurance Portability and Accountability Act of 1996, as amended, with regard to one or more employee benefits or arrangements offered as part of the Plan. To that extent, the BAA will apply to such services.
6. **Term; Termination.** This Exhibit will begin on the date of the execution of the Master Agreement to which this Exhibit is attached and shall remain in effect until completion of the first full Plan Year thereafter. At the end of the first Plan year, this Exhibit will continue in full force and effect until terminated. This Exhibit may be terminated in the manner required by the Master Agreement; this Exhibit will automatically terminate upon termination of the Plan if You certify to Us that no further benefits are to be paid to Participants.
7. **Definitions.**

"Account" means one or more accounts maintained in Your name for the payment of Plan benefits.

"Code" means the Internal Revenue Code of 1986, as amended, including regulations and official guidance issued thereunder.

"DCA" means a dependent care account.

"Employer" means Sponsor and any successor or affiliate which maintains the Plan.

"ERISA" means the Employee Retirement Income Security Act of 1974, as amended, including regulations and official guidance issued thereunder.

"Exhibit" means this Exhibit for Section 125 Administrative Services, with any and all further supplements and amendments thereto.

"Healthcare FSA" means a healthcare flexible spending account or a limited purpose flexible spending account.

"HRA" means a Health Reimbursement Arrangement. While HRAs are governed by their own plans and are not eligible to be included in Section 125 Plans, the services provided are the same (sample plan document, recordkeeping and claims) as provided herein and as described in the HRA Exhibit.

"HSA" means a Health Savings Account.

"New Participant" means an employee newly hired during the plan year and who has not previously participated in the flexible spending accounts during the current plan year.

"Participant" means any employee of Yours or a participating affiliate who is eligible to, and does, participate in one or more of the benefit arrangements provided under the Plan. For purposes of the Healthcare FSA, "Participant" does not include employees who participated during the current plan year, left the plan by discontinuing contributions to the plan, and who then are rehired.

"Policy" means the medical expense reimbursement insurance risk coverage contract. You have either (a) applied for coverage under the Policy, (b) not applied for the Policy and will assume the uniform coverage risk for the medical expense reimbursement; or (c) have not submitted any signed Agreement because the Plan does not include medical expense reimbursement.

"Reimbursement Account" means any of the Healthcare FSA, HSA, Health Reimbursement Arrangement, and DCA, as applicable.

EXHIBIT FOR HEALTHCARE FSA ADMINISTRATIVE SERVICES

This Exhibit for Healthcare Flexible Spending Account (FSA) Administrative Services is by and between American Fidelity Assurance Company ("American Fidelity", "We" or "Our") and the employer ("Employer" or "You") executing the Master Employer Services Agreement to which this Exhibit is attached (the "Master Agreement"). This Exhibit is subject to the general terms of the Master Agreement and the Exhibit for Section 125 Administrative Services ("125 Exhibit"). The 125 Exhibit describes Our services that apply to multiple reimbursement accounts, and FSA-specific services and provisions are addressed below. All capitalized terms that are not separately defined in this document will have the meanings described in the 125 Exhibit or the Agreement.

You have elected to offer Your eligible employees Healthcare Flexible Spending Accounts ("FSAs") and have requested that American Fidelity serve as the recordkeeper.

1. We will provide services in connection with offering FSAs to Your benefit-eligible employees. To the extent You provide support for the FSAs, You agree to do so in compliance with the terms of Your Plan and applicable federal and state laws, rules and regulations.
2. Eligible employees may elect to enroll in an FSA during the enrollment process. We will establish a recordkeeping account for each Participant and maintain a record of each account on an on-going basis.
3. We will administer and recordkeep the FSAs as provided in the 125 Exhibit.
4. If You have elected in the Plan document to provide a grace period following the end of the Plan year during which claims incurred in the current taxable year may be paid from prior Plan year contributions, We will treat any claim for expenses incurred during such grace period as a claim for reimbursement from current taxable year contributions unless You or Participant provides written notice to Us at the time of such claim that the claim is for the preceding taxable year.
5. If You have elected in the Plan document to permit Participants to roll over a portion of unused funds from the prior taxable year to the current taxable year, We will account for these rolled over funds, shall increase Participants' total eligible FSA balance for reimbursement of claims incurred in the current taxable year by the amount of the unused funds rolled over, and shall reimburse claims incurred in the current taxable year from these prior year contributions as applicable.
6. You may elect to apply for the Policy (as defined in the 125 Exhibit), which covers Employer's risk of loss on medical expense reimbursements for employee Participants who terminate employment without making the contributions required. If You apply for the Policy, Participants may not make election changes except in the case of termination of Participant's employment, unless We agree with You in a written amendment. The Policy only applies to Participant contributions.
7. In the event of termination of this Exhibit: If You signed up for the Policy, any and all amounts held in the Account will be returned to You in accordance with the terms of the Policy, and You will then be solely responsible for the performance of the duties otherwise required to be performed by Us under this Exhibit or under the Plan. If We insure the uniform coverage risk, the Policy will also terminate and all risk will revert back to You. (This would include instances where You consolidate with another entity during the Plan year and do not allow the FSAs to run the full length of the Plan year.) If You terminate Our services, or if You terminate either the Section 125 Plan or the FSAs, We will honor the runoff period only if You promptly provide funds to pay any outstanding claims.

APPLICATION FOR HEALTHCARE FLEXIBLE SPENDING ACCOUNT RISK COVERAGE

Employer hereby makes application for Healthcare FSA Risk Medical Expense Reimbursement coverage (also referred to as Medical Expense Reimbursement coverage) as issued by American Fidelity Assurance Company ("American Fidelity"). Employer has subscribed to a trust for the purpose of obtaining coverage.

The effective date of coverage shall be the first date of the Healthcare FSA Plan Year for which coverage is elected as indicated in Employer's Section 125 Plan document.

The maximum plan year reimbursement per participant will be the amount indicated in the Plan document in Section F. 7. In no event can the maximum exceed the amount adjusted for inflation in accordance with the law.

Annual Premium: In Kind and Administrative Services provided to Company by Employer. These services include making employment information, payroll information, employees, and space available to Company to facilitate enrollments.

Employer is acquainted with the eligibility rules and understands that no coverage is in force until this application has been approved by American Fidelity.

Employer Name: _____

Signature:

SUBSCRIPTION AGREEMENT

American Fidelity Assurance Company (“**American Fidelity**”, “**We**” or “**Us**”) can issue group insurance certificates or policies in two ways – directly to the participating employer (“**Employer**” or “**You**”) or through Your participation in a trust for purposes of issuing coverage. Trust issuance allows a standard set of plan benefits at the same rate for a specific industry, which spreads the risk out over a large pool of participants. Whether issued directly or through a trust, there is no difference in the resulting coverage, but the method of issuance can depend on the states Your employees live in.

This Subscription Agreement allows You to subscribe to one or more of the trusts below, which American Fidelity will select based on Your business and selected insurance products, and to make application for coverage obtained by the trust:

- Higher Education Insurance Trust
- National Business Insurance Trust
- National Education Association Insurance Trust
- National Employers Insurance Trust (Group Life Insurance not available)
- National Public Employees Insurance Trust
- National Service Industry Insurance Trust
- National School Employees Insurance Trust
- U.S. Business Insurance Trust

You acknowledge that You have reviewed the eligibility rules and understand and agree that:

1. Eligible Employees who enroll must comply with the participation requirements We have established.
2. Coverage is not in force until: (a) American Fidelity and Trustee have approved this Agreement, (b) We have reviewed and approved individual applications; and (c) the first premium for the insurance provided under the plan is paid. Premiums are due each month thereafter based upon Your selected mode of payment.
3. As applicable, We will issue a certificate of insurance to You (for Your coverages) or on Your behalf to each Employee obtaining coverage (for their coverages).
4. The signatory below is authorized to make legally binding decisions for the Employer.

Upon review and approval by Underwriter, this Subscription Agreement shall become effective at 12:01 AM Standard Time on the Effective Date indicated below. It is agreed that the coverage of an eligible person will not take effect until the first premium has been paid on the applicant’s behalf. If we are not able to issue certain coverages through a trust, You will receive a Master Application for Your review and signature.

ERISA Acknowledgment: You acknowledge that the Employee Retirement Income Security Act of 1974 (ERISA), as amended or other laws, where applicable, may require that certain Employers (and not American Fidelity) be responsible for certain duties or obligations with respect to the Employer or Employer’s Employees and dependents under any certificate under such group policy or policies subject to this law.

Name of Participating Employer

Master Contract Effective Date

DATA SECURITY EXHIBIT

This Data Security Exhibit is by and between American Fidelity Assurance Company (“**American Fidelity**” or “**We**” or “**Us**”) the employer executing the Master Employer Services Agreement (the “**Master Agreement**”) to which this Exhibit is attached (“**You**” or “**Employer**”), and supplements the Master Agreement and the Data Handling Practices referenced therein. Capitalized terms used in this Exhibit that aren’t defined have the meanings given in the Master Agreement.

Our Obligations.

- a. AF’s obligations regarding Employer Data shall extend to employees, officers, directors, contractors, or any other party or person acting at Our direction (collectively, “**AF Personnel**”) pursuant to the Master Agreement or the performance of Services thereunder (or related services for which Employer or its employees have engaged American Fidelity in writing to provide). We shall limit access to Employer Data to AF Personnel who have a need to know the Employer Data to perform services for or on Your behalf.
- b. We will maintain Employer Data in confidence and use due care to prevent any unauthorized access, use, or disclosure. We will not and will not allow AF Personnel to knowingly transmit or disclose any of the Employer Data to any third party, except as required in the provision of the Services, required by law or governmental order, or otherwise with Your express written consent.
- c. We hereby represent and warrant that We have implemented and will maintain a comprehensive written information security program that complies with applicable laws and industry standards. Our information security program includes appropriate administrative, technical, physical, organizational, and operational safeguards and other security measures designed to (a) safeguard Employer Data; (b) maintain the security and confidentiality of Employer Data; (c) protect against anticipated threats or hazards to the security or integrity of Employer Data; and (d) protect against any actual or suspected unauthorized loss, use, disclosure or acquisition of or access to any Employer Data (an “**Information Security Incident**”).
- d. We will inform you in writing, as soon as possible and without unreasonable delay, and in no case later than thirty (30) days from discovery, of any Information Security Incident. Such notice shall summarize in reasonable detail the effect, if known, of the Information Security Incident, and the corrective action We have taken or are taking. We will promptly take all necessary and advisable corrective action and will cooperate with You in all reasonable and lawful efforts to prevent, mitigate, or rectify such Information Security Incident.
- e. We will exercise commercially reasonable supervision over relevant AF Personnel to maintain appropriate privacy, confidentiality, and security of Employer Data. We will provide training, as appropriate, regarding the privacy, confidentiality, and information security requirements set forth in this Exhibit to relevant AF Personnel who have access to Employer Data. We acknowledge and agree that We are responsible for conducting adequate screening of AF Personnel prior to such individual’s performance of any Services which involve access to Employer Data.
- f. We will use appropriate encryption methods to protect Employer Data We access or transmit through remote access to Employer IT resources or systems, whether such Employer Data may be in transmission or at rest.
- g. We will maintain current industry standard anti-virus and anti-malware tools on Our resources and systems that will interface with any Employer resource or system, to minimize the chance of transmission of any computer virus or malware to any Employer resource. We will maintain our systems with up-to-date security patches and other similar software or firmware changes.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

RFP NO. 224-13, WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION, WORKERS' COMPENSATION JOINT POWERS AUTHORITY, AND LOSS PORTFOLIO TRANSFER

Background

The District advertised RFP No. 224-13 for workers' compensation third-party administration, workers' compensation joint powers authority (JPA), and loss portfolio transfer (LPT). The services provided will include claims administration, moving the district to a fully insured workers' compensation JPA and an option to transfer all past liabilities through an LPT. Three responses were received with Keenan being the only bidder that met all of the RFP requirements. Funding approval for the LPT will be brought for the Board's consideration at a future board meeting.

Award of RFP No. 224-13 to Keenan has been determined to be in the best interest of the district.

Financial Impact

Workers' Comp. Fund (6768) - JPA \$1.38 per \$100 of payroll

Workers' Comp. Fund (6768) - TPA \$135,900

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

RESOLUTION NO. 23-23, PROTECTED INSURANCE PROGRAM FOR SCHOOLS (PIPS) JOINT POWERS AUTHORITY (JPA)

Background

The District obtained proposals from RFP No. 224-13 for claims administration and a more fiscally stable insurance program through a Joint Powers Authority (JPA). Staff evaluated and reviewed the responses to the proposals and determined it is in the best interest of the district to join the Protected Insurance Program for Schools (PIPS). The program will eliminate the uncertainties inherent in a traditional “self-insurance” program with minimal, if any, future risk. The program will function much like a “fully insured” program and will provide protection to the district. The financial impact is reflected in the award of RFP No. 224-13 and is shown below for clarification purposes only.

In order to join the PIPS JPA, a board resolution must be passed, and the JPA Agreement signed and submitted.

Financial Impact

Workers' Compensation Fund (6768) (as referenced in RFP No. 224-13)	\$1.38 per \$100 of payroll
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Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
OF ORANGE COUNTY, STATE OF CALIFORNIA**

**Resolution No. 23-23
March 12, 2024**

A Resolution of the Board of Education of the Placentia-Yorba Linda Unified School District (PYLUSD) to declare membership in the Protected Insurance Program for Schools (PIPS) Joint Powers Authority (JPA).

WHEREAS, California school districts have determined there is a need for workers' compensation coverage by combining their respective efforts to establish, operate, and maintain a Joint Powers Agency for workers' compensation coverage; and

WHEREAS, Title I, Division 7, Chapter 5, Article I (Section 6500 et seq.) of the Government Code of the State of California authorizes joint exercise by two or more public agencies of any power common to them,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Placentia-Yorba Linda Unified School District declares its membership in the PIPS JPA and instructs its duly authorized agent to execute on behalf of the District the attached JPA agreement and appoints the Director of Risk Management, as its official representative to the Protected Insurance Program for Schools Joint Powers Authority.

AND IT BE FURTHER RESOLVED that this board will contract with Keenan & Associates for "Run-Off" Workers' Compensation claims administration for self-insured claims that occurred before July 1, 2024.

AND IT BE FURTHER RESOLVED that this Board of Education will authorize establishing a trust account with Bank of America to fund workers' compensation claims that occurred before July 1, 2024.

PASSED AND ADOPTED by the Board of Education of Placentia-Yorba Linda Unified School District this 12th day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Shawn Youngblood, Clerk of the Board of Education, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Board of Education at a regularly called and conducted meeting held on said date.

Date: March 12, 2024

Shawn Youngblood
Clerk of the Board of Education

JOINT EXERCISE OF POWERS AGREEMENT

Workers' Compensation Pool

Protected Insurance Program for
Schools Joint Powers Authority (P.I.P.S)

JOINT EXERCISE OF POWERS AGREEMENT
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JOINT EXERCISE OF POWERS AGREEMENT

THIS AGREEMENT is entered into pursuant to the provisions of Title 1, Division 7, Chapter 5, Article 1 (Sections 6500, et seq.) of the California Government Code, relating to the joint exercise of powers, between the public educational agencies signatory hereto, and also those which may hereafter become signatory hereto, for the purpose of operating an agency to be known and designated as The Protected Insurance Program For Schools Joint Powers Authority (hereinafter referred to as "the Authority").

WITNESSETH:

WHEREAS, it is to the mutual benefit of the parties herein subscribed and in the best public interest of said parties to join together to establish this Joint Exercise of Powers Agreement to accomplish the purposes hereinafter set forth; and

WHEREAS, public education agencies are required by Division 4 of the California Labor Code, commencing with Section 3200, to maintain Workers' Compensation coverage for their employees; and

WHEREAS, the signatories hereto have determined that there is a need, by public education agencies, for a Joint Program to provide Workers' Compensation coverage for their employees; and

WHEREAS, Title 1, Division 7, Chapter 5, Article 1, of the California Government Code, commencing with Section 6500, authorizes joint exercise by two or more public education agencies of any power common to them; and

WHEREAS, the Legislature has authorized public education agencies in Section 3700(c) of the California Labor Code to enter into pooled self-insurance joint exercise of powers agreements as one of the ways in which they may satisfy their Workers' Compensation coverage obligation and California Government Code Sections 990.8(d) and 6512.2 allow joint powers authorities to purchase insurance or reinsurance of pooled Claim Liabilities; and

WHEREAS, it is the desire of the signatories hereto to jointly provide for a Joint Program for Workers' Compensation coverage for their mutual advantage and concern.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE MUTUAL ADVANTAGES TO BE DERIVED THEREFROM, AND IN CONSIDERATION OF THE EXECUTION OF THIS AGREEMENT BY OTHER PUBLIC AGENCIES, EACH OF THE PARTIES HERETO DOES AGREE AS FOLLOWS:

1. CREATION OF THE JOINT POWERS ENTITY

A joint powers entity, separate and apart from the public agencies signatory hereto, shall be and is hereby created and shall hereafter be designated as the Protected Insurance Program for Schools Joint Powers Authority (hereinafter referred to as the "Authority").

2. FUNCTIONS OF THE AUTHORITY

A. The Authority is established for the purposes of administering this Agreement, pursuant to the provisions of the California Government Code, and of providing the services and other items necessary and appropriate for the establishment, operation and maintenance of a Joint Program for Workers' Compensation coverage for the public educational agencies who are Members thereof, and to provide a forum for discussion, study, development and implementation of recommendations of mutual interest regarding such program.

B. The functions of the Authority are:

- (1) To provide each member a Joint Program and system, for Workers' Compensation coverage for Workers' Compensation claims against the Members of the Authority in accordance with the Authority's Memorandum of Coverage and as such, to perform, or contract for the performance of, the financial administration, policy formulation, claim service, legal representation, safety engineering, and other services as necessary for the payment and handling of all Workers' Compensation claims against Members.
- (2) To pursue the Member's right of Subrogation against a third party when in the discretion of the Authority the same is appropriate. Any and all proceeds resulting from the assertion of such Subrogation rights shall accrue to the benefit of the Authority.

3. POWERS OF THE AUTHORITY

The Authority shall have the power and authority to exercise any power common to the public agencies which are parties to this Agreement, provided that the same are in furtherance of the functions and objectives of this Agreement as herein set forth, including but not limited to the following:

- (A) To enter into contracts.
- (B) To establish appropriate levels of Workers' Compensation coverage, through self-insurance pooling or through re-insurance, as determined by the Authority

and to assess premiums/contributions from Members to provide such coverage.

- (C) To acquire, hold, and dispose of property, real and personal, all for the purpose of providing the membership with the necessary education, study, development, and implementation of a Joint Program for Workers' Compensation coverage including, but not limited to, the acquisition of facilities and equipment, the employment of personnel, and the operation and maintenance of a system for the handling of the Joint Program.
- (D) To incur debts, liabilities, and Obligations necessary to accomplish the purposes of this Agreement.
- (E) To receive gifts, contributions, and donations of property, funds, services, and other forms of assistance from persons, firms, corporations, associations, and any governmental entity.
- (F) To invest funds as deemed appropriate by the Authority, and as subject to law.
- (G) To provide a forum for discussion, study, development, and implementation of recommendations of mutual interest regarding other Joint Programs.
- (H) To sue and be sued in the name of the Authority.
- (I) To perform such other functions as may be necessary or appropriate to carry out this Agreement, so long as such other functions so performed are not prohibited by any provision of law.
- (J) To join other joint powers authorities to provide services and coverages to the Authority.

Pursuant to Section 6509 of the California Government Code, the exercise of the aforesaid powers of the Authority shall be subject to the restrictions upon the manner of exercising such powers by a public agency having the same status as a member agency or joint powers authority except as otherwise provided in this Agreement.

4. GOVERNANCE

(A) Board of Directors

- (1) The signatories to this Agreement hereby create and do establish a nine (9) person Board of Directors, comprised of representatives selected by Members of the Authority, which shall serve as the Governing Board of the Authority. The Board of Directors shall be empowered to effectuate the powers of the Authority. Directors of the Authority shall be employees of

Authority Members. A nominating committee shall be established to accept nominations for Director positions and to oversee Director elections.

- (2) The process for selecting Directors for the Authority shall be specified in the Authority's Bylaws. Directors shall serve staggered two-year terms, except for the initial term, wherein four (4) initial Directors shall serve one-year terms and five (5) initial Directors shall serve two-year terms. For the purpose of electing Directors only, Authority Members shall be allowed one vote for each full Ten Million Dollars (\$10,000,000.00) in Workers' Compensation payroll (based on the latest available full fiscal year's audited actuals) rounded to the nearest whole number. Votes can be cast cumulatively or split among more than one candidate. Vacancies for the Board of Directors shall be filled using a similar selection process. Four (4) of the Board of Director positions shall be reserved for and held by representatives of Community College District members.
- (3) Individual Directors shall have authority only when convened as a duly constituted Board. Directors shall represent the interests of the Authority as a whole, as well as the interests of the individual members. Each Director may cast a single vote on action items presented to the Board of Directors. Proxy and absentee votes shall not be permitted. A majority vote of the entire Board of Directors shall be required to take action. A quorum shall be necessary for the Authority to conduct business and shall consist of a majority of individual Directors.
- (4) The Board of Directors may conduct regular, adjourned regular, special, and adjourned special meetings as it deems necessary, provided, however, that it shall hold at least one regular meeting each fiscal year. The date, time, and place for each such regular meeting shall be fixed by resolution of the Board of Directors, which shall be provided to each member of the Authority. Special meetings of the Board of Directors may be held as needed, to be determined by the President of the Board. Notices of special meetings shall be sent to all members of the Authority, typically at least 72 hours and in no case less than 24 hours in advance of the beginning of such meetings. All meetings of the Board of Directors shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, Section 54950 et seq., of the California Government Code, as said Act may be modified by subsequent legislation.
- (5) Except as otherwise provided or permitted by law, all meetings of the Board of Directors shall be open and public. The Board of Directors shall cause minutes of its meetings to be kept, and shall promptly transmit to the Members of the Authority true and correct copies of the minutes of such meetings.

- (6) The Board of Directors shall designate by resolution a specific location at which it will receive notices, correspondence, and other communications, and shall designate the Secretary of the Board as the agent for purposes of receiving service of process on behalf of the Board of Directors. The Board of Directors shall comply with the requirements of Government Code Sections 6503.5 and 53051 as such provisions pertain to the preparation and filing of statements with the Secretary of State and with the County Clerk.
- (7) The Board of Directors may form, appoint, and dissolve ad hoc and standing committees comprised of Directors and representatives of Members, as determined necessary or useful by the Board of Directors.
- (a) Notwithstanding the foregoing, there shall be irrevocably established a standing committee, referred to as the **Community College District Member Committee**.
- (i) The composition of the Community College District Member Committee shall include the four (4) designated Directors from community college district members and five (5) non-Director representatives selected from among the community college district members of the Authority. The Community College District Member Committee may add in its discretion additional non-Director representatives to Committee membership. The Community College designated Directors shall select the non-Director community college district member representatives to serve on the Committee.
- (ii) The Board of Directors shall delegate actual and effective decision-making authority to the Community College District Member Committee concerning all issues that affect only the community college district members of the Authority, including but not limited to review of base contribution rates, experience rating, additional assessments, and pro rata return of contributions, if any.
- (iii) All meetings of the Community College District Member Committee shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, Section 54950 et seq., of the California Government Code.

- (b) Notwithstanding the foregoing, there shall be irrevocably established a standing committee, referred to as the **K-12 District Member Committee**.
 - (i) The composition of the K-12 District Member Committee shall include the five (5) designated Directors from K-12 district members and four (4) non-Director representatives selected from among the K-12 district members of the Authority. The K-12 District Member Committee may add in its discretion additional non-Director representatives to Committee membership. The K-12 designated Directors shall select the non-Director K-12 district member representatives to serve on the Committee.
 - (ii) The Board of Directors shall delegate actual and effective decision-making authority to the K-12 District Member Committee concerning all issues that affect only the K-12 district members of the Authority, including but not limited to review of base contribution rates, experience rating, additional assessments, pro rata return of contributions, if any.
 - (iii) All meetings of the K-12 District Member Committee shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, Section 54950 et seq., of the California Government Code.
 - (c) All Authority governance responsibilities other than those delegated in (a) and (b) above shall be retained by the Board of Directors.
- (8) The Authority shall operate on a July 1 to June 30 fiscal year. The Board of Directors shall adopt preliminary and final budgets showing projected fiscal year expenditures and revenue for the Authority. A copy of the budget shall be promptly transmitted to each of the members of the Authority.
- (9) Directors shall not receive a salary or compensation from the Authority for service on the Board of Directors, although as approved by the Board of Directors as a whole, individual Directors may be reimbursed for expenses incurred in serving on the Board of Directors.

(B) Officers

- (1) The principal officers of the Authority and of the Board of Directors shall consist of a President, Vice President, Secretary, and Treasurer, who shall each be Directors and who shall be elected by the majority vote of the

Board of Directors to serve one-year renewable terms. Any person elected as an officer may be removed at any time, with or without cause, upon the majority vote of the Board of Directors. Vacancies shall be filled by majority vote of the Board of Directors.

- (2) Officers of the Authority shall have the responsibilities delegated to them as provided in the Bylaws and as prescribed by action of the Board of Directors.

5. BYLAWS

- A. The Authority shall be governed pursuant to certain Bylaws, a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference, and by such amendments to the Bylaws as may from time to time be adopted. Wherever in this Agreement "Bylaws" are referred to, said Bylaws shall be those set forth in Exhibit "A", as may be amended. Each party to this Agreement agrees to comply with and be bound by the provisions of said Bylaws and further agrees that the Authority shall be operated pursuant to this Agreement and said Bylaws.
- B. Procedures for amending the Bylaws shall be as provided in the Bylaws so long as not inconsistent with this Agreement.

6. MEMBERSHIP IN THE AUTHORITY

- A. Each party to this Agreement must be eligible for membership in the Authority as defined in this Agreement and shall become a Member of the Authority on the effective date of this Agreement, except as provided herein below. Each party which becomes a Member of the Authority shall be entitled to the rights and privileges of, and shall be subject to the obligations of, membership as provided in this Agreement and in the Bylaws.
- B. Upon two-thirds (2/3) vote of the Board of Directors, any Public Educational Agency that is not a party hereto but that desires to join the Authority, may become a Member of the Authority by executing a copy of this Agreement whereby said Public Educational Agency agrees to comply with the terms of this Agreement and of the Bylaws effective as of the date of such execution.

7. WITHDRAWAL FROM OR TERMINATION OF MEMBERSHIP

- A. Any Member of the Authority that has maintained its membership in the Authority for at least three (3) complete fiscal years, as described in the Bylaws, may voluntarily terminate this Agreement as to itself only and withdraw from membership in the Authority. Such termination and withdrawal of membership shall become effective subject and according to the conditions, manner and means set forth in the Bylaws.
- B. A Member may be involuntarily terminated from the Authority upon two-thirds (2/3) vote of the Board of Directors, as provided in the Bylaws. Such removal from membership shall become effective subject and according to the conditions, manner and means set forth in the Bylaws.

8. TERMINATION OF AGREEMENT

This Agreement may be terminated effective at the end of any fiscal year by the affirmative vote of three-fourths (3/4) of all the Members of the Authority, provided, however, that the Authority and this Agreement shall continue to exist for the purpose of disposing of all Obligations, distribution of assets, and all other functions necessary to conclude the affairs of the Authority.

9. DISPOSITION OF PROPERTY, FUNDS AND OBLIGATIONS

- A. In the event of the dissolution of the Authority, the complete rescission, or other final termination of this Agreement by the public agencies then a party hereto, any property interest remaining in the Authority following a discharge of all Obligations shall be disposed of as provided for in the Bylaws.
- B. In the event a Member withdraws from this Agreement, any property interest of that Member remaining in the Authority following discharge of all Obligations shall be disposed of as provided for in the Bylaws.

10. AMENDMENTS

This Agreement may be amended at any time by a subsequent written agreement signed by three-fourths (3/4) of all the Members of the Authority. Any such amendment shall be effective upon the date of final execution thereof by all the parties hereto. The establishment of the K-12 District Member Committee and the Community College District Member Committee shall be considered integral to the organization and creation of the Authority which may not be changed without the unanimous consent of all members.

11. SEVERABILITY

Should any portion, term, condition, or provision of this Agreement be decided by a court of competent jurisdiction to be illegal or in conflict with any law of the State of California, or any other applicable law, or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions, and provisions shall not be affected thereby.

12. LIABILITY

- A. Pursuant to Section 6508.1 of the California Government Code, the debts, liabilities and Obligations of the Authority shall be debts, liabilities or Obligations of the parties to this Agreement.
- B. Pursuant to the provisions of Sections 895, et seq., of the California Government Code, the Members of the Authority are jointly and severally liable for any liability which is otherwise imposed by law upon any one of the Members or upon the Authority for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement. If a Member, or the Authority, is held liable upon any judgment for damages caused by such an act or omission and makes payments in excess of its Pro Rata Share on such judgment, such Member of the Authority is entitled to contribution from each of the other Members that are parties to the Agreement. A Member's Pro Rata Share shall be determined in the same manner as for the disposition of property and funds as provided in the Agreement and the Bylaws.
- C. The Authority may insure/reinsure itself, to the extent deemed necessary or appropriate by the Board of Directors, against loss, liability, and claims arising out of or connected with this Agreement.

13. ENFORCEMENT

The Authority is hereby given authority to enforce this Agreement. In the event suit is brought upon this Agreement by the Authority and judgment is recovered against a Member, the Member shall pay all costs incurred by the Authority, including reasonable attorney's fees as fixed by the court.

14. MULTIPLE COUNTERPARTS

The Agreement may be executed in multiple counterparts, each of which shall be considered an original.

15. DEFINITIONS

The terms used herein and in the Bylaws shall have the following meanings:

- A. "Authority" shall mean the public agency created by this Agreement.
- B. "Board of Directors" shall mean the governing board of the Authority established by the Bylaws to direct and control the Authority.
- C. "Claim Liabilities" shall mean those liabilities established by the Authority which represents Worker Compensation liabilities as respects to claims that have been incurred but unpaid and incurred but not reported.
- D. "Contribution" shall mean money paid by a Member to the Authority, or monies assessed a Member of the Authority.
- E. "Joint Program" shall mean the group purchasing of insurance/reinsurance or the setting aside of funds and reserves to pay for a self-insured retention or for losses not covered by insurance/reinsurance.
- F. "Member" shall mean an individual California school public agency/district, county office of education, community college district, regional occupational center or program, county superintendent of schools, or joint powers authority comprised solely of California school public agencies/districts.
- G. "Memorandum of Coverage" shall mean the description of the scope of protection provided to the Members for Worker Compensation claims.
- H. "Obligations" shall mean to include, but not limited to, all payments required by law together with all Claim Liabilities and any other legal obligations incurred by the Authority pursuant to this Agreement and Bylaws.
- I. "Workers' Compensation" shall mean coverage for Workers' Compensation claims filed by employees of Members.
- J. "Program Year" shall mean one year of the Joint Program, separate from each and every other Program Year and shall operate on a fiscal year from July 1st through June 30th, or as otherwise determined by the Board of Directors.
- K. "Pro Rata Share" shall mean each Member's Net Contribution Available For Pool Operations in proportion to the total of all Member's Net Contributions Available For Pool Operations for each Program Year.
- L. "Public educational agencies" means any public school district, community college district, county board of education/county superintendent of schools, regional occupational programs/centers, or other public entity providing

educational programs or services to the community, or such joint powers agencies/authorities consisting of one or more of the foregoing and serving the interests of the public entities detailed in this section.

M. "Subrogation" shall mean the recovery of payments which the Authority has made on behalf of a Member. Subrogation monies received are the properties of the Authority and for the Basis of Contribution are credited to the account of the Member.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Authority and the Members, and as such, supersedes all prior agreements, understandings, negotiations and representations.

17. CONTROLLING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of California.

18. TERM OF THE AGREEMENT

This Agreement shall be effective and binding on any signatory thereto upon execution. This Agreement shall continue in effect until lawfully terminated as provided herein and in the Bylaws. In the event of a reorganization of one or more of the public agencies participating in this Agreement, the successor or successors in interest to the assets and/or obligations of any such reorganized public agency shall succeed as a party or as parties to this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their authorized officers thereunto duly authorized as set forth herein below.

Member: _____

Date: _____

By: _____

Title: _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

ADMINISTRATION OF SELF-INSURED CLAIMS 2024

Background

The District obtained proposals from RFP No. 224-13 for a third-party administrator (TPA) for management of workers' compensation claims, litigation, reporting, and injured workers' medical treatment prior to July 1, 2024. Staff evaluated and reviewed the responses to the proposal and determined it is in the best interest of the district to contract with Keenan & Associates for workers' compensation claims. This is a two-month agreement, effective May 1, 2024, to June 30, 2024. The financial impact is reflected in the award of RFP No. 224-13 and is shown below for clarification purposes only.

It is recommended that the district enter into an agreement with Keenan & Associates to administer the district's past workers' compensation claims.

Financial Impact

Workers' Compensation Fund (6768) NTE \$18,700
(as referenced in RFP No. 224-13)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

SELF-INSURED CLAIMS ADMINISTRATION AGREEMENT

This Self-Insured Claims Administration Agreement (“Agreement”) is made and entered into by and between **Placentia Yorba Linda Unified School District** (“Client”) and **Keenan & Associates** (“Keenan”) as of **May 1, 2024** (“Effective Date”). Client and Keenan are also referred to individually as a “party” and collectively as the “parties.”

RECITALS

- A. Client has established a self-insured Workers’ Compensation Program for the benefit of its employees (“Program”).
- B. Keenan is a specialty insurance services provider with special expertise in the insurance and services needs of California school districts, municipalities, health care providers and their related entities and, as such, is qualified to provide the services described in this Agreement and other services that Client may request from time to time.
- C. Client has requested that Keenan perform claims administration functions for the Program as described herein.

AGREEMENT

The parties agree as follows:

1. **TERM:**

The term of this Agreement is from **May 1, 2024** through **June 30, 2024** (“Term”) unless extended or terminated earlier as provided herein.

2. **KEENAN RESPONSIBILITIES AND SCOPE OF SERVICES:**

- A. Keenan shall provide Client with the services described in Exhibit A and Exhibit A-1 (“Services”) for all new and currently open Workers’ Compensation claims.
- B. The relationship of the parties shall be that of independent contractor and each party shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one party look to the other party for any payment or the provision of any benefit, including without exception, workers’ compensation coverage. Except as may be expressly set forth in or contemplated by this Agreement, neither party shall have the right to act on behalf of the other, or to bind the other to any

contract or other obligation.

- C. Keenan's services are limited to the specific obligations described herein. Client shall remain responsible for all other aspects of the Program. Keenan shall not provide any legal, tax, or accounting service, advice, or opinion, and under no circumstances are the Services to be construed or interpreted as representing any such advice or opinion. It is Client's responsibility to seek the counsel of its own attorney on all legal issues and to consult with its own tax and accounting experts on all tax, accounting, financial matters relating to its operations, including without limitation, the establishment, implementation and operation of its Program.
- D. Keenan shall comply with all applicable state and federal Laws and regulations and obtain and maintain all necessary licenses, registrations, and/or permits necessary for the performance of its duties under this Agreement.
- E. Keenan reserves the right to engage independent contractors and/or subcontractors to assist it in performing the Services. The use of such individuals shall not relieve either party of any of its duties under this Agreement.

3. **CLIENT'S DUTIES AND RESPONSIBILITIES:**

- A. Client, subject to the specific Services set forth herein, shall retain all final authority and responsibility and expenses incidental thereto unless specifically assumed by Keenan hereunder, and Keenan is authorized to act on behalf of Client in connection with the Program only as expressly stated in this Agreement. Client shall retain final authority and responsibility and expenses incidental to the management of the Program and is responsible for all aspects of the Program except for the Services to be provided by Keenan under this Agreement.
- B. Client shall provide Keenan with all applicable information in a timely manner so that Keenan can fulfill its obligations under this Agreement. Client represents and warrants that all information provided to Keenan shall be complete, accurate and timely and that Keenan may rely upon such information without further investigation or review. Client understands and agrees that such information has not been audited by Keenan and that Client shall remain liable for its accuracy.
- C. Client shall provide Keenan with timely access to such information and individuals including its outside advisors and consultants as may be necessary for Keenan to perform the Services. Meetings, telephone calls, and other necessary communications shall be scheduled at the mutual convenience of the parties and their representatives. Keenan shall not be responsible for any delay in its performance that results from the failure of

Client or any person acting on behalf of Client to make available any information or individual in a timely manner.

- D. Client shall fund a claims payment account from which all claims payments and loss adjustment expenses shall be paid. The account shall be established and funded in accordance with written procedures to be established by the parties. Under no circumstance will Keenan be required to advance any funds for the payment of claims.
- E. To the extent Keenan requires the assistance of Client's staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.
- F. Client understands that Keenan is not providing any legal, tax or accounting services or advice and agrees to seek the counsel of its own attorney on all legal issues or matters and consult with its own tax and accounting experts on all tax and accounting issues and matters relating to the services.
- G. Client will comply with all federal, state and local reporting and filing requirements for the Program.

4. **COMPENSATION:**

Client agrees to pay Keenan for the services outlined in Exhibit A at the rates stated in Exhibit B and Exhibit C, all of which are attached hereto and incorporated herein by reference.

5. **CONFIDENTIALITY:**

Keenan shall keep confidential all information concerning Client and its employees possessed by Keenan, regardless of the medium thereof, except information that is generally available to the public. Except as authorized or required by law or in this Agreement, Keenan shall not release any report, any portion thereof, or any result of any investigation it may undertake on behalf of the Client to any person outside of Client's organization without the express written consent of Client.

6. **AUDIT:**

If Keenan is requested to disclose its books, documents or records relating to the services provided under this Agreement, Client shall notify Keenan in writing at least thirty (30) days prior to the inspection and/or disclosure date of the nature and scope of the request and Keenan shall make available all such books, documents or records during Keenan's regular business hours.

7. **FINES & PENALTIES:**

Keenan shall pay any fines and/or penalties levied by regulatory authorities that (i) are imposed as a result of the improper denial of claims and (ii) failed to comply with the administrative rules, regulations and state laws governing Workers' Compensation, provided that such actions were not at the direction of or with the approval of the Client, were not the result of the failure of Client or any individual acting on behalf of Client or claimant to timely provide complete and accurate information needed for the processing of claims, or the failure of the Client to adequately fund the claims payment account. Client shall pay all other fines and/or penalties relating to the Program or otherwise.

8. **INSURANCE:**

Keenan shall procure and maintain, to the extent available on reasonable terms, the following minimum insurance coverages during the Term and shall provide certificates of insurance to Client upon Client's request:

- (1) Workers' Compensation. Workers' Compensation Insurance in conformance with the laws of the State of California and applicable federal laws.
- (2) Bodily Injury, Death and Property Damage Liability Insurance. General Liability Insurance (including motor vehicle operation) with a Two Million Dollar (\$2,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.
- (3) Professional Liability Insurance. Professional Liability Insurance with a Two Million Dollar (\$2,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.
- (4) Cyber Liability/Privacy Insurance. Cyber Liability Insurance with a Two Million Dollar (\$2,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.

9. **INDEMNIFICATION:**

If either party breaches this Agreement, then the breaching party shall indemnify and hold harmless the non-breaching party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by one of Client's employees, Plan beneficiaries, or Plan vendors ("Third-Party Demand") relating to the Services and such Third-Party Demand is not a

direct result of Keenan's negligence or willful misconduct, then Client shall indemnify and hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

10. **LIMITATION OF LIABILITY:**

Notwithstanding anything to the contrary in this Agreement, in no event shall Keenan be liable for any punitive damages, lost profits or revenues, fines, penalties, taxes or any indirect, incidental or consequential damages incurred by Client, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort or otherwise, arising out of or in connection with this Agreement even if advised of the possibility of such damage. Client further agrees that Keenan's liability under this Agreement shall be limited to, and shall not exceed, the amount of insurance coverage outlined in this Agreement.

11. **DISPUTE RESOLUTION:**

- A. In the event of any dispute arising out of or relating to this Agreement, such dispute shall be resolved by submission to binding arbitration before Judicial Arbitration & Mediation Services ("JAMS") or ADR Services, at the claimant's choice, in Los Angeles County, California, before a retired judge or justice. If the parties are unable to agree on a retired judge or justice, the selected arbitration service (JAMS or ADR Services) will select the arbitrator.
- B. In any such arbitration, the parties shall be entitled to take discovery in accordance with the provisions of the California Code of Civil Procedure, but either party may request that the arbitrator limit the amount or scope of such discovery, and in determining whether to do so, the arbitrator shall balance the need for the discovery against the parties' mutual desire to resolve disputes expeditiously and inexpensively.
- C. The prevailing party in any action, arbitration, or proceeding arising out of or to enforce any provision of this Agreement will be awarded reasonable attorneys' fees and costs incurred in that action, arbitration, or proceeding, or in the enforcement of any judgment or award rendered.

12. **TERMINATION:**

- A. Either party may terminate this Agreement upon the occurrence of any of the following events:

(5) Upon 60 days written notice by either party;



- (6) The breach of this Agreement by either party if the alleged breach is not cured within 30 days of receiving notice of the breach from the non-breaching party;
 - (7) The dissolution or insolvency of either party;
 - (8) The filing of a bankruptcy petition by or against either party (if the petition is not dismissed within 60 days in the case of an involuntary bankruptcy petition); or
 - (9) If either party interprets the application of any applicable law, rule, regulation, or court or administrative decision to prohibit the continuation of this Agreement or cause a penalty to either party if the Agreement is continued.
- B. If Client requests that Keenan continue to provide services under this Agreement after its expiration, Keenan may agree to provide services and the Agreement shall be extended on a month-to-month basis until terminated by either party. In such case and where appropriate, compensation shall be paid to Keenan as agreed between the parties to the Agreement.
- C. Upon termination of this Agreement Keenan shall return open and closed claim files, loss reports, payroll information and other documents and materials relating to the services provided under this Agreement to Client within a reasonable time after termination. Keenan will not be financially responsible for any costs, fees, charges, or amounts to transfer the electronic and/or physical files either from a storage facility or from the Keenan's office to the new third party administrator or back to the Client.
- D. Upon termination of this Agreement, Keenan shall be entitled to payment only for the pro-rata portion of the Term during which services were provided. Any monies paid to Keenan in excess of this pro-rata amount shall be refunded to the Client.

13. **SOLICITATION OF EMPLOYEES:**

During the Term, and for a period of twelve (12) months following any termination or expiration of the Agreement, neither party shall solicit the employment or engagement of any employee or agent of the other party that interacted directly with the soliciting party; provided, however, the foregoing provision shall not prevent either party from soliciting for employment or employing an employee who responds to general solicitations or advertisements in periodicals including newspapers and trade publications, so long as such solicitations or advertisements are not specifically directed at the employee(s) of the other party.

14. **MARKETING:**

Keenan may use Client's name in its representative client list. Keenan shall obtain Client's written consent before using Client's name for any other purpose.

15. **OTHER RELATIONSHIPS:**

- A. Client understands that Keenan or its affiliates may provide Client with other services or insurance coverage not provided in this Agreement and receive compensation related to such other services including, without limitation, loss control services, joint powers administration, insurance brokerage services, obtaining other reinsurance coverage for Client, claims administration, investigative services, financial processing and other related services.
- B. Client also understands that Keenan or its affiliates may provide services for others entities that also participate in the Program and that Keenan may be separately compensated for those additional services. Such services may include, without limitation, providing similar services for other members of the Program or providing other services for insurers or reinsurers under the Program.

16. **GENERAL:**

- A. This Agreement and its recitals and related exhibits and amendments (incorporated into this Agreement by this reference) contains the entire understanding between the parties related to the subject matter covered by this Agreement and supersedes all prior and collateral statements, presentations, communications, reports, agreements or understandings, if any, related to such subject matters.

- B. All terms of this Agreement (other than Keenan's obligation to perform services and Client's obligation to pay for such services) shall survive the expiration or termination of this Agreement.
- C. Notwithstanding any provision herein to the contrary, this Agreement is made for the benefit of the parties and not for the benefit of any third party. Enforcement of any remedy for breach of this Agreement may only be pursued by the parties to this Agreement.
- D. No modifications or amendments to this Agreement shall be binding unless in writing and signed by authorized representatives from both parties.
- E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a provision that is valid and enforceable and that comes closest to legally expressing the intention of such invalid or unenforceable provision.
- F. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery or supplies, vandalism, strikes, or other work interruptions or any similar or other cause beyond the reasonable control of either party. However, both parties shall make good faith efforts to perform under this Agreement in the event of any such circumstances.
- G. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty (30) days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower. Keenan has the right to suspend performance of its Services if any balance remains unpaid for more than sixty (60) days from the date of the invoice.
- H. All notices hereunder shall be in writing and shall be deemed to have been duly given upon (1) delivery, or (2) when mailed by registered or certified mail, postage prepaid and properly addressed to the party, or (3) by electronic mail. Notices shall be sent to the parties at the physical or electronic address indicated in the signature section below unless written notice of a different physical or electronic address is previously given. If a notice given to Keenan relates to a legal matter or dispute, a copy should be sent to Keenan's Legal Department at Keenan's main office located at 2355 Crenshaw Blvd., Ste. 200, Torrance, CA 90501 or via electronic mail.



This Agreement may be executed in counterparts and by electronic signatures. Each person signing this Agreement on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Agreement is binding on and enforceable against such party.

Signature page to follow.

<u>Placentia Yorba Linda Unified School District</u>		<u>Keenan & Associates</u>	
<u>Signature:</u>		<u>Signature:</u>	
<u>By:</u>	Gary Stine	<u>By:</u>	Tara Schilling
<u>Title:</u>	Assistant Superintendent, Administrative Services	<u>Title:</u>	President, Claims Operations
<u>Address:</u>	1301 E. Orangethorpe Ave. Placentia, CA 92870	<u>Address:</u>	2355 Crenshaw Blvd. Ste. 200 Torrance, CA 90501
<u>Attention:</u>	Gary Stine	<u>Attention:</u>	Greg Trapp
<u>E-mail</u>	gstine@pylusd.org	<u>E-mail</u>	gtrapp@keenan.com





EXHIBIT A SERVICES

Keenan shall perform the following services:

1. Claims Administration.

- A. Determine liability for claimed injuries and illnesses in accordance with California Workers' Compensation Laws.
- B. Review and process all claims in accordance with rules and regulations established by the California Department of Self-Insurance Plans.
- C. Establish files containing medical and factual information on each reported claim together with complete accounting records and maintain them in accordance with statutory time requirements.
- D. Compute and pay temporary disability benefits to injured or ill employees based on earnings information and authorized disability periods.
- E. Determine nature and extent of permanent disability and arrange for informal disability rating whenever possible to avoid Workers' Compensation Appeals Board litigation.
- F. Explain to and assist employees in completing necessary forms for permanent disability ratings.
- G. Review, compute and pay informal ratings, findings and awards, life pensions, and compromise and release settlements.
- H. Maintain and establish reserve estimates for each reported claim.
- I. Arrange for and supervise necessary investigation to determine eligibility for compensation benefits and/or liability of negligent third parties.
- J. Handle excess reinsurance claims on Client's behalf, complying with conditions of the reinsurance contract. Submit billings and collect paid losses in excess of self-insurance retention.
- K. Arrange and supervise rehabilitation services where appropriate.

- L. Pay claims and loss adjustment expenses in accordance mutually agreed upon, written claims payment guidelines established by Client and/or Keenan, as applicable.
- M. Use reasonable efforts to maintain the designated claims examiner's claim inventory so it does not exceed 150 active open indemnity files at any given time.

2. **Medical Administration.**

- A. If Client participates in the Medical Provider Network ("MPN") which the State of California approves, then Keenan will select, with Client's approval, a medical provider panel of general practitioners, specialists, hospitals and emergency treatment facilities to which injured employees should be referred. The panel will be reviewed and updated on at least an annual basis. Keenan will work with Client to formulate medical provider panels in order to derive maximum benefit from legislative (SB 899) medical control changes.
- B. Authorize, review and monitor medical treatment required for injury or illness claims. Audit and pay medical expenses through PRIME, Keenan's medical management and Bill Review program. PRIME services will be billed separately to the Claim File. See Exhibit C.
- C. Maintain close contact with Client and/or treating physicians to ensure employees receive proper medical treatment and are returned to full employment at the earliest date.
- D. Arrange for medical-legal opinions in disputed cases and confer with medical examiners, Client and legal counsel when needed.
- E. Consult with Client in cases where an injury residual might involve restriction and/or retirement potential.

3. **Legal Administration.**

- A. Recommend defense attorneys to the Client; receive Client's written approval and acceptance of counsel. Counsel shall, once accepted by Client, defend Client's interest in all cases that are subject to litigation before the Workers' Compensation Appeals Board and the courts. All attorney fees shall be considered part of the loss adjustment expenses and shall be paid from the client's claim's account.

- B. Work closely with counsel in preparing defense of litigated cases.
- C. Keenan will also work closely with claimants and Client's legal counsel to informally dispose of litigated cases.
- D. Work closely with counsel in an effort to protect and preserve Client's interests in potential subrogation cases.
- E. Attend, when appropriate, and as agreed in advance by the parties, Workers' Compensation Appeals Board hearings on behalf of Client.

4. Risk Management Services.

- A. Review and update Client on Workers' Compensation benefits, rules and regulations, and legislative issues.
- B. Communicate with injured employees telephonically or in writing to assist them in resolving problems that arise from injury or illness claims.
- C. Meet quarterly with Client to review best practice policies and procedures, recommend areas for improvement and assist Client in implementing improvements.
- D. Produce ad hoc reports as needed to provide meaningful loss analysis to aid in risk management program development and tracking.

5. Statistical.

- A. Report to Client monthly status of claim payments and reserves on an individual basis and in the aggregate.
- B. Report to Client quarterly loss analysis of claims filed by frequency and severity.
- C. Provide quarterly PRIME (medical management and bill review) reports detailing savings and fees.
- D. Assist in the preparation of all reports required by the State of California or other government agencies relating to Workers' Compensation claims.

EXHIBIT A-1
MEDICARE SECTION 111 SERVICES

1. It is acknowledged and agreed that Client is the Responsible Reporting Entity (“RRE”), as defined by the Center for Medicare Services (“CMS”), for any liability or workers’ compensation claim settlement or payment made by Client to a claimant. This includes payments made within the Client’s Member Retained Limit (“MRL”) or deductible.
2. Keenan shall act as Client’s reporting agent for the preparation and submission of all reports (“Reports”) required under Section 111 of the Medicare, Medicaid and SCHIP Extension Act of 2007 (“Section 111”) with respect to those settlements and payments of claims for which Keenan acts as claims administrator, *and* for which Client is deemed to be the RRE.
3. Keenan shall prepare and file the Reports in accordance with the requirements of all applicable, laws and regulations, and the directives of CMS and/or any other government agency that has, or may be granted the authority to require, direct, or control the preparation and/or filing of the Reports.
4. Client shall timely provide Keenan with all information necessary for the preparation and filing of the Reports. Keenan shall have no liability to Client for any penalty or fine that is assessed against Client for a failure to file a timely, accurate and/or complete Report if such failure was the result of the failure Client or any of its respective employees, representatives or agents to provide Keenan with all information necessary to file a timely, accurate, and complete Report.
5. Keenan shall not issue a payment to a claimant until it has received from the claimant, or the claimant’s representative, all necessary claimant information that is required for the filing of a Report.
6. Keenan, as Client’s manager and claims administrator, shall have no responsibility to file any Report for any settlement or payment for which Client is not the RRE.
7. Members shall at all times be responsible for their own Section 111 compliance in situations where they are the RRE. This includes, without limitation, the determination of whether or not a Report must be submitted, as well as the preparation and filing of all Reports.

8. When the total payment for a claim exceeds Client's MRL/deductible, Keenan will submit a Report only for that portion of the claim that is paid from the Client's MRL/deductible. The insurer or other entity paying the remaining amount is responsible for reporting for the amount in excess of that paid by the Client.
9. Keenan shall not file a Report for any claim unless it has been engaged by Client to act as the third-party administrator for such claim.

**EXHIBIT B
COMPENSATION**

1. Client agrees to pay Keenan, for services rendered under this Agreement, a total fee of **eighteen thousand, seven hundred dollars (\$18,700) to be paid upon receipt of invoice.**
2. The fee is based on one hundred (100) indemnity claims.
 - A. If the take-over indemnity claim count exceeds one hundred (100) indemnity claims, the claims administrative fee or any additional fees will be renegotiated pursuant to item 3 of this Exhibit B.
3. If, at anytime during the term of the Agreement, the open indemnity claims increase by five percent (5%) or more or the development of the claims themselves, then Keenan and the Client agree to negotiate in good faith, an additional increase of fee. If the parties cannot mutually agree on a fee increase within thirty (30) days following notice of Keenan's proposed fee change, this Agreement will terminate sixty (60) days after such thirty (30) days.
4. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower.

EXHIBIT C



Fee Schedule– Effective July 1, 2023
(Subject to change upon notice)

MANAGED CARE

Early Intervention Initial Assessment / Triage	\$50 / Hour
Case Management (TCM/FCM)	\$115 / Hour
<ul style="list-style-type: none"> • PPO Channeling • 4 PT Contact • Initial Evaluation • RTW Plan • Medical Care Evaluation • Written/Case Management Action Plan 	
Utilization Review	\$135 / Referral
<ul style="list-style-type: none"> • Up to 8 items per referral 	
Physician Advisor	\$285 / Referral
<ul style="list-style-type: none"> • Up to 8 items per referral • Medical Necessity Determination • Physician-to-Physician Contact 	
Specialty Physician Review	\$395 / Hour
<ul style="list-style-type: none"> • Specialty match required • Appeals 	
STOP (Pharmacy Review)	\$325 / Hour
<ul style="list-style-type: none"> • Peer-to-Peer Contact by Physician • Management of Opioid Use • Written Treatment Plan / Recommendations 	

BILL REVIEW

Price bills to State Fee Schedules	15% of Savings
PPO Network Access (Anthem)	26% of Savings
<ul style="list-style-type: none"> • Retrospective Network Capture • Preferred Vendor Pricing (Ancillary Services) 	
Minimum Processing Fee	\$13.00 per bill
MPN Access	\$8.00 per MPN bill
<ul style="list-style-type: none"> • Care Concierge™ Medical Access Assistant • Network Management • Physician Based Outcome Analytics 	
Pharmacy Benefit Management	20% of Savings
<ul style="list-style-type: none"> • Additional \$3.00 per prescription administrative fee 	
Negotiations	24% of Savings
Negotiated Medical Bill Liens	\$95 / Hour
<ul style="list-style-type: none"> • Excludes Travel & Expenses 	
Complex Bill Review by Physician	24% of Savings
eBill Access	\$1.20 per e-bill
State Reporting Administrative Fee	\$1.35 per bill



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**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

ADMINISTRATION OF SELF-INSURED CLAIMS 2024-25

Background

The District obtained proposals from RFP No. 224-13 for a third-party administrator (TPA) for management of workers' compensation claims, litigation, reporting, and injured workers' medical treatment prior to July 1, 2024. Staff evaluated and reviewed the responses to the proposal and determined it is in the best interest of the district to contract with Keenan & Associates for workers' compensation claims. This is a one-year agreement with four renewals, effective July 1, 2024 to June 30, 2025. The financial impact is reflected in the award of RFP No. 224-13 and is shown below for clarification purposes only.

It is recommended that the district enter into an agreement with Keenan & Associates to administer the district's past workers' compensation claims.

Financial Impact

Workers' Compensation Fund (6768) NTE \$117,200
(as referenced in RFP No. 224-13)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

RUN-OFF CLAIMS ADMINISTRATION AGREEMENT

This Run-Off Claims Administration Agreement (“Agreement”) is made and entered into by and between **Placentia Yorba Linda Unified School District** (“Client”) and **Keenan & Associates** (“Keenan”). Client and Keenan are also referred to individually as a “party” and collectively as the “parties.”

RECITALS

- A. Client has established a deductible Workers’ Compensation program for the benefit of its employees (“Program”). **Client has decided to enter Protected Insurance Program for Schools (“PIPS”).**
- B. Keenan is a specialty insurance services provider with special expertise in the insurance and services needs of California school districts, municipalities, health care providers and their related entities and, as such, is qualified to provide the services described in this Agreement and other services that Client may request from time to time.
- C. Client has requested that Keenan perform claims administration functions for the Program as described herein.

AGREEMENT

The parties agree as follows:

1. **TERM:**

The term of this Agreement is from **July 1, 2024** through **June 30, 2029** (“Term”) unless terminated earlier as provided herein.

2. **KEENAN RESPONSIBILITIES AND SCOPE OF SERVICES:**

- A. Keenan shall provide Client with the services described in Exhibit A and Exhibit A-1 (“Services”) for Client’s Workers’ Compensation claims.
- B. The relationship of the parties shall be that of independent contractor and each party shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one party look to the other party for any payment or the

provision of any benefit, including without exception, workers' compensation coverage. Except as may be expressly set forth in or contemplated by this Agreement, neither party shall have the right to act on behalf of the other to any contract or other obligation.

- C. Keenan's services are limited to the specific obligations described herein. Client shall remain responsible for all other aspects of the Program. Keenan shall not provide any legal, tax, or accounting service, advice, or opinion, and under no circumstance are the services to be construed or interpreted as representing any such advice or opinion. It is Client's responsibility to seek the counsel of its own attorney on all legal issues and to consult with its own tax and accounting experts on all tax, accounting, financial matters relating to its operations including without limitation the establishment, implementation and cooperation of its Program.
- D. Keenan shall comply with all applicable state and federal Laws and regulations and obtain and maintain all necessary licenses, registrations and/or permits necessary for the performance of its duties under this Agreement.
- E. Keenan reserves the right to engage independent contractors and/or subcontractors to assist in performing the Services. The use of such individuals shall not relieve either party of any of its duties under this Agreement.

3. CLIENT'S DUTIES AND RESPONSIBILITIES:

- A. Client, subject to the specific Services set forth herein, shall retain all final authority and responsibility and expenses incidental thereto unless specifically assumed by Keenan hereunder and Keenan is authorized to act on behalf of Client in connection with the Program only as expressly stated in this Agreement. Client shall retain final authority and responsibility for the Program and is responsible for all aspects of the Program except for the Services to be provided by Keenan under this Agreement.
- B. Client shall provide Keenan with all applicable information in a timely manner so that Keenan can fulfill its obligations under this Agreement. Client represents and warrants that all information provided to Keenan shall be complete, accurate and timely and that Keenan may rely upon such information without further investigation or review. Client understands and agrees that such information has not been audited by Keenan and that Client shall remain liable for its accuracy.
- C. Client shall provide Keenan with timely access to such information and individuals including its outside advisors and consultants as may be necessary for Keenan to perform the Services. Meetings, telephone calls, and other necessary communications shall be

scheduled at the mutual convenience of the parties and their representatives. Keenan shall not be responsible for any delay in its performance that results from the failure of Client or any person acting on behalf of Client to make available any information or individual in a timely manner.

- D. Client shall fund a claims payment account from which all claims' payments and loss adjustment expenses shall be paid. The account shall be established and funded in accordance with written procedures to be established by the parties. Under no circumstance will Keenan be required to advance any funds for the payment of claims.
- E. To the extent Keenan requires the assistance of Client's staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.
- F. Client understands that Keenan is not providing any legal, tax or accounting services or advice and agrees to seek the counsel of its own attorney on all legal issues or matters and consult with its own tax and accounting experts on all tax and accounting issues and matters relating to the services.
- G. Client will comply with all federal, state and local reporting and filing requirements for the Program.

4. **COMPENSATION:**

Client agrees to pay Keenan for the Services outlined in Exhibit A and Exhibit A-1 at the rates stated in Exhibit B and Exhibit C, all of which are attached hereto and incorporated herein by reference.

5. **CONFIDENTIALITY:**

Keenan shall keep confidential all information concerning Client and its employees possessed by Keenan, regardless of the medium thereof, except information that is generally available to the public. Except as authorized or required by law or in this Agreement, Keenan shall not release any report, any portion thereof, or any result of any investigation it may undertake on behalf of the Client to any person outside of Client's organization without the express written consent of Client.

6. **AUDIT:**

If Keenan is requested to disclose its books, documents or records relating to the services provided under this Agreement, Client shall notify Keenan in writing at least 30 days prior to the inspection and/or disclosure date of the nature and scope of the request and Keenan shall make available all such books, documents or records during Keenan's regular business hours.

7. **FINES & PENALTIES:**

Keenan shall pay any fines and/or penalties levied by regulatory authorities that (i) are imposed as a result of the improper denial of claims and (ii) failed to comply with the administrative rules, regulations and state laws governing Workers' Compensation, provided that such actions were not at the direction of or with the approval of the Client; were not the result of the failure of Client or any individual acting on behalf of Client or claimant to timely provide complete and accurate information needed for the processing of claims; or the failure of the Client to adequately fund the claims payment account. Client shall pay all other fines and/or penalties relating to the Program or otherwise.

8. **INSURANCE:**

Keenan shall procure and maintain, to the extent available on reasonable terms, the following minimum insurance coverages during the Term and shall provide certificates of insurance to Client upon Client's request:

- (1) Workers' Compensation. Workers' Compensation Insurance in conformance with the laws of the State of California and applicable federal laws.
- (2) Bodily Injury, Death and Property Damage Liability Insurance. General Liability Insurance (including motor vehicle operation) with a Two Million Dollar (\$2,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.
- (3) Professional Liability Insurance. Professional Liability Insurance with a Two Million Dollar (\$2,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.
- (4) Cyber Liability/Privacy Insurance. Cyber Liability Insurance with a Two Million Dollar (\$2,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.

9. **INDEMNIFICATION:**

If either party breaches this Agreement, then the breaching party shall indemnify and hold harmless the non-breaching party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by one of Client's employees, Plan beneficiaries, or Plan vendors ("Third-Party Demand") relating to the Services and such Third-Party Demand is not a direct result of Keenan's negligence or willful misconduct, then Client shall indemnify and hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

10. **LIMITATION OF LIABILITY:**

Notwithstanding anything to the contrary in this Agreement, in no event shall Keenan be liable for any punitive damages, lost profits or revenues, fines, penalties, taxes or any indirect, incidental or consequential damages incurred by Client, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort or otherwise, arising out of or in connection with this Agreement even if advised of the possibility of such damage. Client further agrees that Keenan's liability under this Agreement shall be limited to, and shall not exceed the amount of insurance coverage outlined in this Agreement, to the extent that it is available.

11. **DISPUTE RESOLUTION:**

- A. In the event of any dispute arising out of or relating to this Agreement, such dispute shall be resolved by submission to binding arbitration before Judicial Arbitration & Mediation Services ("JAMS") or ADR Services, at the claimant's choice, in Los Angeles County, California, before a retired judge or justice. If the parties are unable to agree on a retired judge or justice, the selected arbitration service (JAMS or ADR Services) will select the arbitrator.
- B. In any such arbitration, the parties shall be entitled to take discovery in accordance with the provisions of the California Code of Civil Procedure, but either party may request that the arbitrator limit the amount or scope of such discovery, and in determining whether to do so, the arbitrator shall balance the need for the discovery against the parties' mutual desire to resolve disputes expeditiously and inexpensively.
- C. The prevailing party in any action, arbitration, or proceeding arising out of or to enforce any provision of this Agreement will be awarded reasonable attorneys' fees and costs incurred

in that action, arbitration, or proceeding, or in the enforcement of any judgment or award rendered.

12. **TERMINATION:**

- A. Either party may terminate this Agreement upon the occurrence of any of the following events:
- (1) Upon sixty (60) days written notice by either party;
 - (2) The breach of this Agreement by either party if the alleged breach is not cured within 30 days of receiving notice of the breach from the non-breaching party;
 - (3) The dissolution or insolvency of either party;
 - (4) The filing of a bankruptcy petition by or against either party (if the petition is not dismissed within sixty (60) days in the case of an involuntary bankruptcy petition); or
 - (5) If either party interprets the application of any applicable law, rule, regulation, or court or administrative decision to prohibit the continuation of this Agreement or cause a penalty to either party if the Agreement is continued.
- B. If Client requests that Keenan continue to provide services under this Agreement after its expiration, Keenan may agree to provide services and this Agreement shall be extended on a month-to-month basis until terminated by either party. In such cases where appropriate, compensation shall be paid to Keenan as agreed between the parties to the Agreement or under the current terms until new terms have been negotiated and agreed to in writing between the parties to the Agreement.
- C. Upon termination of this Agreement Keenan shall return open and closed claim files, loss reports, payroll information and other documents and materials relating to the services provided under this Agreement to Client within a reasonable time after termination. Keenan will not be financially responsible for any costs, fees, charges, or amounts to transfer the electronic and/or physical files either from a storage facility or from the Keenan's office to the new third-party administrator or back to the Client.
- D. Upon termination of this Agreement, Keenan shall be entitled to payment only for the pro-rata portion of the Term during which services were provided. Any monies paid to Keenan in excess of this pro-rata amount shall be refunded to the Client.

- E. This Agreement is contingent upon and conditioned on the Client joining Protected Insurance Program for Schools (“PIPS”), should Client fail to enter PIPS as of the Effective Date of this Agreement for any reason, this Agreement shall automatically terminate ab initio.
- F. In addition to the foregoing, Keenan is provided an additional termination right in the event the Parties fail to agree on a renegotiated fee for Years 2-5, as further described in Exhibit B.

13. **SOLICITATION OF EMPLOYEES:**

During the Term, and for a period of twelve (12) months following any termination or expiration of the Agreement, neither party shall solicit the employment or engagement of any employee or agent of the other party that interacted directly with the soliciting party; provided, however, the foregoing provision shall not prevent either party from soliciting for employment or employing an employee who responds to general solicitations or advertisements in periodicals including newspapers and trade publications, so long as such solicitations or advertisements are not specifically directed at the employee(s) of the other party.

14. **MARKETING:**

Keenan may use Client’s name in its representative client list. Keenan shall obtain Client’s written consent before using Client’s name for any other purpose.

15. **OTHER RELATIONSHIPS:**

- A. Client understands that Keenan or its affiliates may provide Client with other services or insurance coverage not provided in this Agreement and receive compensation related to such other services including, without limitation, loss control services, joint powers administration, insurance brokerage services, obtaining other reinsurance coverage for Client, claims administration, investigative services, financial processing and other related services.
- B. Client also understands that Keenan or its affiliates may provide services for others entities that also participate in the Program and that Keenan may be separately compensated for those additional services. Such services may include, without limitation, providing similar services for other members of the Program or providing other services for insurers or reinsurers under the Program.

18. **GENERAL:**

- A. This Agreement and its recitals and related exhibits and amendments (incorporated into this Agreement by this reference) contains the entire understanding between the parties related to the subject matter covered by this Agreement and supersedes all prior and collateral statements, presentations, communications, reports, agreements or understandings, if any, related to such subject matters.
- B. All terms of this Agreement (other than Keenan's obligation to perform services and Client's obligation to pay for such services) shall survive the expiration or termination of this Agreement.
- C. Notwithstanding any provision herein to the contrary, this Agreement is made for the benefit of the parties and not for the benefit of any third party. Enforcement of any remedy for breach of this Agreement may only be pursued by the parties to this Agreement.
- D. No modifications or amendments to this Agreement shall be binding unless in writing and signed by authorized representatives from both parties.
- E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a provision that is valid and enforceable and that comes closest to legally expressing the intention of such invalid or unenforceable provision.
- F. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery or supplies, vandalism, strikes, or other work interruptions or any similar or other cause beyond the reasonable control of either party. However, both parties shall make good faith efforts to perform under this Agreement in the event of any such circumstances.
- G. All notices hereunder shall be in writing and shall be deemed to have been duly given upon (1) delivery, or (2) when mailed by registered or certified mail, postage prepaid and properly addressed to the party, or (3) on the second business day after sending by electronic mail and receiving confirmation of receipt. Notices shall be sent to the parties at the address indicated in the signature section below unless written notice of a different physical or electronic address is previously given. If a notice given to Keenan relates to a legal matter or dispute, a copy should be sent to Keenan's Legal Department at Keenan's main office located at 2355 Crenshaw Blvd., Ste. 200, Torrance, CA 90501.

Signature page to follow.

This Agreement may be executed in counterparts and by electronic signatures. Each person signing this Agreement on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Agreement is binding on and enforceable against such party.

<u>Placentia Yorba Linda Unified School District</u>		<u>Keenan & Associates</u>	
<u>Signature:</u>		<u>Signature:</u>	
<u>By:</u>	Gary Stine	<u>By:</u>	Tara Schilling
<u>Title:</u>	Assistant Superintendent, Administrative Services	<u>Title:</u>	President, Claims Operations
<u>Address:</u>	1301 E. Orangethorpe Ave. Placentia, CA 92870	<u>Address:</u>	2355 Torrance Blvd. Ste. 200 Torrance, CA 90501
<u>Attention:</u>	Gary Stine	<u>Attention:</u>	Greg Trapp

EXHIBIT A SERVICES

1. Claims Administration.

- A. Keenan shall provide Client with the services described in this Exhibit A (“Services”) for Workers’ Compensation claims with a date of injury prior to June 30, 2024.
- B. Client shall fund a claims payment account from which all claims’ payments and loss adjustment expenses shall be paid. The account shall be established and funded in accordance with written procedures to be established and funded in accordance with written procedures to be established by the parties. Under no circumstances will Keenan be required to advance any funds for the payment of claims. To the extent Keenan requires the assistance of Client’s staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.
- C. Determine liability for claimed injuries and illnesses in accordance with California Workers’ Compensation Laws.
- D. Review and process all claims in accordance with rules and regulations established by the California Department of Self-Insurance Plans.
- E. Establish files containing medical and factual information on each reported claim together with complete accounting records and maintain them in accordance with statutory time requirements.
- F. Compute and pay temporary disability benefits to injured or ill employees based on earnings information and authorized disability periods.
- G. Determine nature and extent of permanent disability and arrange for informal disability rating whenever possible to avoid Workers’ Compensation Appeals Board litigation.
- H. Explain to and assist employees in completing necessary forms for permanent disability ratings.

- I. Review, compute and pay informal ratings, findings and awards, life pensions, and compromise and release settlements.
- J. Maintain and establish reserve estimates for each reported claim.
- K. Arrange for and supervise necessary investigation to determine eligibility for compensation benefits and/or liability of negligent third parties.
- L. Handle excess reinsurance claims on Client's behalf, complying with conditions of the reinsurance contract. Submit billings and collect paid losses in excess of self-insurance retention.
- M. Arrange and supervise rehabilitation services where appropriate.
- N. Arrange for and set up system to pay benefits and allocated expenses in accordance with Client's needs.
- O. Use reasonable efforts to maintain the designated claims examiner's claim inventory so it does not exceed 150 active open indemnity files at any given time.
- P. Review and update Client on Workers' Compensation benefits, rules and regulations, and legislative issues.
- Q. Communicate with injured employees telephonically or in writing to assist them in resolving problems that arise from injury or illness claims.
- R. Meet quarterly with Client to review best practice policies and procedures, recommend areas for improvement and assist Client in implementing improvements.
- S. Produce ad hoc reports as needed to provide meaningful loss analysis to aid in risk management program development and tracking.
- T. If Keenan is requested to disclose its books, documents or records relating to the services provided under this Agreement, Client shall notify Keenan in writing at least 30 days prior to the inspection and/or disclosure date of the nature and scope of the request and Keenan shall make available all such books, documents or records during Keenan's regular business hours.
- U. Keenan shall pay any fines and/or penalties levied by regulatory authorities arising from Keenan's fulfillment of its obligations under this Agreement that are Keenan's fault and Client shall pay all other fines and/or penalties relating to the Program or otherwise.

2. Medical Administration.

- A. If Client participates in the Medical Provider Network (“MPN”), which the State of California approves, then Keenan will offer to their clients two (2) approved MPN programs: PRIME Advantage Powered by Harbor Health Systems and PRIME Plus Powered by Harbor Health Systems. Each MPN has a panel of general practitioners, specialists, hospitals, ancillary services and emergency treatment facilities. The programs will be reviewed and updated on a quarterly basis or as required by current statute.
- B. Authorize, review and monitor medical treatment required for injury or illness claims. Audit and pay medical expenses through PRIME, Keenan’s medical management and bill review program. PRIME services will be billed separately. See Exhibit C.
- C. Maintain close contact with Client and/or treating physicians to ensure employees receive proper medical treatment and are returned to full employment at the earliest date.
- D. Arrange for medical-legal opinions in disputed cases and confer with medical examiners, Client and legal counsel when needed.
- E. Consult with Client in cases where an injury residual might involve restriction and/or retirement potential.

3. Legal Administration.

- A. When necessary refer litigated cases to defense counsel recommended by Keenan for purposes of defending Client’s interests before Workers’ Compensation Appeals Board and courts. All attorney fees shall be considered part of the loss adjustment expenses and shall be paid from the Client’s claim’s account.
- B. Work closely with counsel in preparing defense of litigated cases.
- C. Work closely with applicants and Client’s legal counsel to informally dispose of litigated cases.
- D. Protect and preserve Client’s interests in potential subrogation cases.
- E. Attend, when appropriate, Workers’ Compensation Appeals Board hearings on behalf of Client.

4. Statistical.

- A. Report to Client monthly status of claim payments and reserves on an individual basis and in the aggregate.
- B. Report to Client quarterly loss analysis of claims filed by frequency and severity.
- C. Provide quarterly PRIME (medical management and bill review) reports detailing savings and fees.
- D. Assist in the preparation of all reports required by the State of California or other government agencies relating to Workers' Compensation claims.

EXHIBIT A-1
MEDICARE SECTION 111 REPORTING SERVICES

1. It is acknowledged and agreed that Client is the Responsible Reporting Entity (“RRE”), as defined by the Center for Medicare Services (“CMS”), for any liability or workers’ compensation claim settlement or payment made by Client to a claimant. This includes payments made within the Client’s Member Retained Limit (“MRL”) or deductible.
2. Keenan shall act as Client’s reporting agent for the preparation and submission of all reports (“Reports”) required under Section 111 of the Medicare, Medicaid and SCHIP Extension Act of 2007 (“Section 111”) with respect to those settlements and payments of claims for which Keenan acts as claims administrator, and for which Client is deemed to be the RRE.
3. Keenan shall prepare and file the Reports in accordance with the requirements of all applicable, laws and regulations, and the directives of CMS and/or any other government agency that has, or may be granted the authority to require, direct, or control the preparation and/or filing of the Reports.
4. Client shall timely provide Keenan with all information necessary for the preparation and filing of the Reports. Keenan shall have no liability to Client for any penalty or fine that is assessed against Client for a failure to file a timely, accurate and/or complete Report if such failure was the result of the failure Client or any of its respective employees, representatives or agents to provide Keenan with all information necessary to file a timely, accurate, and complete Report.
5. Keenan shall not issue a payment to a claimant until it has received from the claimant, or the claimant’s representative, all necessary claimant information that is required for the filing of a Report.
6. Keenan, as Client’s manager and claims administrator, shall have no responsibility to file any Report for any settlement or payment for which Client is not the RRE.
7. Members shall at all times be responsible for their own Section 111 compliance in situations where they are the RRE. This includes, without limitation, the determination of whether or not a Report must be submitted, as well as the preparation and filing of all Reports.
8. When the total payment for a claim exceeds Client’s MRL/deductible, Keenan will submit a Report only for that portion of the claim that is paid from the Client’s MRL/deductible. The

insurer or other entity paying the remaining amount is responsible for reporting for the amount in excess of that paid by the Client.

9. Keenan shall ***not*** file a Report for any claim unless it has been engaged by Client to act as the third party administrator for such claim.

EXHIBIT B COMPENSATION

1. Client agrees to pay Keenan, for services rendered under this Agreement, a total fee of **one hundred seventeen thousand, two hundred dollars (\$117,200) to be paid in equal quarterly installments commencing July 1, 2024 which includes a five thousand dollar (\$5,000) administrative fee.** The amount of this fee, and this Agreement are contingent upon and conditioned on the Client joining PIPS, should Client fail to enter PIPS as of the Effective Date of this Agreement for any reason, this Agreement shall terminate ab initio pursuant to Section 12. Termination, Item E of this Agreement.
2. For Years 2 - 5, the fee will be renegotiated at least ninety (90) days prior to the end of Year 1. If the parties cannot mutually agree on the renegotiated fee within seventy-five (75) days prior to the end of Year 1, Keenan shall reserve the right to terminate this Agreement at the end of Year 1.
3. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower.

EXHIBIT C



Fee Schedule– Effective July 1, 2023
(Subject to change upon notice)

MANAGED CARE

Early Intervention Initial Assessment / Triage	\$50 / Hour
Case Management (TCM/FCM)	\$115 / Hour
<ul style="list-style-type: none"> • PPO Channeling • 4 PT Contact • Initial Evaluation • RTW Plan • Medical Care Evaluation • Written/Case Management Action Plan 	
Utilization Review	\$135 / Referral
<ul style="list-style-type: none"> • Up to 8 items per referral 	
Physician Advisor	\$285 / Referral
<ul style="list-style-type: none"> • Up to 8 items per referral • Medical Necessity Determination • Physician-to-Physician Contact 	
Specialty Physician Review	\$395 / Hour
<ul style="list-style-type: none"> • Specialty match required • Appeals 	
STOP (Pharmacy Review)	\$325 / Hour
<ul style="list-style-type: none"> • Peer-to-Peer Contact by Physician • Management of Opioid Use • Written Treatment Plan / Recommendations 	

BILL REVIEW

Price bills to State Fee Schedules	15% of Savings
PPO Network Access (Anthem)	26% of Savings
<ul style="list-style-type: none"> • Retrospective Network Capture • Preferred Vendor Pricing (Ancillary Services) 	
Minimum Processing Fee	\$13.00 per bill
MPN Access	\$8.00 per MPN bill
<ul style="list-style-type: none"> • Care Concierge™ Medical Access Assistant • Network Management • Physician Based Outcome Analytics 	
Pharmacy Benefit Management	20% of Savings
<ul style="list-style-type: none"> • Additional \$3.00 per prescription administrative fee 	
Negotiations	24% of Savings
Negotiated Medical Bill Liens	\$95 / Hour
<ul style="list-style-type: none"> • Excludes Travel & Expenses 	
Complex Bill Review by Physician	24% of Savings
eBill Access	\$1.20 per e-bill
State Reporting Administrative Fee	\$1.35 per bill

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Self-Insured Claims Administration
Confidential For Client Use Only



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Keenan & Associates – License #0451271
Self-Insured Claims Administration
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STUDENT ACCIDENT INSURANCE

Background

The district has chosen to provide parents the option to purchase low-cost accident and sickness insurance for students. This protection helps reduce the liability exposure for the district.

Parents have access to accident and sickness insurance for students at a very low cost. This policy provides access to insurance not otherwise available to them.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

SUMMER HIGH SCHOOL SPORTS CAMP INSURANCE

Background

The district provides mandatory accident and general liability insurance for the summer high sports camps. The cost is paid by the district and then reimbursed by the participants.

Medical and general liability coverage will reduce the liability exposure for the district from any accidents or property damage associated with the high school sports camp program.

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
March 12, 2024**

TRANSPORTATION PLAN UPDATED

Background

In accordance with Education Code Section 39800.1, the district developed a plan to transport students in transitional kindergarten, kindergarten, Grades 1 to 6, and students who are low income. The plan was adopted by the Board of Education on March 14, 2023 through June 30, 2024. In order to comply with Education Code 39800.1, the District's current annual transportation plan must be updated by April 1. A multi-year transportation plan must be updated at the expiration of the term of the plan.

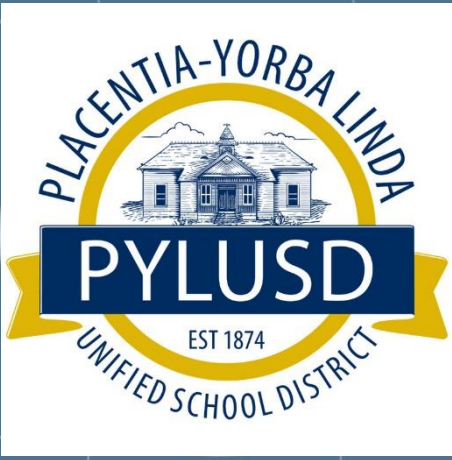
The updated district transportation plan contains changes that were implemented during the 2023-24 school year. The changes include transportation bus passes to all students from Grades TK through 12 who reside in zones eligible for transportation and expanded transportation services to support students from socioeconomically disadvantaged backgrounds at Tuffree Middle School.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



2022-23
2023-24

Student Transportation Plan

Placentia-Yorba Linda Unified School District

March 15, 2023





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MANDATE

California Education Code Section 39800.1 states:

- (a) As a condition of receiving apportionments under Section 41850.1, a local educational agency shall develop a plan describing the transportation services it will offer to its pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 to 6, inclusive, and pupils who are low income. The plan shall be adopted by the local educational agency's governing board on or before April 1, 2023, and updated by April 1 each year thereafter. The plan shall include the following components:
 - (1) A description of the local educational agency's transportation services that would be accessible to pupils with disabilities and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et seq.).
 - (2) A description of how unduplicated pupils, as defined in subdivision (b) of Section 42238.02, would be able to access available home-to-school transportation at no cost to the pupils.
- (b) (1) The plan shall be developed in consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils, and other stakeholders.
 - (2) The plan shall be presented and adopted by the governing board of the local educational agency in an open meeting with the opportunity for in-person and remote public comment.
- (c) The plan may provide for the local educational agency to partner with a municipally owned transit system to provide service pursuant to this section to middle school and high school pupils.
- (d) Nothing in a local educational agency's plan shall preclude a local educational agency from providing no-cost transit passes to pupils.
- (e) For purposes of this section, "local educational agency" means a school district or a county office of education.

OVERVIEW

The Placentia-Yorba Linda Unified School District Transportation Plan discusses in detail the key components required by California Education Code Section 39800.1 and how the district will meet the requirements under the law.

Under the 2022-23 Budget Act, which specifies that eligible Local Education Agencies (LEA) pupil transportation allowances will be “equal to 60% of home-to-school (HTS) transportation expenditures reported by the school district or county superintendent of schools.” The home-to-school (HTS) transportation funding included in the 2022-23 State Budget mandates the district develop a plan for providing HTS transportation; report specific data about the impact of the HTS plan; include various stakeholders; and formally adopt the plan on or before April 1, 2023. The Education Code states that the data shall include; expenditure details, information about ridership, miles driven, number of pupils transported, and other data facilitating comparison among LEAs. The transportation plan shall also include how transportation will be prioritized for students in transitional kindergarten through 6 grade, McKinney-Vento, foster youth, and unduplicated students. The plan will be developed in consultation with stakeholders such as; classified staff, certificated staff, administrators, parents, students, and local transit agencies.

The transportation plan describes:

- Transportation services offered to pupils
- The prioritization of planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive, and pupils who are low income.
- Transportation services accessible to pupils with disabilities, and homeless children and youth.
- How unduplicated pupils, would be able to access available home-to-school transportation at no-cost to the pupils.
- The required consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils and other stakeholders.

Student Transportation Operations Board Authorization

Transportation services shall be provided for students of the district according to policies adopted by the Governing Board, district Administrative Procedures, and in accordance with Titles V, VIII, and XIII of the California Administrative Code, the Vehicle Code, and the Education Code.

Student Data and Route Management Procedures

The Transportation Department will annually obtain updated student data, including home addresses, from the Student Information System.

Bus Routes and Stops. The Superintendent or designee will place all school bus stops in accordance with all federal and state regulations. A transportation schedule showing all routes and stops shall be developed annually for review prior to the opening of school. The schedule shall

include the location of the bus stops and the pick-up times for each stop. Changes may be made in the schedule as necessary during the year to balance route time, distance, and load. Prior to its implementation, the schedule is to be distributed to schools and parents via the district website.

Routes shall be established in a manner that maximizes efficiency and utilization of the district's resources. The district will not provide transportation services in instances where insufficient riders exist to maintain at least a 25% of bus capacity efficiency.

Transportation schedules shall be arranged so that students with disabilities do not spend an excessive amount of time on buses compared to other students. Arrivals and departures shall not reduce the length of the school day for these students except as may be prescribed on an individual basis. The superintendent/designee shall establish and evaluate procedures to provide consistent pick-up and drop-off times for students with disabilities.

Scope of Student Transportation Services Offered

The Placentia-Yorba Linda Unified School District provides home-to-school transportation for students living beyond the distance established by the Board of Education. Distance is measured from the entrance of the school to points around the school forming a circle with the established distance being the radius of the circle.

The following guidelines are used in providing home-to-school transportation for students who live beyond the following distance to/from their school of attendance.

<u>Grade</u>	<u>Distance</u>
▪ Elementary Schools K-6	1.75 Miles
▪ Middle Schools 6-8 or 7/8	2.25 Miles
▪ High Schools 9-12	3.25 Miles

Transportation shall be provided to elementary school students who would otherwise have to cross railroad tracks to walk to school/home. Routes are established in a manner that maximizes efficiency and utilization of the district's resources.

With the Governing Board's authorization, transportation services are provided or arranged by the district for:

- Students traveling to and from school during the regular school day
- Activity trips and excursions
- School activities, expositions or fairs, or other activities determined to be for the benefit of students
- District employees and parents/guardians traveling to and from educational activities authorized by the district

- Students traveling to full-time occupational classes, including Community Based Instruction (CBI)

Special education students are provided transportation under the same guidelines as regular education home-to-school students unless their limitations require more individualized service. The Individual Education Program (IEP) team and/or Section 504 committee shall consider the following when determining the need for transportation for a student with a disability.

The district partners with the Orange County Transportation Authority (OCTA) Youth Ride Free Program. Youth Free Ride passes are available from your child's participating Orange County school. This free pass for youth ages 6 to 18 will allow them to get to important destinations on safe, clean, and reliable buses. Families can receive OCTA Youth Ride Free passes at their school site or the transportation office.

Unduplicated Pupils

The Superintendent or designee shall provide transportation to homeless children in accordance with law, Board policy, and administrative regulation.

Transportation Eligibility Exceptions

The following shall be exempt from fees:

- A. Students with a disability whose Individual Education Plans (IEP) specify home-to-school transportation.
- B. Families who qualify under state and federal laws and regulations for free or reduced-cost transportation.

Students who voluntarily transfer to other than their home school are not eligible for transportation.

The district accepts no obligation for transportation needs arising from approved interdistrict transfers. Transportation shall be the sole responsibility of the parent or guardian when the transfer is granted based on childcare needs.

Non-Mandated Transportation Services

Unduplicated Pupils/Foster Youth

No charge shall be made for any transportation of students whose individualized education program requires transportation.

Unduplicated pupils, including foster youth students, residing within transportation-eligible zones described in the scope of services, can apply for free school bus passes at the district's Transportation Office. To meet the new requirements in the Education Code, there will no longer be a reduced fee structure for unduplicated students for the 2022-23 school year.

Transportation Fees

The Governing Board desires to provide transportation services for students of the district as long as adequate funding is available for providing this service. Additionally, the Board recognizes that the community places a high priority on having this service available.

It is the intent of the Board to limit the expenditure of funds for transportation services that could otherwise be spent on educational programs. Since the community and the Board desire to maintain a reasonable level of transportation services and since additional funds will be needed to provide this service, the Board shall require users of transportation services to provide financial assistance to obtain this service subject to Education Code requirements. Although the requirement excludes unduplicated students from being charged a fee, effective in the 2023-24 school year, all students in grades K-12 and that reside in transportation-eligible zones can receive a bus pass at no cost regardless of unduplicated status.

When transportation is not specifically required by the IEP or Section 504 plan of a student with disabilities, the student shall be subject to the rules and policies regarding regular transportation offerings within the district, including the district's transportation fee structure and electronic bus pass system.

Mandated Transportation Services

Transportation for Students with Disabilities

The Governing Board desires to meet the transportation needs of students with disabilities to enable them to benefit from special education and related services. The district shall provide appropriate transportation services for a student with disabilities when the district is the student's district of residence and the transportation services are required by his/her individualized education program (IEP) or Section 504 accommodation plan.

The specific needs of the student shall be the primary consideration when an IEP team is determining the student's transportation needs. Considerations may include, but are not limited to, the student's health needs, travel distances, physical accessibility and safety of streets and sidewalks, accessibility of public transportation systems, midday or other transportation needs, extended-year services, and, as necessary, implementation of a behavioral intervention plan.

Special education students are transported under the same guidelines as regular education home-to-school students unless their limitations require more individualized service.

The Individual Education Program (IEP) team and/or Section 504 committee shall consider the following when determining the need for transportation for a student with a disability:

- The student's safety and health needs
- The least restrictive environment
- The student's difficulty in using regular transportation services
- The coordination of regular and special transportation
- The student's placement outside his/her school residence area

Following the IEP team meeting, the IEP team Case Manager shall complete and submit the Transportation Request Form.

Special education students will be taken to their designated bus stop. If the parent or guardian is not available to meet the student at the designated stop, the student will be returned to school. If the parent or guardian does not pick up the student by the time school closes, a school official will take the student to the local police department with the available information, including parent phone number(s), addresses, and emergency numbers. If the school is closed, the bus driver will take the student to the local police department. If the parent wishes to have the student dropped off at the bus stop without an adult (or designee) to meet the child, said parent will submit a signed Standard Release and Emergency Information Form to the Transportation Department.

Arrivals and departures shall not reduce the length of the school day for these students except as may be prescribed on an individual basis. The superintendent/designee shall establish and evaluate procedures to provide consistent pick-up and drop-off times for students with disabilities. The superintendent/designee shall establish procedures to ensure compatibility between mobile seating devices and bus securement systems.

When the district contracts with a non-public school or agency to provide Special Education services, the superintendent or designee shall ensure that the contract includes general administrative and financial agreements related to the provision of transportation services specified in the student’s IEP.

Guide dogs, signal dogs, and service dogs trained to provide assistance to disabled persons may be transported in a school bus when accompanied by disabled students, disabled teachers or persons training the dogs. (Education Code 39839).

Unduplicated Pupils – McKinney-Vento Students

Within the scope of services offered, and in accordance with law, Board Policy, and Administrative Regulation, McKinney-Vento students, where transportation is a barrier to accessing their educational services, shall be provided transportation on school buses, municipal buses, or through alternative transportation service providers, at no cost to the student.

Current School Bus and Alternative Transportation Services Offered

Figure 1 below provides details of district services provided on school bus routes.

	General Education	Special Education	Total
Routes	13	48	61
Students Transported	1433	870	2303
Pre School Aged Students	0	133	133
TK-6 Students Transported	565	425	990
7-12 Students Transported & Adult Transition	868	312	1180

	General Education	Special Education	Total
Unduplicated Students Transported (TK-12 & Adult Transition)	1158	454	1612
Percentage of Unduplicated Students Transported	81%	52%	-
Full & Reduced Pay	257	0	257
Free Bus Passes Issued	1176	0	1176

Figure 1: School Bus Transportation

Figure 2 provides the number of district students using alternative transportation services at no cost to students.

	McKinney-Vento	Special Education	Total
Alternative Transportation	3	50	53
Municipal Transportation Service	0	0	0
Rideshare Services	0	3	3

Figure 2: Alternative Transportation

Figure 3 below provides General Education and Special Education Ridership by Grade.

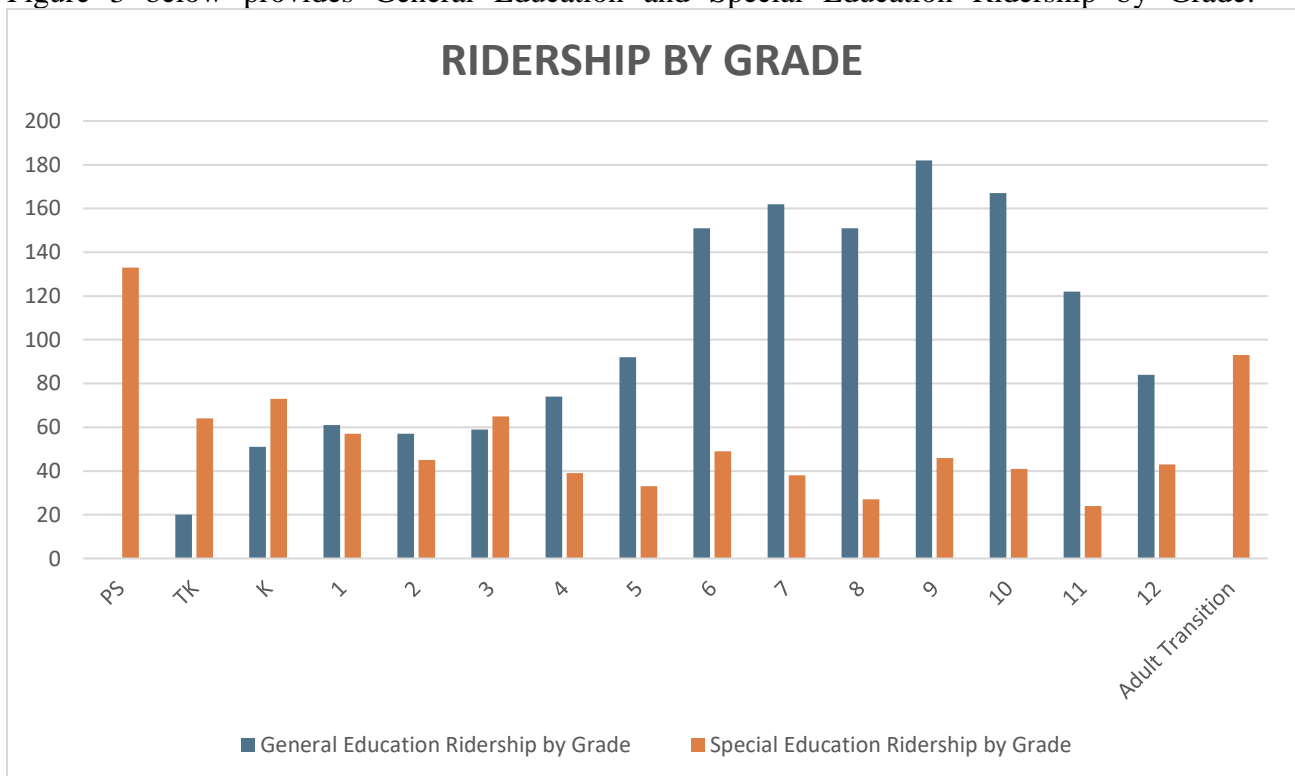


Figure 4 below provides General Education and Special Education Ridership PS-6th and 7-12 & Adult Transition.

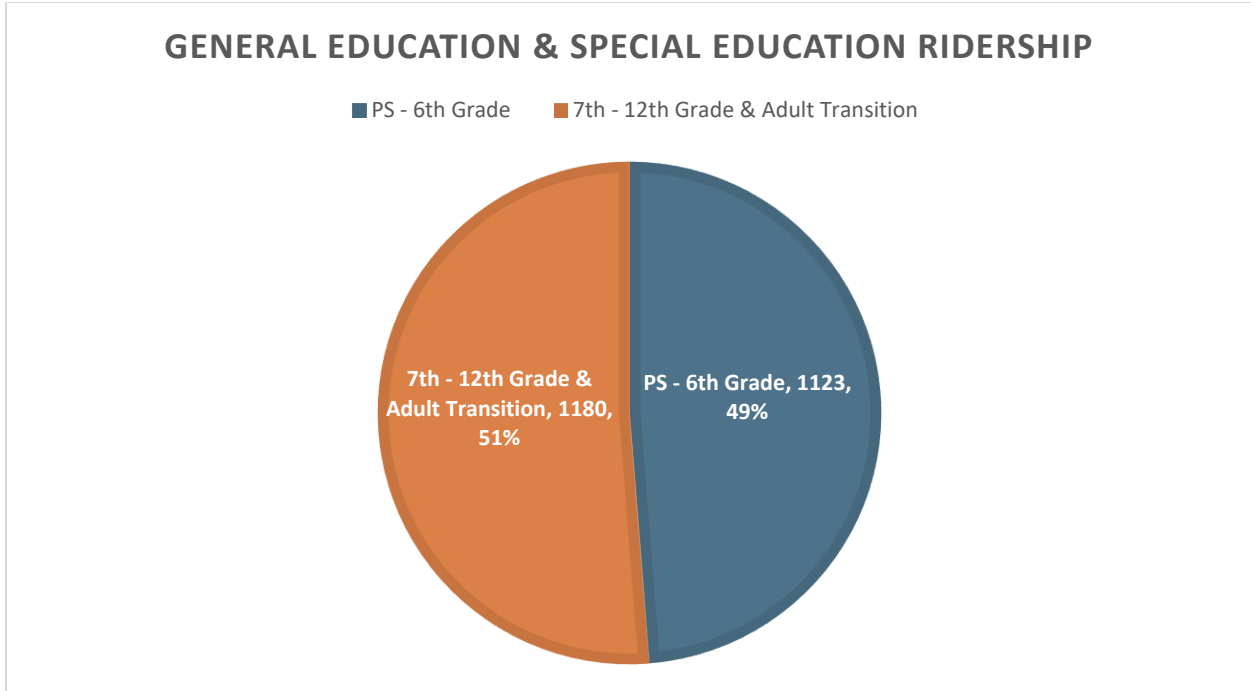
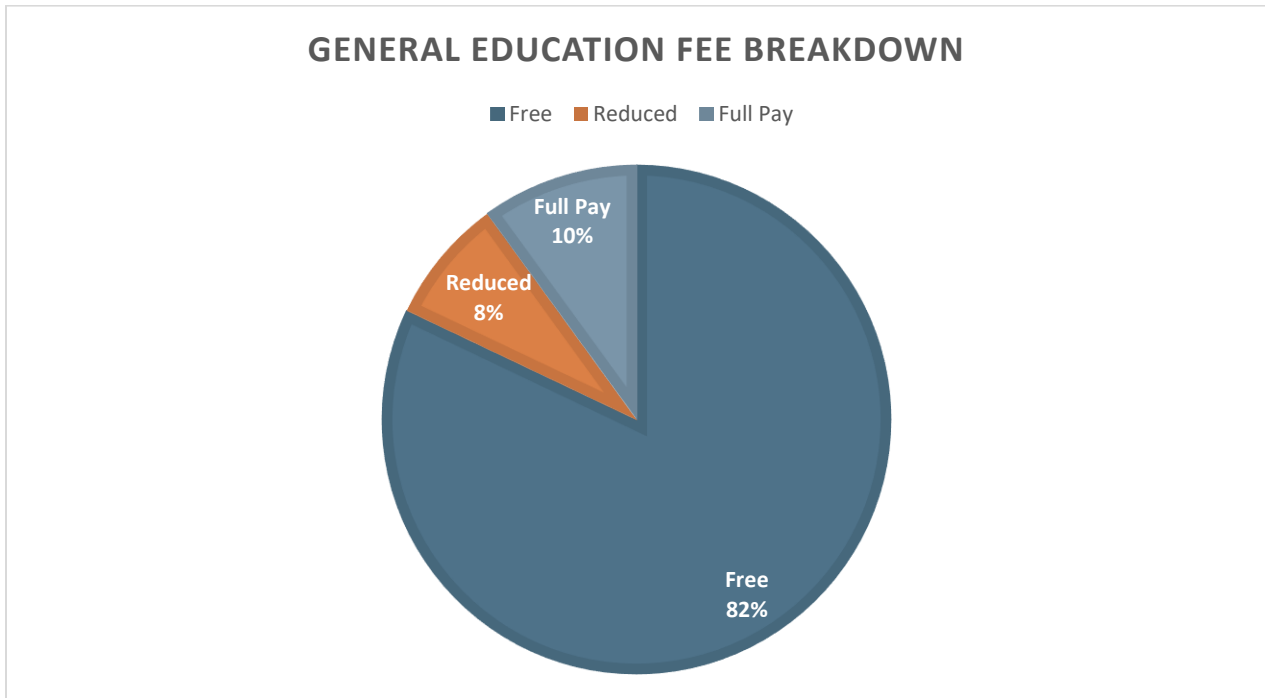


Figure 5 provides the detail for Free, Reduced, and Full Pay Transportation Options.



Transportation Funding and Finance

Figure 6 below contains the projected reimbursement based on the previous year’s transportation expenses

Revenue Calculation	
Total 2021-22 Transportation Expenses (Function 3600)	\$ 9,018,896.51
Less Capital Outlay (object 6XXX, Function 3600)	\$ 910,006.93
Less Nonagency Expenditures (Goal 7110,7150, Function 3600)	-
Estimated 60% Reimbursement	\$ 4,865,333.75
Less 2021-22 Transportation add-on (from LCFF Calculator)	\$ 1,488,060.00
Total Revenue (Object 8590, Resource 0000)	\$ 3,377,273.75
Expenditures and Other Financing Uses	
2000-2999 - Classified Salaries	\$ 4,193,864.70
3000-3999 - Employee Benefits	\$ 2,308,741.98
4000-4999 - Books and Supplies	\$ 996,000.19
5000-5999 - Services and other Operating Expenditures	\$ 610,282.71
6000-6999 - Capital Outlay	\$ 910,006.93
7000-7999 - Other Outgo	-
Total Expenditures	\$ 9,018,896.51

Figure 6: Transportation Funding Reimbursement Calculation

Board Approval Date: March 14, 2023.

The Transportation Plan and revenue calculations were developed in accordance with Education Code Sections 39800.1 and 41850.1 The Student Transportation Plan was made available on March 9, 2023.

Appendix: Required Stakeholder Consultations. In compliance with the mandate, Figure 7 lists the stakeholders invited to collaborate on the development of the LEA transportation plan.

Figure 7 Required Stakeholder Consultations

Stakeholder Entities	Date
Classified staff	February 3, 2023
Teachers	February 3, 2023
School Administrators	February 3, 2023
Students	February 3, 2023
Regional Local Transit Authority	February 3, 2023
Local Air Pollution District	February 3, 2023
Local Air Quality District	February 3, 2023

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

FUEL SERVICES, CITY OF PLACENTIA

Background

The district operates a fueling station to service our transportation fleet. Recently, the City of Placentia has expressed interest in utilizing the district's fueling services for their municipal vehicles. In response, the district has agreed to provide fuel to the city at our current cost per gallon, with an additional surcharge of \$0.10 per gallon to offset the costs associated with maintaining and repairing the fueling station, software usage, programming fuel access keys, and processing invoices. The district will also provide the city with the necessary fuel access keys and gate access codes, allowing usage during specified hours, including after-hours, weekends, and holidays. The city has committed to using the district's fueling equipment with reasonable care and will compensate the district for any loss or damage incurred.

Approval of this request will allow the district to enter into an agreement for fuel services with the City of Placentia, effective March 13, 2024 through December 31, 2025. The agreement may be extended for multiple years at the approval of the district and the city. Either party may terminate this agreement for any reason upon 90-day notice to the other party.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**AGREEMENT FOR FUEL SALES
BETWEEN THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT AND THE
CITY OF PLACENTIA**

THIS AGREEMENT, dated the _____ day of _____, in the County of Orange, State of California, is by and between **Placentia-Yorba Linda Unified School District** (hereinafter referred to as "DISTRICT"), and the **City of Placentia**, (hereinafter referred to as "CITY").

RECITALS

- A. The District's Transportation Department maintains a central fuel site located at the District's Education Center, 1301 E. Orangethorpe Ave., Placentia, Ca. 92870
- B. This site provides fuel for District vehicles that are assigned to various departments.
- C. The Placentia-Yorba Linda Unified School District has the capability to sell fuel to other government agencies, including, but not limited to federal, State, county, and city agencies and special districts.
- D. The District wishes to sell fuel to City, and City wishes to purchase fuel from District, subject to the terms of this Agreement.

NOW THEREFORE, the District and City agree as follows:

1. **Purchase of Fuel, Use of District's Fuel Location:** The District will allow the City to purchase fuel for the City's owned, leased, or operated vehicles and equipment at the District's Education Center. Vehicles exceeding the weight that District fuel area can accommodate will not be fueled at the District Education Center. The City's cost for fuel shall be the District's current cost per gallon, plus a \$0.10 per gallon surcharge that will be used to cover costs associated with fuel management, programming codes, card systems and invoicing. The City shall pay invoices received by the District within thirty (30) days of invoice receipt.

Only authorized City vehicles will be fueled at the fueling location. Under no circumstances will City employees be allowed to fuel their personal vehicles under this Agreement.

2. **Fuel Access Devices:** The District fuel site is controlled by an automated fuel system utilizing a key card system that tracks usage of each vehicle. The District will provide sufficient fuel access keys as requested by the City for assigned vehicles. Additionally, the District will provide gate access codes to be used by the City for after-hours, weekend and holiday access to the fuel location. Upon termination of the agreement for any reason, the City will return all fuel access devices within thirty (30) days.

3. **Duties of City:** The City shall exercise reasonable care in using the District's fueling equipment and entering District property to obtain fuel. The City shall reimburse the District for all loss or damage to fueling equipment, including but not limited to fuel access devices, caused by City or its employees. The City agrees to pay any costs incurred by the District for the cleanup and disposal of hazardous waste that may result from negligent operation of equipment by City employees. The City must immediately report to District any system malfunctions or fuel spills at the fuel site.

4. **Security Requirements:** The City agrees to take all reasonable measures to maintain site security by ensuring access gates are closed after using the fueling facility, reporting suspicious activities, and any other action deemed necessary to maintain a secure location and fuel supply.

5. **No Warranty or Representation:** The District makes no warranty or representation regarding the availability of fuel and reserves the right to restrict access to fuel or fueling facility. However, the District will make reasonable efforts to supply fuel in emergency situations.

6. **Indemnity:** The City shall be responsible for acts or omissions of the City, its officers, representatives, agents, employees or third party users under contract with the City arising out of this Agreement and which have caused or which are claimed to have caused accident, loss, injury, death or any other damage to persons or real or personal property, and shall indemnify, defend and save harmless the District, its officers, agents and employees, from and against all claims, actions, damages, liabilities and expenses, including attorneys' fees in connection therewith, without any right of contribution or indemnity from the District, its officers, representatives, agents or employees.

The District shall be responsible for acts or omissions of the District, its officers, representatives, agents, employees or third party users under contract with the District arising out of this Agreement and which have caused or which are claimed to have caused accident, loss, injury, death or any other damage to persons or real or personal property, and shall indemnify, defend and save harmless the City, its officers, agents and employees, from and against all claims, actions, damages, liabilities and expenses, including attorneys' fees in connection therewith, without any right of contribution or indemnity from the City, its officers, representatives, agents or employees.

No Indemnity for Punitive Damages. The indemnity provisions set forth in this section shall not be construed to obligate the District or City to pay any liability, including but not limited to punitive damages, which by law would be contrary to public policy or otherwise unlawful.

7. **Tort Liability:** Government Code section 895.2 imposes certain tort liability jointly upon public agencies solely by reason of such public agencies being parties to an agreement defined in Government Code section 895. Therefore, the District and City, as between themselves, pursuant to the authorization contained in Government Code

sections 895.4 and 895.6, each assumes the full liability imposed upon it or any of its officers, agents, representatives or employees by law for injury caused by a negligent or wrongful act or omission occurring in the performance of this Agreement, to the same extent that such liability would be imposed in the absence of Government Code section 895.2. To achieve this purpose, the District and City indemnifies and holds harmless each other for any loss, cost, or expense, including reasonable attorneys' fees that may be imposed upon or incurred by the District or City solely by virtue of Government Code section 895.2.

8. **Term and Termination:** The term of this Agreement shall be from March 13, 2024 through December 31, 2025, and may be extended for multiple years at the approval of the District and City. Either party may terminate this agreement for any reason upon ninety (90) days' notice to the other party.

9. **Audit:** Pursuant to California Government Code Section 8546.7, District and City acknowledge that every contract involving the expenditure of public funds in excess of \$10,000.00 shall be subject to audit by the State Auditor.

10. **Insurance:** City must obtain at its own expense and keep in force and effect during the term of the Agreement, including all extensions, policies of insurance or programs of self-insurance with policy limits in sufficient amounts to cover any and all potential liabilities of City hereunder. The applicable minimum limits shall in no way limit the City's indemnification obligations.

11. **Maintenance:** The fuel system shall be operated and maintained by the District, and all costs, including but not limited to maintenance costs, fees, and expenses, including any permit fees, associated therewith shall be borne by the District. Any damages to the fueling system, caused by the City, shall be paid by the City.

12. **Inspection:** The City has the right, upon not less than forty-eight (48) hours' notice to the District, to inspect all fuel records pertaining to this agreement.

13. **Parties Use:** Because of the business nature of the District, the City will have access to the District fuel pumps Monday through Friday, before 7:00 A.M., after 4:15 P.M. and between 11:00 A.M. to 1:00 P.M. Fuel pumps will be accessible Saturday, Sundays and Holidays at any time, provided there is no maintenance being performed on the pumps.

14. **Amendment:** This Agreement may be amended or modified only by an Agreement in writing approved by the governing body of the District and City.

15. **Conflict of Interest:** No director, officer, official, representative, agent or employee of the District or the City shall have any financial interest, direct or indirect, in this Agreement.

16. **Notices:** All formal notices, demands, and communications between the District

and City shall be given either by (i) personal service, (ii) delivery by reputable document delivery service such as Federal Express that provides a receipt showing date and time of delivery, or (iii) mailing in the United States mail, certified mail, postage prepaid, return receipt requested, addressed to:

If to District: Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870
Attn: Gary Stine, Assistant Superintendent

If to City: City of Placentia
401 E. Chapman Ave.
Placentia, CA 92870
Attn:

17. **Severability:** 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.

18. **Assignment:** The Agreement shall not be assignable by the District or City without the expressed written consent of the other Party, which consent shall not be unreasonably withheld. Any attempted assignment of this Agreement not in compliance with the terms of this Agreement shall be null and void and shall confer no rights or benefits upon the assignee.

19. **Waivers:** All waivers of any term or condition of this Agreement shall be in writing. No waiver of any term or condition shall be a waiver of any term or condition or the same term or condition at a different time.

20. **Nondiscrimination:** There shall be no discrimination by the District or City against any person on account of race, color, religion, sex, marital status, national origin, or ancestry in the performance of its obligation under this Agreement.

21. **Applicable Law:** This Agreement is executed and is to be performed in the City of Placentia, Orange County, California. This Agreement shall be governed and construed under the laws of the State of California and as if drafted by both parties hereto.

22. **Binding Effect:** This Agreement shall be binding upon and inure to the benefit of the parties and their successors and assigns.

23. **Attorney Fees:** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

24. **Entire Agreement:** This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by written notification executed by both parties to the Agreement.

In Witness Whereof the parties hereto have executed this Agreement as of the date first above written:

Placentia-Yorba Linda Unified School District

City of Placentia

Gary Stine
Assistant Superintendent

City Manager

Date

Date

City Attorney

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

CHARGE READY TRANSPORT PROGRAM

Background

District staff is securing an infrastructure funding rebate through Southern California Edison's (SCE) Charge Ready Transport (CRT) Program. The CRT program will provide infrastructure funds, allowing the district to install 12 direct current fast charging stations in the transportation bus yard. This will provide "fast charging" for the new electric school buses and allow for future electric vehicle expansion. SCE will provide a rebate of 80% of SCE's projected infrastructure project cost. SCE's project cost is estimated to be approximately \$211,910.40. The estimated rebate of the CRT Project is approximately \$169,529.

Securing funding through the Charge Ready Transport Program will allow the district to charge the new electric buses and upgrade existing utilities for future expansion of electric vehicles.

CRT Project Estimated Cost	\$300,000
CRT Project Estimated Rebate	169,529
Estimated Cost to District	\$130,471

Financial Impact

General Fund (0101)	\$130,471
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Administrator

Gary Stine, Assistant Superintendent, Administrative Services

CRT-2022-0030 Placentia Yorba Linda USD - PROJECT APPROVAL

3 messages

Brad Kaess <Brad.Kaess@sce.com>
To: Richard Jimenez <rjimenez@pylud.org>
Cc: Shahana Brown <Shahana.Brown@sce.com>

Good Morning Richard,

I am pleased to inform you that SCE's Charge Ready Transport (CRT) program can provide support for your vehicle electrification project at 1301 E Orangethorpe Ave., Placentia CA 92870.

Please review the information below, which includes the proposed rebate and terms. If you are in agreement with the information below, please reply to this email with I agree, and we'll forward

Please note that the numbers below are commensurate with Placentia-Yorba Linda Unified School District's installation of the following customer-side vehicle charging scope. If the infrastru

Customer-Side Infrastructure

(10) InCharge DC ICE-30 single port 30-kW EVSEs

(1) InCharge DC ICE-30 dual port 30-KW EVSE

(1) InCharge DC ICE-120 dual port 120KW EVSE

Utility-Side Infrastructure

Based upon the customer-proposed vehicle charging scope, SCE estimates that the following utility-side infrastructure upgrades will be needed to support the proposed project:

TOTAL SERVICE RUN INCLUDING TRENCHING

REMOVAL AND INSTALLATION OF 225KVA ON EXISTING POWER SOURCE

INSTALLATION OF 500KVA 480/277 TRANSFORMER

SERVICE TO CUSTOMER INSTALLED 400 AMP SWITCHGEAR

Charge Ready Transport Reservation of Funds

SCE will reserve the below funds for 60 calendar days. If a Program Agreement is not signed between SCE and Placentia-Yorba Linda Unified School District within 60 calendar days, the func

Utility-Side Infrastructure: Covered by CRT program funds at no additional charge to customer based upon SCE-estimated infrastructure needs.

Customer-Side Infrastructure: SCE can provide a make-ready rebate equal to 80% of Placentia-Yorba Linda Unified School District's cost to build the customer-side infrastructure not to excee

In order to qualify for the program, Placentia-Yorba Linda Unified School District must:

1. Commit to a minimum of 16 electric School Bus supported by the infrastructure over the next 10 years.

[2. Adhere to all program rules in the Program Handbook—including SCE approval of customer-side designs before any work is started, use of IBEW labor and EVITP-certified electricians f](#)

SCE looks forward to advancing your participation in CRT for the proposed project described above. Please reply to this e-mail with your acceptance of this rebate offer and we will begin prep

Thank you for your interest in Charge Ready Transport. We look forward to hopefully partnering with you on this project!

Brad Kaess CEM,BEP

Commercial / Industrial Energy Efficiency & Conservation Senior Specialist

Customer Engagement Division

T. 714-895-0219 | M. 714-520-1312

Brad.kaess@sce.com



24 Hour Emergency / Outage Hotline (800) 611-1911

[Power Outage Information](#)

[Charge Ready Transport](#)

[Privacy Notice](#)

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238K

Richard Jimenez <rjimenez@pylud.org>
To: Brad Rungr <brrunge@pylud.org>

Mon, Jan 29, 2024 at 11:54 AM

FYI,

I want to go over their handbook one more time. However, their estimated cost of the project is \$211,910.40. They reimburse us 80% of that. Do you think we can get the project done for that?



Richard Jimenez Director of Transportation at Placentia-Yorba Linda Unified School District

P: 714-985-8481 E: rjimenez@pylud.org
1301 E Orangethorpe Ave, Placentia, CA 92870
www.pylud.org

[Quoted text hidden]

CRT-2022-0030_T&DNarrative.pdf
238K

Richard Jimenez <rjimenez@pylud.org>
To: Brad Kaess <Brad.Kaess@sce.com>

Mon, Jan 29, 2024 at 5:23 PM

Hello Brad,

Yes, I agree.



Richard Jimenez Director of Transportation at Placentia-Yorba Linda Unified School District

P: 714-985-8481 E: rjimenez@pylud.org
1301 E Orangethorpe Ave, Placentia, CA 92870
www.pylud.org

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**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

ON-SITE TESTING SERVICES

Background

Federal regulations require that school bus drivers and transportation department employees in safety-sensitive positions be randomly tested for drugs and alcohol. Mobile Screening Solutions, Inc. provides on-site testing services utilizing a self-contained mobile trailer.

The district is mandated to implement and maintain Department of Transportation (DOT) certified testing programs for current and prospective employees, as necessary, to ensure compliance with the Federal Department of Transportation and State of California regulations.

Financial Impact

General Fund (0101) NTE \$16,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



16155 Sierra Lakes Parkway
Suite 160-321
Fontana, CA 92336
(888) 343-6673 Toll Free
(877) 235-5056 Fax
www.drugfreenetwork.org

February 16, 2024 (For school year July 1, 2024-June 30, 2025)

Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Avenue
Placentia, CA 92870

We are looking forward to our continued partnership with Placentia-Yorba Linda Unified School District (PYLUSD) for your drug and alcohol screenings, and supervisor trainings.

OBJECTIVE

Implement and maintain both DOT Certified and non-DOT Drug Testing program for current employees and prospective employees. Review and update current Drug Free Workplace policy and make changes as necessary to ensure compliance with the DOT and State of California Regulations.

SCOPE OF SERVICES

1. DOT Drug Testing (Drivers)

i. Per DOT Guidelines, all tests must be administered in accordance with the Department of Transportation for DOT Certified drivers and DOT safety sensitive jobs.

1. Controlled substance test must be conducted in accordance with 49 CFR Part 40 for DOT employees. The drugs tested are: Marijuana metabolites, Cocaine metabolites, Amphetamines, Opiate metabolites, and Phencyclidine

ii. On-site collection services:

i. Drivers will use MOBILE SCREENING SOLUTIONS, INC. for collections at PYLUSD (On-Site), when MOBILE SCREENING SOLUTIONS, INC. is administering tests on-site at any PYLUSD location. No additional collection fees or on-site fees assessed if set up in advance. Onsite collections utilize Alere or MedTox Laboratories.

c. Results:

ii. Lab results generally come back within 24 hours for negative results from receipt at laboratory. Weekends and holidays

must also be taken into consideration. Negative results will be signed off by an MRO (Medical Review Officer).

- iii. Both Negative and Positive results will be sent to MRO for confirmation via Medical Doctor. (Results generally come back in 48-72 hours.) Weekends and holidays must also be taken into consideration.
- iv. Results will be reported directly to PYLUSD. Results can be reported via Fax, E-mail, online, US Mail, or any combination. MOBILE SCREENING SOLUTIONS, INC. can also set up an online account via the internet for the DER and Assistant DER to access all results 24 hours a day, 7 days a week.

2. NON DOT Drug Testing (All other NON-DOT employees)

A. Type of testing:

- i. PYLUSD can choose to mirror the DOT policy testing the same drug spectrum, or may also request a 10 panel drug test.
 - 1. For the mirrored DOT 5 panel test, the drugs tested are: Marijuana metabolites, Cocaine metabolites, Amphetamines, Opiate metabolites, and Phencyclidine.
 - 2. For the 10 panel test, the drugs tested are: Amphetamines (amphetamine and methamphetamine), Cocaine metabolite, Marijuana metabolites, Opiates (codeine and morphine), Phencyclidine, Barbiturates, Benzodiazepines, Methadone, and Propoxyphene.

B. On-site collection services:

- v. Drivers may also use MOBILE SCREENING SOLUTIONS, INC. for collections at PYLUSD (On-Site), when MOBILE SCREENING SOLUTIONS, INC. is administering tests on-site at any PYLUSD location. No additional collection fees or on-site fees assessed if set up in advance. Onsite collections utilize Alere or MedTox Laboratories.

c. Results:

- vi. Lab results generally come back within 24 hours for negative results from receipt at laboratory. Weekends and holidays must also be taken into consideration. Negative results will be signed off by an MRO (Medical Review Officer), or a laboratory scientist.

- vii. Positive results will be sent to MRO for confirmation via Medical Doctor. (Results generally come back in 48-72 hours.) Weekends and holidays must also be taken into consideration.
- viii. Results will be reported directly to PYLUSD. Results can be reported via Fax, E-mail, online, US Mail or any combination. MOBILE SCREENING SOLUTIONS, INC. can also set up an online account via the internet for the DER and Assistant DER to access all results 24 hours a day, 7 days a week.

3. Alcohol Testing:

- i. MOBILE SCREENING SOLUTIONS, INC. can conduct alcohol testing on-site when collecting drug test specimens with no additional collection charge.

4. Drug Free Workplace Program

A. What our program offers to PYLUSD:

- i. Full Compliance and Defensibility.
- ii. Full Training for Supervisors, Human Resources, Employees.
- iii. Consultation and Management of Drug Free Workplace Program as a Third Party Administrator.
- iv. Compliance of Random Drug Testing including monthly draw of employees.
- v. Reporting all results and MIS reports yearly.

5. Support

- i. MOBILE SCREENING SOLUTIONS, INC. can be reached 24 hours a day, 7 days a week and are also available for on-site workplace drug testing, including reasonable suspicion, post-accident, random drug testing, and BAT testing.
- ii. MOBILE SCREENING SOLUTIONS, INC. will determine with the DER and other key officers monthly dates where we will do on-site testing (**at no additional charge**). This will allow the employees to come in for a random drug test and be back to work in minutes vs. hours going to a local lab.
 - 1. MOBILE SCREENING SOLUTIONS, INC. will work with officers and DER to determine what shifts and number of random employees must be tested each month and work around PYLUSD's schedule of suitable times.

2. MOBILE SCREENING SOLUTIONS, INC. will also be available for pre-employment drug testing, alcohol testing, and background check services for any new hire employment pools (no collection charge for a pool of 10 or more participants).

BILLING

1. Billing is generated monthly with detailed reports mailed.

CONTRACT TERMS

1. Contract terms are **Yearly**- No long term contracts. ***MSS's goal is to deliver superior service every day***, therefore, we do not feel the need to "lock in" contracts. Our goal at MOBILE SCREENING SOLUTIONS, INC. is to develop long-term relationships with our partner companies. We do ask that PYLUSD provide a two-week notice of termination, if applicable.

PYLUSD RESPONSIBILITIES

For Drug Screening:

a. On-site DOT Drug Screening:

1. **MOBILE SCREENING SOLUTIONS, INC. will be happy to collect DOT drug tests on-site. The officers of PYLUSD and MOBILE SCREENING SOLUTIONS, INC. will set up monthly dates for on-site collection services.**
2. **MOBILE SCREENING SOLUTIONS, INC. is also available for reasonable suspicion and accidents for DOT drug tests onsite (Additional fees apply). Depending on location, a third party clinic or collection service may be utilized for timely service.**

For Alcohol Screening:

a. DOT Alcohol Screening:

3. MOBILE SCREENING SOLUTIONS, INC. will perform on-site BAT and STT (saliva) blood alcohol tests as determined by random selection, pre-employment, or post accident service.

BENEFITS TO PYLUSD

MOBILE SCREENING SOLUTIONS, INC. will save your company money and time on drug testing, alcohol testing, and background checks. MOBILE SCREENING SOLUTIONS, INC. provides results generally in 24 hours or less for negative, 72 hours or less for positive (due to confirmation process). **We can come to you and collect on-site**, or you can send your employee/ applicant to a collection site close to PYLUSD's location, yards, or the employee's home.

FEES

Drug Testing Services: \$68.00 for DOT, \$55.00 for Non- DOT Urine drug testing at **Quest Diagnostics or LabCorp** (your choice). Drug test includes collection, lab analysis, initial screen, confirmation, MRO review and reporting. *For on-site testing MOBILE SCREENING SOLUTIONS, INC. utilizes MedTox and/or Alere Laboratories and we generally have results back the same day or within 24 hours of testing.

MOBILE SCREENING SOLUTIONS, INC. will dedicate times/dates each month for random drug testing and employment pool drug testing at NO additional costs to PYLUSD.

If you send the client to a Non-Approved lab or clinic, there may be an additional charge of \$35.00 per person. This is a pass-through charge for using out-of-network labs. There may also be a fee charged by the collection site for collection billed directly to the individual being tested.

Drug Free Workplace Program. MOBILE SCREENING SOLUTIONS, INC. will select the random draw for employees. The fee for this service is \$275.00 annually. This fee includes customized forms, customized manuals for HR Department, Supervisors, and Employees and administrative random selection set-up. We will work with Safety Manager to incorporate company policy and procedures.

We will also review your current documents at no additional charge.

BREAKDOWN OF COSTS AND FEES:

<u>Drug Testing:</u>	<u>Cost:</u>
DOT Drug Testing (urine)	\$68.00 Includes Collection, MRO reporting, Results, and Compliance.
Non DOT Drug Testing (urine)	\$55.00 Includes Collection, MRO reporting, Results, and Compliance.
On-site collection	\$195.00 On-site collection fee includes 2 hours standby- over 2 hours \$78.00 per hour for collector rate applies
After Hours Post Accident Collection	\$195.00 Per Call plus cost of service called for, i.e. DOT or non-DOT drug test. Depending on the location, there may be additional millage charge of 58.5 cents per mile per IRS regulations.
Non Approved Collection Site	\$35.00 per collection. (Clinics and non-approved collection centers)
Alco-Screen 2 Minute DOT Approved Alcohol Test	\$30.00 per DOT employee. (Utilized for on-site collections)
Random Selection Set-up	\$295.00 per year. (Drug Free Workplace Program and Clearinghouse)
Training	\$85.00 per person, includes certificates. (DOT Supervisor training, Human Resource staff training, Employee training). We also offer Sexual Harassment training and Workplace Violence Training, also \$55.00 per person.
Consulting	\$375.00 per hour. (Drug Free Workplace Program and Clearinghouse, training outside of training listed above.)

Background Checks: Cost:

Package 1 (non driver)	\$39.95. (Nationwide Criminal Summary Report, Social Security Address Trace, Social Security Number Verification, and Sexual Offender Search- all 50 States).
Package 2 (driver)	\$49.95 + DMV Access Fees (Motor Vehicle Report, Drivers License Verification Nationwide Criminal Summary Report, Social Security Address Trace, Social Security Number Verification, and Sexual Offender Search- all 50 States).

CLOSING

We understand how important it is that public school districts such as PYLUSD are offered the best possible solutions at the most reasonable prices. MOBILE SCREENING SOLUTIONS, INC. will ensure that your organization receives the best possible services at the lowest prices available. MOBILE SCREENING SOLUTIONS, INC. strives to be the “go to” resource for each company we work with. We are your consultants to a Drug Free Workplace. We want to be your partner, not just a vendor.

MOBILE SCREENING SOLUTIONS, INC. will also periodically review your Drug Free Workplace program/services and suggest ways to save you money, and more importantly, time! We also have a full line of other services that, should the need arise, we can be there to help with background checks, drug detection assessments, oral drug testing (non-DOT), hair follicle testing, and much more! For more information, visit us online at www.drugfreenetwork.org.

MOBILE SCREENING SOLUTIONS, INC. takes great pride in what we can offer and how we can help PYLUSD succeed as a Drug Free Workplace. We appreciate the opportunity to serve PYLUSD and we look forward to working with you for many years to come!

Sincerely,

A handwritten signature in black ink, appearing to read "Harrison Lux", written in a cursive style.

Harrison Lux
(909) 224-0801 direct
(888) 343-6673 toll free

Enclosures

RESPONSE

This letter correctly sets forth the understanding of services offered.

Accepted by (signature)	Title	Date
_____	() _____	ext: _____
Print Name	Phone Number/ Extension	

Please fax to (877) 235-5056.

Your account manager will contact you after receipt of this fax.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

INDEPENDENT CONTRACTOR AGREEMENT WITH STRATEGIC KIDS, LLC

Background

Placentia-Yorba Linda Unified School District would like to offer after-school enrichment programs, such as Chess and field games called Masters of the Field. Strategic Kids offers our students opportunities to engage in fun games and exciting lessons. Qualified coaches from Strategic Kids will run each program focused on teaching strategies such as teamwork, leadership skills, and sportsmanship. The ultimate goal of each class is for the students to engage in outdoor activities and for each program to teach the students important skills.

For example, Strategic Kids 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 Strategic Kids' coaches. The classes offered through Strategic Kids will provide an opportunity for students to engage with their peers on campus. This agreement will allow schools to schedule programs from March 13 - June 7, 2024.

Financial Impact

Budgeted ELOP Funds, NTE: \$45,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director, Early and Expanded Learning
Brenda Hohnstein, Assistant Director, Expanded Learning

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 13th day of March, 2024, by and between _____

Strategic Kids, 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)
after-school enrichment classes for Morse, Rio Vista, Rudy Drive, Topaz, Tynes and Valedex.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on March 13, 2024, and will diligently perform as required and complete performance by June 7, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
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 \$ NTE \$45,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
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: Strategic Kids

Is individual retired from Cal STRS: Yes No

from CalPERS: Yes No If yes, date retired: _____

Signature: 

Phone #: (949) 215-6956

Fax #: orangecounty@strategickids.com

Date: 02/13/2024

Social Security/Tax ID 46-1991549

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/ service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials JB.

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 JB.

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 JB.

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.

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.

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.

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.

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.

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 JB.

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.

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.

The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

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.

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.

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.

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.

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.

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
March 12, 2024**

INDEPENDENT CONTRACTOR AGREEMENT WITH DREAMS FOR SCHOOLS

Background

This agreement establishes the intention of Dreams for Schools to work with the Placentia-Yorba Linda Unified School District to provide enrichment during the expanded learning 2024 spring camp. Students will have the opportunity to learn and develop skills in science, technology, engineering, and math (STEM) fields and develop coding knowledge to engage the student's curiosity around coding, web development, engineering, and robotics. The mission of Dreams for Schools is to inspire, create, and educate students to be STEM literate with the hard and soft skills needed to become the critical thinkers, creative leaders, and technologists of tomorrow. We request permission to add these classes to our four 2024 spring camps hosted at Fairmont Elementary School, Glenview Elementary School, Lakeview Elementary School, and Morse Elementary School.

Financial Impact

Budgeted ELOP Funds, NTE: \$ 3,400

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director, Early and Expanded Learning
Brenda Hohnstein, Assistant Director, Expanded Learning

**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
March 12, 2024**

INDEPENDENT CONTRACTOR AGREEMENT WITH THE ART OF EDUCATION UNIVERSITY

Background

The expanded learning division is invested in offering academic tutoring to over 2500 students we serve after school. To ensure our child care teachers have the training to provide lessons and instructional resources, we are seeking the board's approval to partner with The Art of Education University (AOEU). The Art of Education is a customizable K -12 curriculum platform that provides our staff with lesson plans and instructional support to help close the learning gap in math and literacy skills through the arts. In addition, AOEU provides instructional video training and supplemental resources to strengthen staff professional growth in classroom management and how to differentiate the learning needs of learners.

The licenses for the lesson plans, instructional resources, and training videos are offered to every child care teacher at all 21 elementary schools, including every elementary classroom teacher. This 18-month agreement also includes in-person or online training to ensure we are using the program to its fullest potential. This contract is from March 13, 2024, through September 30, 2025.

Financial Impact

Budgeted ELOP Funds, NTE: \$132,300

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director, Early and Expanded Learning
Brenda Hohnstein, Assistant Director, Expanded Learning

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."


WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

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2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
 3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
 4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
 5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
 6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
 7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
 8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
 9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
 10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
 11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
 12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature:  _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____ (Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of ~~\$1,000,000~~ per occurrence, unless the business is a sole proprietorship. Initials SK. **\$500,000**

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 SK.

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 SK.

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 SK.
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 USD

Quote published on January 17, 2024

Placentia-Yorba Linda Unified

1301 E. Orangethorpe Ave.
Placentia, CA 92870

Gary Stine

Assistant Superintendent, Business Services
gstine@pylusd.org
(714) 985-8417 Ext. 82419

Comments from Jennifer Gurs

Contract terms March 13, 2024 - September 30, 2025.

Jennifer Gurs - "Regional Sales Manager"



Products & Services

Item & Description	Quantity	Unit Price	Total
<p>Site License Curriculum Suite One Year Term</p> <p>"FLEX Curriculum Customizable K-12 curriculum platform with on-demand access to lesson plans and instructional resources designed to support closing Learning Gaps with our standards-aligned lessons and resources that incorporate a variety of core and art content that also includes math and literacy skills.</p> <p>PRO Learning Personalized professional learning platform with on-demand access to instructional video training and supplemental resources to strengthen staff's professional growth in Behavior/Classroom Management, Differentiation Needs of Learners, and Supporting Math/Literacy through the Arts.</p> <p>The number of licenses issued is the total number of confirmed site-based K-12 teachers opting in for supplemental visual arts instructional resources during the enrollment period. "</p>	21	\$6,300.00	\$132,300.00 for 18 months

One-time subtotal	\$132,300.00
Total	\$132,300.00

Signature

Signature

Date


Printed name

This quote expires on March 29, 2024

Purchase Terms

To complete your purchase in a timely manner, please provide the following documents:

- Signed quote/service order form
- Purchase order (PO) and/or payment
- Sales tax exemption form, if applicable

 [Click here](#) to review our company's privacy policy. All terms, conditions, and warranties are the contract holder and are subsequently transferrable. Payment terms are net 30.

By signing below, I acknowledge that I have read and understood AOEU's terms and conditions and privacy policy.

Any questions? Please let me know!



Jennifer Gurs

"Regional Sales Manager"

jennifergurs@theartofeducation.edu

+15152725172

The Art of Education University

518 Main Street Suite A

Osage IA 50461

1. ACCEPTANCE OF TERMS

Welcome to the Platform of The Art of Education University (“AOEU”, “we”, or “us”). The following terms and conditions, together with any documents they expressly incorporate by reference (collectively, the “Terms of Use”), govern your access to and use of www.theartofeducation.edu, including any content, functionality, and services offered on or through <https://theartofeducation.edu/> and any mobile, tablet or other application that interfaces with <https://theartofeducation.edu/> (together, the “Platform”), whether as a guest or a registered user.

Please read the Terms of Use carefully before you begin using the Platform. By accessing, downloading, installing, or using our products and/or services, you agree to be bound by the Terms of Use, which you acknowledge that you have read and understood.

Please note that these Terms may change from time to time. We will post any changes to our Terms on the Platform and our website and, if the changes are material, we will provide a written notice to current customers within 30 days. When we update the Terms, we will note the date of its most recent revision. Your continued access to or use of the Platform after we have posted changes to the Terms as set forth above and have otherwise complied with the applicable laws regarding changes in the notice, will indicate that you agree to be bound by such changes. If you do not agree with such changes, you have the right to cease accessing or using the Platform. When we make changes to our policy, we will make a good faith effort to provide notice of material changes to these policies before the updates come into effect. While we reserve the right to make changes as needed without advance notice (for example, to comply with state or federal statute) we will make a good faith effort to provide advance notice of updates.

2. SUBSCRIPTIONS, RENEWALS, & PAYMENTS

Each Subscription will have a dated term, subscription quantity, and product(s) purchase. Prices may increase up to 8%, (but not limited to) each year (excludes promotional credits/free months/other items not charged for). Subsequent additions and renewals may be included under the initial or existing subscriptions. Payment must be received net 30 from the time of invoice. Failure to pay can result in losing access to paid services and subscriptions.

3. ACCESSING THE PLATFORM AND ACCOUNT SECURITY

We reserve the right to withdraw or amend the Platform and any service or material we provide on the Platform in our sole discretion without notice. From time to time, we may restrict access to some parts of the Platform, or the entire Platform, to users, including registered users, unless they purchase the applicable subscription.

Your user name and password are specific to you, and you agree to keep it confidential and not allow others to access the Platform using your login credentials. You agree to notify us immediately of any unauthorized access to or use of your user name or password, and to change your password immediately. You should use particular caution when accessing your account from a public or shared computer so that others are not able to view, save, or record your password or other personal information.

We have the right to disable any user account if, in our opinion, you have violated any provision of the Terms of Use.

4. TERMINATION

You may cease using the Platform at any time and have the ability to terminate your paid subscription at the end of the existing term with a 60-day written notice. We reserve the right to terminate your use of the Platform if the Terms are proven to be violated.

5. RELIANCE ON INFORMATION POSTED

The information presented on or through the Platform is made available solely for general information. The accuracy, completeness, or usefulness of this information is not warranted. Any reliance you place on such information is strictly at your own risk. We disclaim all liability and responsibility arising from any reliance placed on such materials by you or any other visitor to the Platform, or by anyone who may be informed of any of its contents.

The perspectives shared by individual writers, course authors, and other content creators at AOEU do not necessarily represent the beliefs or official policies of the institution itself.

6. INTELLECTUAL PROPERTY RIGHTS

The Platform and its entire contents, features, and functionality (including but not limited to all information, software, text, displays, images, video, and audio, and the design, selection and arrangement thereof), are owned solely by AOEU, its licensors, and/or other providers of such material and are protected by United States and/or international copyright, trademark, patent, trade secret, and other intellectual property or proprietary rights laws.

The Terms of Use permit you to use the Platform and certain of its content for your personal, non-commercial use only, unless you purchase a subscription that expressly permits use of the content in your classroom during the term of such subscription. Material on the Platform or available through your subscription is not for resale or redistribution. If you have purchased a subscription and in accordance with the terms and conditions of your subscription you are sharing, or modifying and sharing, Platform material in a public forum, you must provide attribution to AOEU by linking to theartofeducation.edu. Upon the expiration of any subscription or purchase, and therefore your license to use AOEU materials, you must discard any content that you have obtained, shared, modified, or otherwise retained throughout the course of such subscription.

You must not:

- Modify copies of any materials from the Platform or made available pursuant to your subscription, unless for use in your own classroom. You may not claim any resources as your own, sell modified versions of any resource, or present any resources publicly as your own ideas.
- Use any illustrations, photographs, video, or audio sequences, or any graphics separately from the accompanying text, unless for use in your own classroom.
- Delete or alter any copyright, trademark, or other proprietary rights notices from copies of materials, resources, or content from this site or found in your subscription.

No right, title, or interest in or to the Platform or any materials, resources, or content on the Platform is transferred to you, and all rights, including but not limited to intellectual property rights, not expressly granted are reserved by AOEU. Any use of the Platform or any materials, resources, or content on the Platform not expressly permitted by these Terms of Use is a breach of these Terms of Use and may violate copyright, trademark, and other laws. Any infringement on the intellectual property rights of AOEU or its licensors may subject you to civil and criminal penalties.

If you post any materials, including, but not limited to, photographs, videos, images, text, graphics, or any other content on the Platform (“User Contributions”), you grant AOEU, its affiliates, licensors, and sublicensees a non-exclusive, royalty-free, perpetual, irrevocable, and fully sub-licensable right to use, reproduce, modify, adapt, publish, perform, translate, create

derivative works of, distribute, and display such User Contributions throughout the world in any media. You grant AOEU, its affiliates, licensors, and sublicensees the right to use the name that you submit in connection with such User Contributions, if we choose. You represent and warrant that you own or otherwise control all of the rights, including, but not limited to, intellectual property rights to the User Contributions that you post; that the User Contributions are accurate; that use of the User Contributions you supply does not violate the Terms of Use and will not cause injury to any person or entity; that the User Contributions do not and will not infringe, misappropriate, use, or disclose without authorization or violate any copyright, trademark, trade secret right, or any other intellectual property or other property right of any third party; that the User Contributions are not unlawful, fraudulent, threatening, abusive, libelous, defamatory, or obscene; and that you will indemnify AOEU, its affiliates, licensors, and sublicensees for any and all claims resulting from any User Contributions you supply. AOEU has the right, but not the obligation, to monitor, edit, and/or remove any User Contributions. AOEU takes no responsibility and assumes no liability for any User Contributions posted by you or any third party.

7. TRADEMARKS

The AOEU name, the AOEU logo, and all related names, logos, product and service names, designs, and slogans (“Trademarks”), whether registered or unregistered, are intellectual property of AOEU or its affiliates or licensors. AOEU’s Trademarks are protected by trademark laws of the United States and international treaties, as well as other domestic and international laws. All other names, logos, product and service names, designs, and slogans on the Platform are the trademarks of their respective owners. The Trademarks owned by AOEU or any of our affiliates or licensors may not be used unless you receive prior authorization from AOEU.

8. COPYRIGHT POLICY

We take claims of copyright infringement seriously. We will respond to notices of alleged copyright infringement that comply with applicable law. If you believe any materials accessible on or from the Platform infringe your copyrights, you may request removal of those materials (or access to them) by submitting written notification to our copyright agent designated below. In accordance with the Online Copyright Infringement Liability Limitation Act of

the Digital Millennium Copyright Act (17 U.S.C. § 512) (“DMCA”), the written notice (the “DMCA Notice”) must include substantially the following:

1. Your physical or electronic signature.
2. Identification of the copyrighted work you believe to have been infringed or, if the claim involves multiple works, a list of such works.
3. Identification of the material you believe to be infringing in a sufficiently precise manner to allow us to locate that material.
4. Adequate information by which we can contact you (including your name, postal address, telephone number, and, if available, email address).
5. A statement that you have a good faith belief that use of the copyrighted material is not authorized by the copyright owner, its agent, or the law.
6. A statement that the information in the written notice is accurate.
7. A statement, under penalty of perjury, that you are authorized to act on behalf of the copyright owner.

Our designated copyright agent to receive DMCA Notices is:

Jordan Decker

Legal Counsel to AOEU

BrownWinick Law Firm

666 Grand Avenue, Suite 2000 Ruan Center

Des Moines, IA 50309

(515) 242-2400

Jordan.decker@brownwinick.com

If you fail to comply with all of the requirements of Section 512(c)(3) of the DMCA, your DMCA Notice may not be effective. Please be aware that if you knowingly materially misrepresent that material or activity on the Platform is infringing your copyright, you may be held liable for damages (including costs and attorneys’ fees) under Section 512(f) of the DMCA.

If you believe that your User Contributions were removed or access to it was disabled by mistake or misidentification, or that you have the appropriate authorization from the copyright owner, the copyright owner’s agent, or pursuant to the law, to upload and use any material that you uploaded or used, you may file a counter-notification with us (a “Counter-Notice”) by submitting written notification to our copyright agent designated above.

Pursuant to the DMCA, the Counter-Notice must include substantially the following:

1. Your physical or electronic signature.
2. An identification of the material that has been removed or to which access has been disabled and the location at which the material appeared before it was removed or access disabled.
3. Adequate information by which we can contact you (including your name, postal address, telephone number, and, if available, email address).
4. A statement under penalty of perjury by you that you have a good faith belief that the material identified above was removed or disabled as a result of a mistake or misidentification of the material to be removed or disabled.
5. A statement that you will consent to the jurisdiction of the Federal District Court for the judicial district in which your address is located (or if you reside outside the United States for any judicial district in which the Platform may be found) and that you will accept service from the person (or an agent of that person) who provided the agent designated above with the complaint at issue.

The DMCA allows us to restore the removed content if the party filing the original DMCA Notice does not file a court action against you within ten (10) business days of receiving the copy of your Counter-Notice.

Please be aware that if you knowingly materially misrepresent that material or activity on the Platform was removed or disabled by mistake or misidentification, you may be held liable for damages (including costs and attorneys' fees) under Section 512(f) of the DMCA.

We reserve the right to disable and/or terminate the accounts of users who violate our Copyright Policy and take any and all other legal actions subject to our discretion.

9. LIMITATION ON LIABILITY

IN NO EVENT WILL AOEU, OUR AFFILIATES, OR OUR LICENSORS, SERVICE PROVIDERS, EMPLOYEES, AGENTS, OFFICERS OR DIRECTORS BE LIABLE FOR DAMAGES OF ANY KIND, UNDER ANY LEGAL THEORY, ARISING OUT OF OR IN CONNECTION WITH YOUR USE, OR INABILITY TO USE, THE PLATFORM, ANY PLATFORMS LINKED TO IT, ANY CONTENT ON THE PLATFORM OR SUCH OTHER PLATFORMS OR ANY SERVICES OR ITEMS OBTAINED THROUGH THE PLATFORM OR SUCH OTHER PLATFORMS, INCLUDING ANY DIRECT,

INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, PAIN AND SUFFERING, EMOTIONAL DISTRESS, LOSS OF REVENUE, LOSS OF PROFITS, LOSS OF BUSINESS OR ANTICIPATED SAVINGS, LOSS OF USE, LOSS OF GOODWILL, LOSS OF DATA, AND WHETHER CAUSED BY TORT (INCLUDING NEGLIGENCE), BREACH OF CONTRACT OR OTHERWISE, EVEN IF FORESEEABLE. THE FOREGOING DOES NOT AFFECT ANY LIABILITY WHICH CANNOT BE EXCLUDED OR LIMITED UNDER APPLICABLE LAW.

10. INDEMNIFICATION

To the extent permitted by law, Supplier and District will agree to mutual indemnification, which means that both parties, its affiliates, licensors, sublicensees, and service providers, and their respective officers, directors, employees, contractors, agents, licensors, suppliers, successors and assigns from and against any claims, liabilities, damages, judgments, awards, losses, costs, expenses or fees (including reasonable attorneys' fees) arising out of or relating to your violation of these Terms of Use or your use of the Platform, including, but not limited to, your User Contributions, any use of the Platform's content, services and products other than as expressly authorized in these Terms of Use or your use of any information obtained from the Platform.

11. GOVERNING LAW AND JURISDICTION

All matters relating to the Platform and the Terms of Use and any dispute or claim arising therefrom or related thereto (in each case, including non-contractual disputes or claims), shall be governed by and construed in accordance with the internal laws of the State of Iowa without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of, or related to, the Platform or the Terms of Use shall be instituted exclusively in the federal courts of the United States or the courts of the State of Iowa. You waive any and all objections to the exercise of jurisdiction over you by such courts and to venue in such courts.

12. PRIVACY POLICY

All information we collect on the Platform is subject to our [Privacy Policy](#). By using the Platform, you consent to all actions taken by us with respect to your information in compliance with the Privacy Policy.

13. HOW TO CONTACT US

This Platform is operated by:
The Art of Education University
518 Main Street, Suite A
Osage, IA 50461.

All other feedback, comments, requests for technical support and other communications relating to the Platform should be directed to:

info@theartofeducation.edu.

Thank you for visiting The Art of Education University.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT BETWEEN STAGELIGHT PERFORMING ARTS AND
EXPANDED LEARNING**

Background

This agreement establishes the intention of Stagelight Performing Arts to work together with the Placentia-Yorba Linda Unified School District to provide after-school acting, music, and dance programs with expanded learning.

Over the course of ten weeks, Stagelight Performing Arts classes will allow students at Woodsboro Elementary School and Morse Elementary School to engage in various acting, music, and dance exercises. At the conclusion of the ten-week program, a one-act show will be held for parents and families to attend. Their staff is well-trained and is accompanied by our child development teacher. We request permission to continue adding value to our programs by providing activities that catch the interest of PYLUSD students during the 2023-24 school year.

Financial Impact

Budgeted ELO-P Funds, NTE: \$21,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director of Expanded Learning

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 13th day of March, 2024, by and between Stagelight Performing Arts, 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)
Stagelight will have an on-campus after school drama and musical theater program for 10 weeks at two sites.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on March 20, 2024, and will diligently perform as required and complete performance by May 29, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
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 \$21,000.00 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: Stagelight Performing Arts
Is individual retired from Cal STRS: Yes No
from CalPERS: Yes No If yes, date retired: _____
Signature: _____
Phone #: 7143368745
Fax #: _____
Date: 02/20/2024
Social Security/Tax ID 46-2418212

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^{AG}_____.

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^{AG}_____.

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^{AG}_____.

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^{AG}_____.
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.



QUOTE: 2 SCHOOLS

2657 Saturn Street
Brea, CA
92821

Quote

February 19, 2024

Quote to

PYLUSD
1301 E. Orangethorpe
Placentia, CA
92870

Bidding Organization

Stagelight Performing Arts
2657 Saturn Street
Brea, CA
92821

Description	Qty	Unit price	Total price
On-Campus After School Drama & Musical Theatre Classes for TK/K: 1/2 hour each	20	\$200.00	\$4,000.00
On-Campus After School Drama & Musical Theatre Classes: 1 hour each for grades 1-3, one hour each for grades 4-6	40	\$400.00	\$16,000.00
Materials Fee (scripts, props, set pieces, etc.) anc	2	\$500.00	\$1,000.00

Subtotal **\$21,000.00**

\$21,000.00

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

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 FOR SPRING 2024 SESSION

Background

This agreement establishes the intention of Bright Artists to work together with the Placentia-Yorba Linda Unified School District to provide art instruction for students participating in the After School Education and Safety Programs (ASES) at Melrose, Rio Vista, Ruby Drive, Topaz, and Tynes Elementary Schools in the spring of 2024. Bright Artists will provide the necessary staff, supplies, and equipment to conduct weekly classes at each site for a total of six weeks. Bright Artists and our district have been partners since 2016.

Financial Impact

Budgeted ELOP Funds, NTE: \$4,602

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Director of Expanded Learning

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 12 day of March, 2024, by and between _____

Bright Artists, 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)

Art instruction for students participating in the ASES program at Melrose, Rio Vista, Ruby Drive, Topaz and Tynes

2. The Consultant/Contractor will commence providing services under this AGREEMENT on 4/15/24, and will diligently perform as required and complete performance by 5/24/24. 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 \$ NTE 4,602.00 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: Bright Artists

Is individual retired from Cal STRS: Yes ___ No ___

from CalPERS: Yes ___ No X If yes, date retired: _____

Signature: [Handwritten Signature]

Phone #: 714-803-1954

Fax #: n/a

Date: 2/20/24

Social Security/Tax ID: 90-098 01632

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence unless the business is a sole proprietorship. Initials JK

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 JK

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 JK

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.

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.

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.

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.

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.

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 JK

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.

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.

The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

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.

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.

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.

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.

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.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**K-8 WRITER'S WORKSHOP SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT
PARTNERSHIP WITH MOMENTUM IN TEACHING**

Background

The Momentum In Teaching team supports writing education through specialized writing training focused on developing teachers' literacy instruction practices through an approach that honors what they know while building on the responsive and highly effective model of reading and writing practices. Having experience in grade levels kindergarten through eighth, the team prides itself in adapting their knowledge and vast experience to meet the needs of all faculty. Teachers leave the training sessions with the skills, confidence, and enthusiasm to implement their new practice immediately.

Writing education is foundational to equip students with the essential communication skills needed to express ideas, convey information, and engage effectively with others in various personal and academic contexts. Through this professional development series, teachers will work alongside a Momentum In Teaching trainer to gain insight and develop writing best practices related to CA State Standards and foundational skills through a Writing Workshop approach referencing the district's adopted curriculum for K-8 educators. The sessions will focus on "Layering the Groundwork" (workshop principles, writing process, mini-lessons, assessment-driven conferencing, and small group instruction) with targeted audiences by grade level.

The services will be provided during the Placentia-Yorba Linda Unified School District Summer Institute with two make-up professional development days for those teachers who could not attend the summer sessions. We are requesting approval of the proposal between Momentum In Teaching and Placentia-Yorba Linda Unified School District for four professional development days in June and August 2024, as well as two make-up professional development days during the school year.

Financial Impact

Learning Recovery Emergency Block Grant, NTE: \$58,800

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Director of Elementary Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH THE INTERNATIONAL PRINTING
MUSEUM FOR ASSEMBLIES AT ALL ELEMENTARY SCHOOLS FOR THE 2023-2024
SCHOOL YEAR**

Background

The International Printing Museum provides grade-level student assemblies with a Ben Franklin impersonator and the printing press. Students are able to meet impersonator Ben Franklin during the assembly while learning about the story of his life, his many inventions, and his discoveries. The history of printing books and materials is demonstrated in this Colonial assembly. Students are introduced to the world of electricity and science as Dr. Franklin demonstrates his static electrical generator, originally used to create a battery. Dr. Franklin teaches students about the wonders of science and invention. This agreement will allow elementary schools to schedule assemblies for the remainder of the 2023-24 school year.

Financial Impact

Budgeted gift or site funds, NTE: \$1,000 per school site

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Director of Elementary Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 7th day of February, 2024, by and between Int'l Printing Museum, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

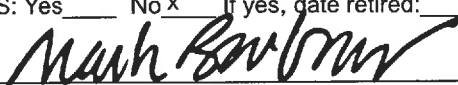
WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed 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)
"The Inventive Ben Franklin Assembly & History Trailer Presentation" at Travis Ranch Elementary School.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 23 April 2024, and will diligently perform as required and complete performance by 23 April 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
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 \$ \$750.00 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: Mark Barbour
Is individual retired from Cal STRS: Yes ___ No X
from CalPERS: Yes ___ No X If yes, date retired: _____
Signature: 
Phone #: 714-529-1832
Fax #: _____
Date: Feb 7, 2024
Social Security/Tax ID 55-0593200

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____ (Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials ^{MB}_____.

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 ^{MB}_____.

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 ^{MB}_____.

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.
3. 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 ^{MB}_____.
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.
0. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
1. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
2. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
3. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
4. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
5. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

23 Apr 2024 Tues 10:45 am- 12:40 pm

A MUSEUM ON WHEELS

FRANKLIN'S COLONIAL ASSEMBLY RESERVATION FORM & INVOICE

An outreach of the International Printing Museum • 315 Torrance Blvd, Carson CA 90745
(714) 529-1832 fax: (310) 515-8266 www.printmuseum.org mail@printmuseum.org

RESCHEDULE: Note New Time and/or Date

Group: Travis Ranch Elementary
Contact: Kristine Hernandez, PTA
Address: 5200 Via de la Escuela
Yorba Linda CA 92887

Date of Reservation: 23 Apr 2024 Tues
Time of Event: 10:45 am- 12:40 pm
Phone (day): 714-986-7460
(evening): 714-273-8633
FAX:
email: kristine.a.hernandez@gmail.

GROUP INFORMATION

Expected Audience Size: 115
Grade Level: 5th
Other: Assembly

EVENT INFORMATION

- x Museum on Wheels Trailer with Franklin Inventive Dr. Franklin Show Only
- ? Museum on Wheels Trailer Exhibit Only

EVENT PREPARATION

School will provide one table (3'-6') for Franklin's props and an appropriate dressing area for the actor.
It is best if students have chairs to sit on during both shows.

Type of Auditorium: Multi-purpose room
Trailer Location: Upper level Lunch concourse
In the event of inclement weather, is there an Alternate Indoor Location? classroom
Other Information: Note: Find out about time of recess for future

EVENT SCHEDULE

10:45 pm 1/2 Grp w/Franklin
1/2 @ Trailer

11:35 am Groups switch

Note: Cones will designate for Franklin & Trailer to park

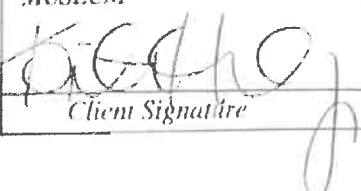
Directions: 91 e to Yorba Linda left to Via de la Escuela

INVOICE FOR EVENT

Presentation Fee: \$750
Mileage Surcharge: - 0 -
TOTAL: \$750

PLEASE MAKE CHECKS PAYABLE TO PRINTING MUSEUM

Balance Due by beginning of event: \$750

 Client Signature

01-25-24 Date

PRINTING MUSEUM POLICIES

Your balance is due before the beginning of the event. Cancellations made within 72 hours of event are non-refundable. In the event of inclement weather making the outdoor presentation impossible or difficult, it is the client's responsibility to provide an alternate indoor location for an adapted presentation. The Museum will always make every effort to accommodate in these cases.
Note: Find out about time of recess for future

M PH P G Mu

CONTRACTOR CERTIFICATION REGARDING BACKGROUND CHECKS

Mark Barbour 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 January 3, 2024, 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 Jan 3, 2024

Mark Barbour
[Name of Contractor/Consultant]



By its: _____

**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: January 3, 2024

Mark Barbour
CONTRACTOR

By: 
Signature

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

CONSIDERATION FOR NOVEL TO PILOT IN FIFTH-GRADE CLASSROOMS

Background

In accordance with Board Policy 6161.3, one novel request submission was received by our educational services department and has been screened and reviewed by our Literature Review Committee; a group of parents, educators, and district staff. These were subsequently approved by the Curriculum Council at their February 29, 2024 meeting to be brought forward to the Board for approval for fifth-grade classroom pilot. The novel is listed below.

Phantom Tollbooth by Jules Feiffer

Parents of the students in any approved pilot classrooms would be notified in advance of the novels and will be provided an opportunity to opt out of the novels and be provided with alternative curriculum.

Financial Impact

Pending site funds

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Elizabeth Leon, Director, Elementary Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**APPROVE AGREEMENT WITH CURRICULUM ASSOCIATES TO PURCHASE
SUPPLEMENTAL READING AND WRITING CURRICULUM FOR PARKVIEW SCHOOL**

Background

Parkview School currently serves roughly 60 elementary students with parents primarily responsible for the delivery of the core curriculum and instruction. Based on the feedback received regarding the difficulties of accessing online curriculum and the complexities of the adopted curriculum, Parkview would like to supplement the existing English language arts curriculum, Benchmark, with Ready Reading and Writing materials. Ready Reading and Writing is created by Curriculum Associates, the creators of i-Ready, which serves to enhance the connection between the i-Ready diagnostic results and related instructional tools. Ready Common Core Reading uses a consistent instructional model of “Read, Think, Talk, and Write” while Ready Writing interweaves writing standards with grade-level science and social studies themes. The student instruction book paired with a teacher resource book for each family will ensure easy access to curriculum and support in English language arts at Parkview.

Financial Impact

Lottery Funds, NTE: \$7,000

Parkview Discretionary Funds, NTE: \$4,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Liz Leon, Director, Elementary Education

Dominique Polchow, Principal, Parkview School

Quote Summary



Quote Date: 2/6/2024

Valid for 30 days

CURRICULUM ASSOCIATES®

153 Rangeway Rd • No Billerica, MA 01862-2013 • Phone: 800-225-0248

Fax: 800-366-1158 • Email: cainfo@curriculumassociates.com

F.O.B.:

N. Billerica, MA 01862

Terms:

Net 30 days

Fed. ID:

#26-3954988

Delivery:

21 days after receiving order

Minimum order:

\$35.00

Prices and product availability are subject to change without notice. Sales tax is not included in this quote.

To place your order: call 800-225-0248, fax 800-366-1158, or email orders@cainc.com

Product Name	Qty	Individual Price	Total
Ready Common Core Reading Instruction Grade K Student Book (2014) WS14652	15	\$15.00	\$225.00
Ready Common Core Reading Instruction Grade K Teacher Resource Book (2014) WS14652.9	16	\$30.00	\$480.00
Ready Common Core Reading Instruction Grade 1 Student Book (2014) WS14653	15	\$15.00	\$225.00
Ready Common Core Reading Instruction Grade 1 Teacher Resource Book (2014) WS14653.9	16	\$30.00	\$480.00
Ready Common Core Reading Instruction Grade 2 Student Book (2016) WS16235	20	\$15.00	\$300.00
Ready Common Core Reading Instruction Grade 2 Teacher Resource Book (2016) WS16235.9	21	\$30.00	\$630.00
Ready Common Core Reading Instruction Grade 3 Student Book (2016) WS16236	20	\$15.00	\$300.00
Ready Common Core Reading Instruction Grade 3 Teacher Resource Book (2016) WS16236.9	21	\$30.00	\$630.00
Ready Common Core Reading Instruction Grade 4 Student Book (2016) WS16237	23	\$15.00	\$345.00

Ready Common Core Reading Instruction Grade 4 Teacher Resource Book (2016) WS16237.9	24	\$30.00	\$720.00
Ready Common Core Reading Instruction Grade 5 Student Book (2016) WS16238	25	\$15.00	\$375.00
Ready Common Core Reading Instruction Grade 5 Teacher Resource Book (2016) WS16238.9	26	\$30.00	\$780.00
Ready Writing Instruction Grade 2 Student Book (2016) WS15294	20	\$15.00	\$300.00
Ready Writing Instruction Grade 2 Teacher Resource Book (2016) WS15294.9	21	\$30.00	\$630.00
Ready Writing Instruction Grade 3 Student Book (2015) WS15295	20	\$15.00	\$300.00
Ready Writing Instruction Grade 3 Teacher Resource Book (2017) WS18235	21	\$30.00	\$630.00
Ready Writing Instruction Grade 4 Student Book (2015) WS15296	23	\$15.00	\$345.00
Ready Writing Instruction Grade 4 Teacher Resource Book (2017) WS18236	24	\$30.00	\$720.00
Ready Writing Instruction Grade 5 Student Book (2015) WS15297	25	\$15.00	\$375.00
Ready Writing Instruction Grade 5 Teacher Resource Book (2017) WS18237	26	\$30.00	\$780.00

Sales tax is NOT included in the quote total.

When submitting your purchase order, please attach your tax exempt certificate or add an estimate of your applicable local tax(es) to the quote total.

The final sales tax calculation will be based on your actual shipping address from your order, not on the shipping address on your quote.

Product Total: \$9,570.00

Regular Shipping: \$861.30

Estimated Quote Total: \$10,431.30

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**CONSIDERATIONS FOR NEW HONORS ANATOMY AND PHYSIOLOGY COURSE AT
ESPERANZA HIGH SCHOOL**

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 districtwide College Prep Anatomy and Physiology course. The Curriculum Council approved this course request to come to the Board at their March 12, 2024 meeting.

Our current, districtwide CP Anatomy and Physiology course consists of a rich and meaningful curriculum for all students. Esperanza High School, which houses our Medical Academy, would like to offer Honors Anatomy and Physiology. This course will provide a greater depth of knowledge in that it will be taught as a preparatory course for students possibly entering the medical career field and concurrently enrolled in the Medical Academy.

The Honors Anatomy and Physiology course will use our recently adopted Hole's *Essential Anatomy and Physiology*, Charles J. Welsh, 2e, which is the current text for CP Anatomy and Physiology. Funds will be used for the laboratory practicum dissection equipment and supplies.

Financial Impact

Instructional Materials Fund, NTE: \$2,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. William Gray, Executive Director, Secondary Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

AGREEMENT WITH OCDE TO PROVIDE SUMMER CREDIT RECOVERY FOR HIGH SCHOOL STUDENTS VIA THE ACCESS PROGRAM

Background

The district offers several summer school options for high school students to make up credits for courses they did not pass. One of the options is the ACCESS Program, run by the Orange County Department of Education, that is at no cost to the district. It is an independent study program where students work on their own and meet with a teacher at our summer school site once a week for six weeks. Students can make up a maximum of 15 credits per summer via this program.

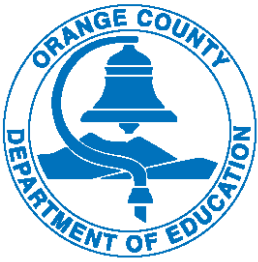
The county has sent an agreement for the district to formalize student participation in this program with no minimum enrollment requirement.

Financial Impact

Not Applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education



**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.O.

Date: December 1, 2023

To: Placentia Yorba Linda Unified School District

From: David Giordano
Associate Superintendent, Administrative Services

In response to requests from individuals representing your school district asking the Orange County Department of Education (OCDE) to serve students from your district during the first semester of our ACCESS program identified as S1S, OCDE needs the enclosed agreement completed. The agreement does not require you to refer a designated number of students, nor does it imply that, once referred, students will remain within the ACCESS program.

This agreement allows the OCDE to hire temporary teachers, as defined by Education Code 1294.5, for a defined term due to the temporary influx of enrollment generated by this agreement. This agreement was developed by the OCDE legal department and has been used for the sole purpose of allowing flexibility in hiring the appropriate staff as needed without negatively impacting the ACCESS program budget.

Please return both copies of the enclosed agreements by March 29, 2024, to ensure we are able to hire the appropriate staff to meet your referral needs. Should you have any additional questions, please do not hesitate to contact me at dgiordano@ocde.us or 714.966.4447 or Sharon Hernandez at shernandez@ocde.us or 714.966.4158.

AGREEMENT TO REFER STUDENTS

This AGREEMENT is hereby entered into between the Placentia-Yorba Linda Unified School District, hereinafter referred to as "DISTRICT," and The Orange County Superintendent of Schools, hereinafter referred to as "CONTRACTOR."

WHEREAS, CONTRACTOR offers programs appropriate for District students;

WHEREAS, DISTRICT has reduced or eliminated certain school programs as a result of budgetary concerns and DISTRICT students are in need of such services;

WHEREAS, DISTRICT desires to refer students to CONTRACTOR during each school year;

WHEREAS, Education Code Section 1294.5 allows CONTRACTOR to hire temporary certificated employees to provide services to students referred pursuant to this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Referrals by DISTRICT. DISTRICT agrees to refer such students to CONTRACTOR during the term of this Agreement as are deemed to be likely to benefit from CONTRACTOR'S programs.
2. Services to be provided by CONTRACTOR. CONTRACTOR will provide services to DISTRICT students who are eligible for and enroll in CONTRACTOR'S programs during the term of this Agreement.
3. Term. The Term of this Agreement is from June 1, 2024, to August 31, 2024.
4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR 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 CONTRACTOR's employees.
5. Termination. Either party may terminate this Agreement with or without cause on thirty (30) days' written notice to the other party.
6. Entire Agreement/Amendment. This AGREEMENT constitutes the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

7. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek 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 of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

8. Notice. 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 or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT, the addresses of the parties are as follows:

DISTRICT:
Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Ave.
Placentia, CA 92870

CONTRACTOR:
Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92628
Attn: David Giordano
Associate Superintendent, Admin. Svcs.

9. Severability. 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.

10. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

11. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

THIS AGREEMENT IS ENTERED INTO THIS _____ DAY OF _____, 2024.

Placentia-Yorba Linda Unified School District

Orange County Superintendent of Schools

By: _____

By: _____

Typed Name

David Giordano

Typed Name

Title

Associate Superintendent, Admin. Services

Title

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4. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT’s employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers’ Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR 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 CONTRACTOR’s employees.
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1301 East Orangethorpe Ave.
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Costa Mesa, CA 92628
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Associate Superintendent, Admin. Svcs.

9. Severability. 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.

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THIS AGREEMENT IS ENTERED INTO THIS _____ DAY OF _____, 2024.

Placentia-Yorba Linda Unified School District

Orange County Superintendent of Schools

By: _____

By: _____

Typed Name

David Giordano

Typed Name

Title

Associate Superintendent, Admin. Services

Title

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**6-12 MATH SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT AGREEMENT WITH
BUILDING THINKING CLASSROOMS**

Background

Building Thinking Classrooms are research-based teaching and engagement strategies which were developed by Dr. Peter Liljedahl, who was the keynote speaker at the California Math Council Conference and a highly regarded author and professor of mathematics at Simon Fraser University in Vancouver, Canada. Dr. Liljedahl is the current president of the Canadian Mathematics Education Study Group (CMESG) and International Group for the Psychology of Mathematics Education (PME). He has authored or co-authored 12 books, over 38 book chapters, 38 journal articles, and over 50 conference papers.

The training will be facilitated by a Building Thinking Classroom trainer and will focus on 14 highly interactive teaching practices to increase student engagement. Teachers will learn and practice impactful instructional strategies to increase the number of students thinking and the number of minutes during which they are thinking during instructional time. The training will include assigning thinking tasks, visible learning, strategic student grouping, “De-front[ing] the classroom” (to be more student-centered), productive struggle with support, checking understanding, and assigning grades based on data.

The services will be provided during the Placentia-Yorba Linda Unified School District Summer Institute. Make-up professional development days will be held by our district math teacher on special assignment (TOSA) for those teachers who could not attend the summer sessions. We are requesting an approval of the proposal between Building Thinking Classrooms and the Placentia-Yorba Linda Unified School District for four professional development days in June and August 2024.

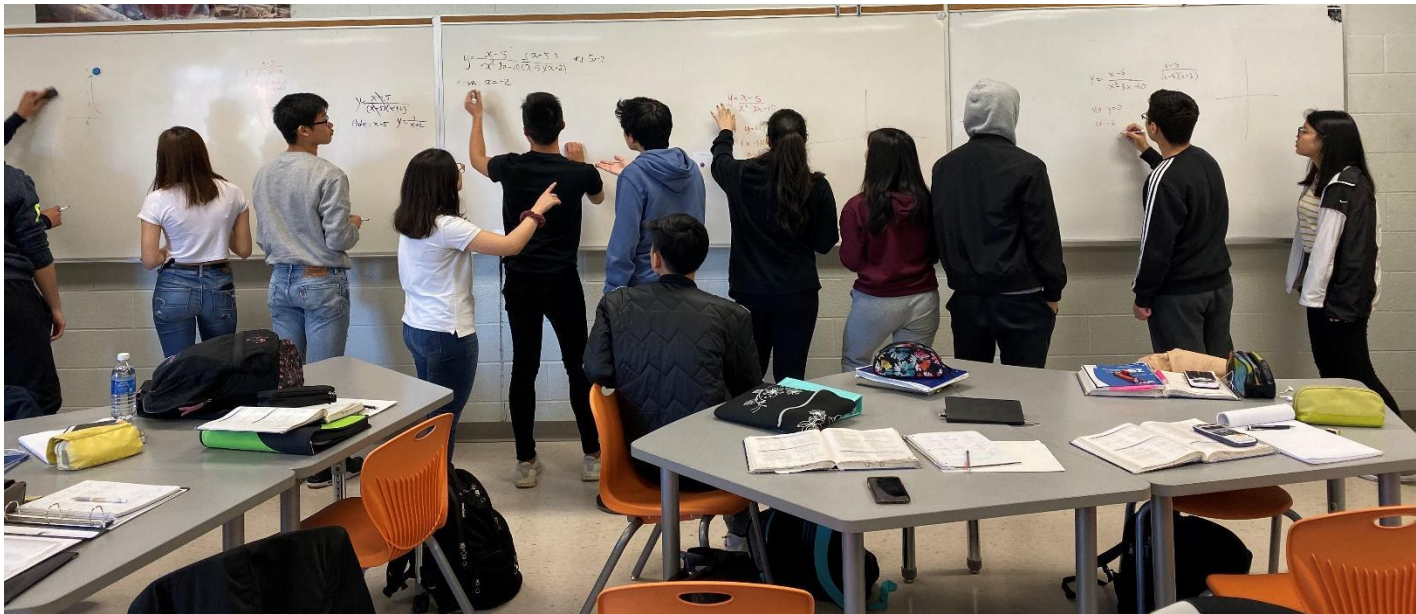
Financial Impact

Educator Effectiveness Block Grant, NTE: \$18,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education

BUILDING THINKING CLASSROOMS



Proposal for Services

Placentia-Yorba Linda Unified School District

February 23, 2024

Overview

In 2014, Dr. Peter Liljedahl started with two simple questions:

“What is it about the way people learn mathematics that actually makes them *think*?”

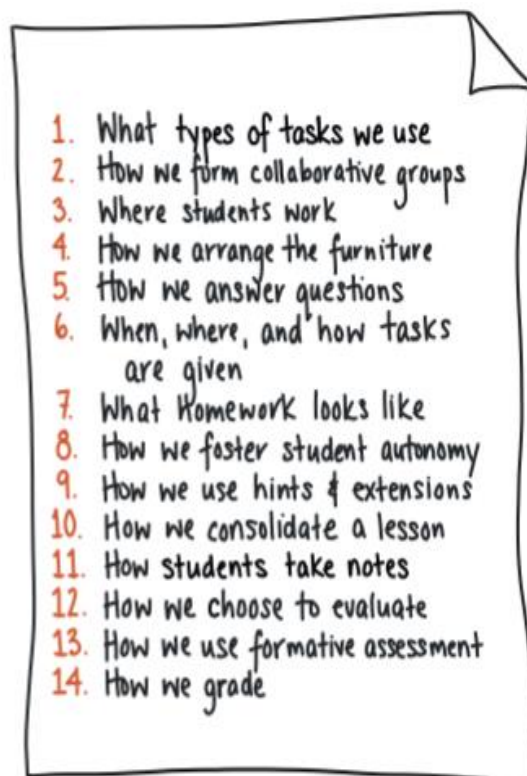
“How can we help them think more?”

Student difficulty with mathematics has been a pervasive and systemic problem since the advent of public education—not because students can’t learn mathematics, but because, by and large, students can’t learn it by being told how to do it. And while there has been a concerted effort to change this reality by transitioning to more progressive and student-centered pedagogies. And progress has been made. Yet, something is still missing. Systemically, we are still struggling with high failure rates, low self-efficacy, and massive student disengagement.

Building Thinking Classrooms in Mathematics is the culmination of 15 years of research, led by Dr. Liljedahl, in which he worked with over 400 K–12 teachers to try to break through any and all institutional norms to get students to think about mathematics.

The simple goal—to *increase the number of students thinking, and to increase the number of minutes during which they were thinking*. Peter knew that a thinking student is an engaged student, and an engaged student is more likely to be a student who not only learns, but retains what they learn, and can build on and apply what they learn to new situations.

Through this research, Peter and his colleagues deeply examined a comprehensive list of considerations, organized around the 14 factors that make up the core of every teacher’s practice (Figure 1). And within these factors, he looked for—and found—the *optimal practices for thinking* when teaching and learning mathematics in any grade K through 12. Peter then organized these practices into the

- 
1. What types of tasks we use
 2. How we form collaborative groups
 3. Where students work
 4. How we arrange the furniture
 5. How we answer questions
 6. When, where, and how tasks are given
 7. What homework looks like
 8. How we foster student autonomy
 9. How we use hints & extensions
 10. How we consolidate a lesson
 11. How students take notes
 12. How we choose to evaluate
 13. How we use formative assessment
 14. How we grade

Building Thinking Classrooms Framework (Figure 2). [Learn more about the genesis of the framework and the 14 Optimal Thinking Practices Here](#)

Shared objectives

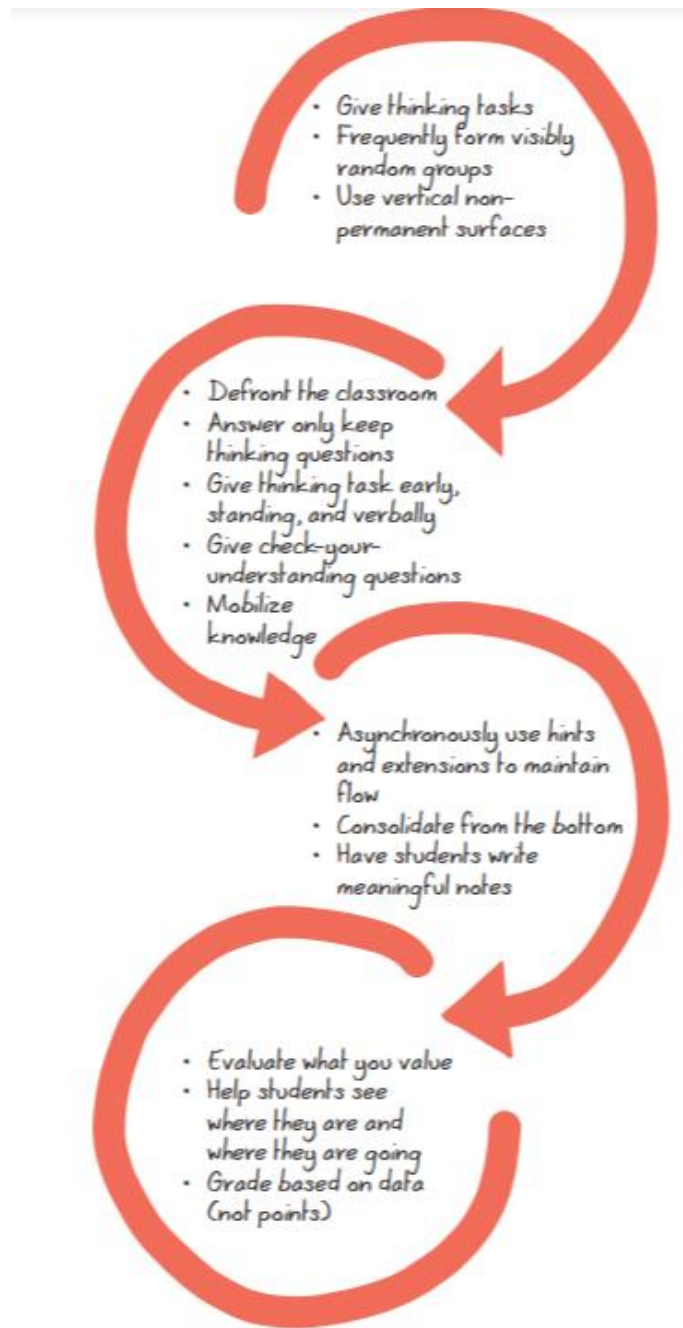


Figure SEQ Figure * ARABIC 2. The Building Thinking Classrooms Framework

Build a thinking classroom and see what your students are capable of when they start thinking.

Null Education Services proposes to bring the Building Thinking Classrooms framework work to life in classrooms in your organization. Building Thinking Classrooms professional learning takes educators through a step-by-step approach that they can use to transform their classrooms from a space where students mimic to a space where students think.

Peter offers a range of highly interactive and transformational professional development workshops for K-12 educators. Topics may cover *Introduction to the Thinking Classroom*, *Assessment for a Thinking Classroom*, *Increasing Student Responsibility in a Thinking Classroom*, and *Equity and Diversity in a Thinking Classroom*.

Each of these topics can be pursued through a single one-day or a series of workshops—developed to fit your schedule—in person or virtually. Peter will give teachers an immersive Thinking Classrooms experience, demonstrating first-hand what a Thinking Classroom looks, sounds, and feels like.

Join the many thousands of educators already seeing success with *Building Thinking Classrooms in Mathematics*!

Recommended 1-day Workshops (6 hours)

Introduction to the Thinking Classrooms

Much of how classrooms look and what happens in them today is guided by institutional norms laid down at the inception of an industrial-age model of public education. These norms have enabled a culture of teaching and learning that is often devoid of student thinking. This workshop offers insight into some of the results of 15 years of research into how teachers can transform their classrooms from a space where students mimic to where students think. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*.

Assessment for a Thinking Classroom

The landscape of a Thinking Classroom is vastly different from the way we have become accustomed to thinking about the teaching and learning of mathematics. There is a focus on process over product, understanding and self-authored procedures are given prevalence, and even what constitutes mathematical knowledge is changing. In the midst of all of this change one thing is becoming blatantly obvious – we need to rethink and reorient our assessment and grading practices to better align with our changing teaching practices. This workshop presents the Thinking Classroom research into assessment and grading. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*.

Increasing Student Responsibility in a Thinking Classroom

In this workshop, participants look deeply at the four practices of the Building Thinking Classroom framework that help students take responsibility for their own learning as well as

The Thinking Classroom framework transformed my mathematics classroom overnight! I was frustrated that despite my best teaching efforts some of my students still couldn't solve simple problems by their final exam. This framework gave me a starting point that I started implementing the very next day (don't wait for September to try this!). Students began to talk to each other, think through complex problems, rely less on me and more on each other. The Thinking Classroom framework was exactly what my students and I needed!

—Laura Wheeler
High School Math Teacher
Ottawa Carleton District School
Board
Ontario, Canada

help them to move collective knowing and doing into individual knowing and doing. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*.

Equity and Diversity in a Thinking Classroom

In this workshop, participants explore the ways in which the Thinking Classroom framework creates equity in the classroom while leveraging the powers of diversity present in all classrooms. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*.

Recommended Series of Workshops

Building Thinking Classrooms

Much of how classrooms look and much of what happens in them today is guided by institutional norms laid down at the inception of an industrial-age model of public education. These norms have enabled a culture of teaching and learning that is often devoid of student thinking. In this series of workshops, teachers will experience the 14 practices that have emerged out of 15 years of research into how to build classrooms where students think rather than mimic. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*. Choose from:

6 virtual sessions (1-1.5 hours each)

Session 1: chapters 1,2,3

Session 2: chapters 6,4,5

Session 3: chapters 8,9

Session 4: chapter 12

Session 5: chapters 10,11,7

Session 6: chapters 13,14

4 face-to-face sessions –

More in depth and covers assessment (4-6 hours each)

Session 1: chapters 1,2,3,9

Session 2: chapters 4,5,6,7,8

Session 3: chapters 9,10,11

Session 4: chapters 12,13,14

4 virtual sessions –

Does not cover assessment (2-2.5 hours each)

Session 1: chapters 1,2,3

Session 2: chapters 6,4,5

Session 3: chapters 8,9

Session 4: chapters 10,11,7

Assessment for a Thinking Classroom

The new landscape of a Thinking Classroom is vastly different from the way we have become accustomed to thinking about the teaching and learning of mathematics. There is a focus on process over product, understanding and self-authored procedures are given prevalence, and even what constitutes mathematical knowledge is changing. In the midst of all of this change one thing is becoming blatantly obvious – we need to rethink and reorient our assessment and grading practices to better align with our changing teaching practices. In this series of workshops, teachers will learn about the three assessment and grading practices in the Building Thinking Classrooms framework and come to see how these practices can broaden the possibilities of what and how mathematics is assessed in a thinking classroom. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*. Choose from:

3 virtual sessions (1-2 hours each)

Session 1: chapter 12

Session 2: chapter 13

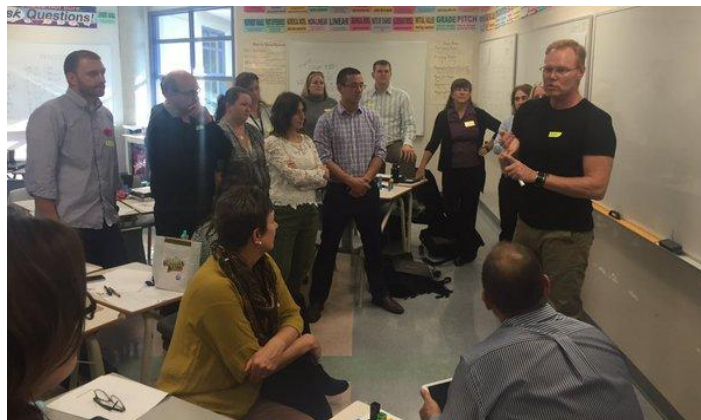
Session 3: chapter 14

OR

2 virtual sessions (1.5-2 hours each)

Session 1: chapter 12

Session 2: chapters 13, 14



Increasing Student Responsibility in a Thinking Classroom

In this series of two workshops, teachers will learn about the four practices of the Building Thinking Classroom framework that help students take responsibility for their own learning as well as help them to move collective knowing and doing into individual knowing and doing. The practices discussed will intertwine with, and make extensive references to, the recently published book, *Building Thinking Classrooms in Mathematics (Grades K-12): 14 Teaching Practices for Enhancing Learning*.

2 virtual sessions (1.5-2 hours each)

Session 1: chapters 10, 11, 7

Session 2: chapter 13

About Chase Orton



Chase Orton's unique career path has been guided by his passion for creating productive and inspired math classrooms that are engaging and fulfilling for both students and their teachers. He is the author of *The Imperfect and Unfinished Math Teacher: A Journey to Reclaim Our Professional Growth* (Corwin, 2022).

After graduating from Wheaton College in Norton, Massachusetts, Chase embarked on a 12-year journey as a math teacher at three different schools: The Forman School in Litchfield, Connecticut; The Eagle Rock School and Professional Development Center in Estes Park, Colorado; and Environmental Charter High School in Lawndale, California. In 2012, Chase founded Mobius Educational Consulting and ventured out as an independent collaborator with different nonprofits and school districts in California. He's worked as an instructional coach for Los Angeles Education

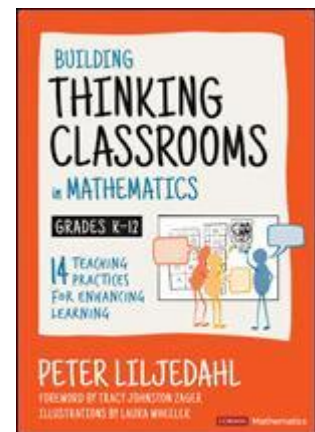
Partnership and the Partnership for Los Angeles Schools. He partnered with the Center for Mathematics and Teaching as lead author of *MathLinks*, a comprehensive middle school math curriculum. He is a Desmos Fellow and a Certified Facilitator for Illustrative Mathematics.

As an accomplished facilitator of lesson study for K–12 math teachers, Chase currently invests his professional time partnering with districts that are interested in taking a teacher-centered, teacher-directed approach to professional development, including those working to Build Thinking Classrooms.

About the book

A thinking student is an engaged student

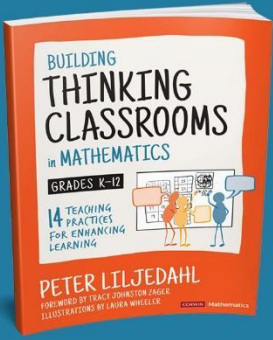
Teachers often find it difficult to implement lessons that help students go beyond rote memorization and repetitive calculations. In fact, institutional norms and habits that permeate all classrooms can actually enable “non-thinking” student behavior. Sparked by observing teachers struggle to implement rich mathematics tasks to engage students in deep thinking, Peter Liljedahl has translated his 15 years of research into this practical guide on how to move toward a thinking classroom. ***Building Thinking Classrooms in Mathematics, Grades K–12*** helps teachers implement 14 optimal practices for thinking that



create an ideal setting for deep mathematics learning to occur. This guide

- Provides the what, why, and how of each practice and answers teachers’ most frequently asked questions
- Includes firsthand accounts of how these practices foster thinking through teacher and student interviews and student work samples
- Offers a plethora of macro moves, micro moves, and rich tasks to get started
- Organizes the 14 practices into four toolkits that can be implemented in order and built on throughout the year

When combined, these unique research-based practices create the optimal conditions for learner-centered, student-owned deep mathematical thinking and learning, and have the power to transform mathematics classrooms like never before.



An enormous gift and guide to math teachers.
— Tracy Johnston Zager

Ask your Null Education Services representative about **discounted bulk rates** for buying the book for workshop participants.

Pricing

Services

Date	Workshop	Facilitator	Est # Attendance	Price	Travel	Total Price
June 20 or 21, 2024	BTC In Person Workshop	Orton	60	\$9000		\$9000
August 21, 2024	BTC In Person Workshop	Orton	60	\$9000		\$9000
					TOTAL	\$18000

Optional Books

Title	QTY	Price after discount	Shipping & Handling	Estimated SalesTax	Estimated Total

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 535 licenses, which was based on the recommendation from the vendor based on our historic usage data. Due to an increase in the number of student enrollments in night school for Session 4, there was a need to increase the number of APEX licenses available to ensure all students who needed to attend were able to. Night school remains one of our most effective credit recovery programs for students to ensure they graduate from high school.

Financial Impact

Budgeted Learning Recovery Emergency Block Grant Funds, NTE: \$6,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Taylor Holloway, Administrator, Educational Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

UNIVERSAL DESIGN FOR LEARNING (UDL) TRAINING AGREEMENT WITH ORANGE COUNTY DEPARTMENT OF EDUCATION

Background

Universal Design for Learning (UDL) offers multiple benefits by promoting inclusivity, flexibility, and personalization in education in order to ensure access to content, materials, and assessments. UDL fosters engagement, motivation, and self-regulation, empowering students to become active participants in their learning journey and achieve greater success. By implementing UDL, teachers can foster a supportive and dynamic learning environment that maximizes learning outcomes and empowers students to become independent and self-directed learners.

As a part of Summer Institute, professional development on UDL will be offered across two four-hour sessions on June 17 and 18, 2024 and August 19 and 20, 2024. This will be an optional professional development opportunity offered to all teachers throughout the district. Additional sessions will be offered during the year as well. This proposal includes one consultant for the June and August sessions and an additional presenter if needed for the school-year sessions.

Financial Impact

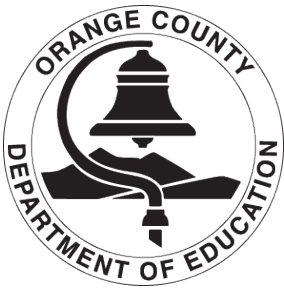
Learning Recovery Emergency Block Grant Funds, NTE: \$10,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Will Gray, Executive Director, Secondary Education

Jose Cabrera, Assistant Director, Federal Programs



**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:

DATE OF PROPOSAL:
PURPOSE:
AUDIENCE:
ESTIMATED NUMBER OF PARTICIPANTS:
LCAP PRIORITIES ADDRESSED:

AL MIJARES, Ph.D.
County Superintendent
of Schools

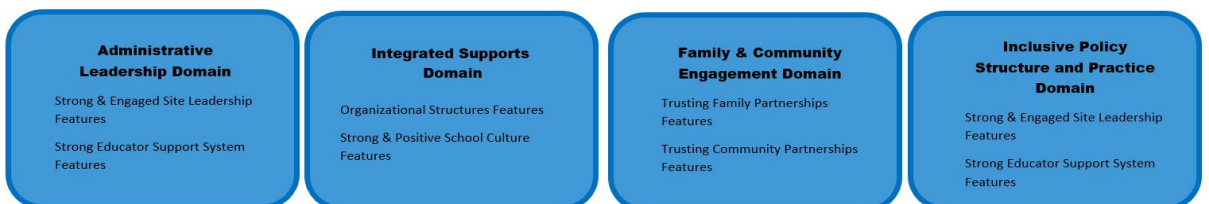
Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> 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**

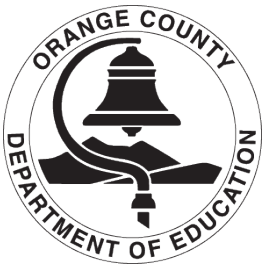
MARI BARKE

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:

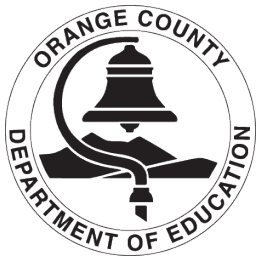
LOCATION:

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 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 <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
March 12, 2024**

FIELD TRIP TO WILD RIVERS WATER PARK FOR VALADEZ MIDDLE SCHOOL EIGHTH-GRADE PROMOTING CLASS

Background

Valadez Middle School is requesting permission to participate in a school-funded student achievement celebratory field trip for the eighth-grade promoting class to Wild Rivers Waterpark in Irvine on June 10, 2024. Up to 200 students and sixteen chaperones will travel on district school buses.

This field trip offers a unique opportunity for students to celebrate the conclusion of middle school and create connections and memories with peers before moving on to high school. The benefits attributed to this field trip are social development, observation, and hands-on experience. Several children miss the opportunity to experience typical field trips with their families. This gives students the chance to experience new venues.

VMSA gift account will be augmenting the cost for transportation to attend the field trip. Students will contribute for their own admission.

Financial Impact

Gift Funds, NTE: \$1,200

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Will Gray, Executive Director, Secondary Education

Dr. Christa Borgese, Principal

INVOICE



DATE:
January 23, 2024

INVOICE NO:
2024-0069

WILD RIVERS WATERPARK
10000 Great Park Blvd.
Irvine, CA 92618
949-749-1900
Traci.Cano@wildrivers.com

INVOICE TO:
Valadez Middle School
18672 Buena Vista Ave
Yorba Linda, CA 92886
Leslie Poling
(949) 510-3138
lpoling@pylusd.org

	CUSTOMER/ORGANIZATION NAME	DEPOSIT TO SECURE VISIT DATE	BALANCE DUE
Traci Cano/AM	Valadez Middle School, Leslie Poling June 10, 2024 SPLASH	50% Due upon receipt of invoice to hold reservation date	Remaining Balance Due, May 27, 2024

QTY.	DESCRIPTION	UNIT PRICE	LINE TOTAL
185	Group Sales Admission, Students	\$35.00	\$6,475.00
16	Group Sales Free Chaperones (Must be 18+)	\$00.00	\$00.00

Total:			\$6,475.00
50% Deposit Due Upon Receipt of Invoice:			\$3,238.00
Remaining Balance due no later May 27, 2024:			\$3,237.00

Parking Not Included

Signature: _____ **Date:** _____

Waivers Received _____ **# Tickets** _____ **# Wristbands** _____

- * Price, available dates & operating days & hours are subject to change without notice.
- * Deposit @ time of booking is nonrefundable.
- * Cancellations must be submitted in writing a minimum of 45 days prior to visit date.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**CALIFORNIA HEALTH OCCUPATION STUDENTS OF AMERICA FUTURE HEALTH
PROFESSIONALS STATE LEADERSHIP CONFERENCE FOR ESPERANZA HIGH SCHOOL**

Background

The California Health Occupation Students of America (Cal-HOSA) State Leadership Conference will be held on April 4-6, 2024 in Anaheim, California. The Esperanza High School HOSA Chapter requests permission for 39 Esperanza High School HOSA students to attend and compete at this conference. The Esperanza High School HOSA advisor and three medical academy teachers will chaperone the students. Our chapter will be staying at a Hilton hotel in Anaheim, California, per the policies of the Cal- HOSA organization that is hosting the conference. Parents will transport students to and from the hotel. This conference will be during our spring break; therefore, zero school days will be missed.

This competition will provide Esperanza High School students an opportunity to compete with other California HOSA chapters and enhance their leadership skills.

Financial Impact

Perkins Grant Funds, NTE: \$6,240

Administrator

Olivia Yaung, Assistant Superintendent of Educational Services
Dr. Will Gray, Executive Director, Secondary Education
Jeff Giles, Principal, Esperanza High School

**ESPERANZA HIGH SCHOOL
FUTURE HEALTH PROFESSIONALS STATE LEADERSHIP CONFERENCE
Anaheim, California
April 4-6, 2024**

Itinerary

Thursday, April 4

7:30-8:00 a.m.	Arrive at the Anaheim Hotel, meet with advisors, chaperones, students to review policies, behavioral expectations, and school's code of conduct.
8:00-11:30 a.m.	Student check in and registration at the Hilton Hotel in Anaheim, CA
12:00-2:00 p.m.	Grand Opening Ceremony
2:00-8:00 p.m.	Competitive events begin
8:00-10:00 p.m.	Dinner and workshops
10:00 p.m.	Lights out

Friday, April 5

8:00-9:00 a.m.	Wake up call, breakfast
9:00-10:00 a.m.	Interactive Workshops and Courtesy Corp sign ups
10:00-6:00 p.m.	Student Competitions and workshops
6:00-8:00 p.m.	Dinner
8:00-10:00 p.m.	HOSA Talent Show
10:00 p.m.	Lights Out

Saturday, April 6

7:00-8:00 a.m.	Meet the candidates
8:00-10:00 a.m.	Competitive events and competitions orientation
10:00-12:00 p.m.	Courtesy Corp
12:00-1:00 p.m.	Lunch
1:00-6:00 p.m.	Competitive Events and workshops
6:00-7:00 p.m.	Dinner
8:00-9:30 p.m.	Closing Ceremony
9:30 p.m.	Parents pick up students

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

VALENCIA HIGH SCHOOL CALIFORNIA STATE ACADEMIC DECATHLON

Background

The Valencia High School Academic Decathlon Team requests permission to participate in the State Academic Decathlon Competition on March 21-24, 2024 in Santa Clara, California. The group will consist of nine students and two certificated coaches. Transportation will be provided by district buses to and from John Wayne Airport (SNA), Southwest Airlines to and from San Jose Airport (SJC) and coach-driven rental minivans while in Santa Clara. Accommodations will be at the Santa Clara Marriott in Santa Clara, California. Students will miss two days of school.

The Valencia High School Academic Decathlon Team placed third overall in Division 1 (4th in Super Quiz) in the regional competitions held in mid-February and, as a result, were invited to the California State Academic Decathlon. The state competition will provide students with an opportunity to compete against other regional champions and at-large participants. The winner of the competition will qualify for the National Championship in April.

Financial Impact

Budgeted general and gift funds, NTE: \$9,700

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. Will Gray, Executive Director, Secondary Education
Chris Herzfeld, Principal, Valencia High School

**VALENCIA HIGH SCHOOL
CALIFORNIA ACADEMIC DECATHLON
Santa Clara, California
March 21-24, 2024**

Itinerary

Thursday, March 21

5:45 a.m. Call time at Valencia High School for coaches and students. Review policies, behavioral expectations and the school's code of conduct
6:00 a.m. Depart VHS for John Wayne (SNA) Airport in district bus
6:30 a.m. Arrive at John Wayne Airport
8:40 a.m. Depart SNA to San Jose (SJC) Airport on Southwest Flight #1883
10:05 a.m. Arrive in San Jose (SJC) Airport and pick up district-approved rental minivans
11:00 a.m. Depart SJC Airport in coach-driven mini vans to Santa Clara Marriott
11:15 a.m. Arrive at Santa Clara Marriott located at 2700 Mission College Blvd., Santa Clara for team check in. Santa Clara Marriott phone number 408-988-1500
12:00 p.m. Lunch
1:00 p.m. Scheduled team time activity
5:00 p.m. Team event registration and coach meeting
6:00 p.m. Dinner
7:00 p.m. Scheduled team time activity
9:30 p.m. Back to rooms
10:00 p.m. Room check, lights out

Friday, March 22

7:00 a.m. Breakfast
8:00 a.m. Speech and interview competition
12:00 p.m. Lunch
1:00 p.m. Competition
6:00 p.m. Dinner
7:00 p.m. Scheduled team time activity
9:30 p.m. Back to rooms
10:00 p.m. Room check, lights out

Saturday, March 23

7:00 a.m. Breakfast
8:00 a.m. Super Event Quiz
12:00 p.m. Lunch
1:00 p.m. Competition
6:00 p.m. Dinner
7:00 p.m. Scheduled team time activity
9:30 p.m. Back to rooms
10:00 p.m. Room check, lights out

Sunday, March 24

8:00 a.m. Breakfast
9:00 a.m. Awards ceremony, check out of hotel
12:30 p.m. Lunch
1:30 p.m. Depart Santa Clara Marriott to SJC (San Jose) Airport
1:45 p.m. Arrive at SJC, return rental mini vans
5:00 p.m. Depart SJC on Southwest Flight #1513 to SNA
6:20 p.m. Arrive at SNA
6:45 p.m. Depart SNA for Valencia High School in district bus
7:15 p.m. Arrive at Valencia High School, parents pick up

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

ORANGE COUNTY COMMUNITY FOUNDATION GRANT TO PARKVIEW SCHOOL

Background

The Orange County Community Foundation awards grants to teachers through their Inspired Teacher Grant for teachers who would like “funding for projects, field trips, tools, materials or ideas that will present an enrichment opportunity for their students and enhance the educational experience of their classroom, department, or school.”

The primary objective of the grant funds for Parkview School will be dedicated to adding 15 laptops and an online computer science curriculum called CompuScholar and supplemented by Code.org. Research shows that computer science is the force behind job growth and innovation in society and the economy. Jobs with computing skills are the dominant source of employment in the U.S. and involve over half of all the projected new jobs in the STEM industry which means computer science is one of the most in demand skills.

Both of the online curriculums proposed are highly motivating and will develop future computer science engineers. CompuScholar will cover Grades 6-12 and comes with complete student and teacher material, including instructional videos, lessons, quizzes and tests, homework exercises, and hands-on projects for which all activities can be completed in an online coding environment. Through the computer science curriculums and laptop computers, students will have the opportunity to design, program, and to learn introductory computer science topics. Students in high school who prefer to be challenged will be able to prepare for the college credit course, AP Computer Science Principles exam, and take the Praxis Computer Science Exam.

Financial Impact

Inspired Teacher Grant, Income: \$5,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. William Gray, Executive Director of Secondary Education

ORANGE COUNTY COMMUNITY FOUNDATION
GRANT AGREEMENT

The grant to Parkview School (hereafter referred to as "grantee") from the Orange County Teacher Grant Fund of the Orange County Community Foundation (hereafter referred to as "OCCF") is for the explicit purpose described below and is subject to the grantee's acceptance of the following conditions.

GRANTEE: Parkview School
2189 N Kraemer Blvd
Placentia, CA 92870-1930

STAFF RESPONSIBLE FOR ACHIEVING GRANT PURPOSE: Dominique Polchow

GRANT AMOUNT: \$5,000.00

GRANT PERIOD: 12/01/2023 – 06/30/2024

GRANT PURPOSE: This grant is to support computer science and project-based learning opportunities to prepare students for tomorrow's jobs by adding 15 laptop computers dedicated to implementing the online Computer Science curriculum as described in the proposal to OCCF. The proposal and budget are part and parcel to this agreement. A request for re-direction of any grants funds must be submitted to OCCF in writing and approval is subject to OCCF's sole discretion.

DISBURSEMENT SCHEDULE: The disbursement will be disbursed upon receipt by OCCF of a signed copy of this agreement.

Please check the following: I plan to pick up the check at OCCF.

REPORTS: One final report is required. Please use the Orange County Teacher Grant Fund Report Guidelines found online at www.oc-cf.org/grants/report-guidelines. Failure to submit complete reports on time and in the format provided will jeopardize the grantee's grant status and future funding opportunities. If at any time throughout the grant period the grantee is unable to fulfill the grant agreement, or the grantee has any questions or concerns regarding report requirements, please contact Joe Cordell at (949) 553-4202 or jcordell@oc-cf.org.

- The final report is due by 06/30/2024.

Assign responsibility for these reports immediately. OCCF's records reflect Dominique Polchow as the responsible party for reporting. Should this change during the grant period, the grantee must notify Joe Cordell. If written reports are not submitted to OCCF on a timely basis, United States law requires that OCCF withhold further disbursements, if any, to the grantee and to any affiliate organization under this grant or under any other OCCF grant and prohibits OCCF from awarding any new grants to the grantee and any affiliate organization.

Staff Use Only	
Fund ID: <u>FEDC</u>	Grant Number: <u>24-00066071</u>
Approved: _____	F: _____ G: _____
501(c)(3): <u>School</u> Board/990/Finar	

SPECIAL PROVISIONS: All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code (hereafter referred to as the "Code") as amended and the regulations issued thereunder.

I. ANNOUNCING GRANTS

- A. This grant should be reported to any regulatory entity as a grant from OCCF.
- B. OCCF and the grantee agree that any initial or future public disclosure or press release regarding this grant shall be mutually agreed upon in advance thereof. To the extent any approval is given, it may be conditioned upon express approval of the text of any written public disclosure.
- C. In recognition of this grant, the grantee agrees to acknowledge the contribution as follows:

Orange County Teacher Grant Fund

- D. The grantee will allow OCCF to include information about this grant in OCCF's periodic public reports, newsletter, news releases, social media postings, and on OCCF's website. This includes the amount and purpose of the grant, any photographs the grantee has provided, the grantee's logo or trademark, and other information and materials about the grantee's organization and its activities.

II. EXPENDING OF FUNDS

This grant is to be used only for the purpose described in the grant proposal and in accordance with the approved budget. The program is subject to modification only with OCCF's prior written approval. If the amount granted is less than what was originally requested in the grant proposal and the grantee needs to modify the objectives from the proposal, please contact OCCF.

- A. The grantee shall return to OCCF any unexpended funds:
 - 1. At the end of the grant period, or
 - 2. If OCCF determines that the grantee has not performed in accordance with this agreement and approved program budget, or
 - 3. If the grantee loses its exemption from federal income taxes under Section 501(c)(3) of the Code.
- B. No funds provided by OCCF may be used for any political campaign, lobbying activity or to support attempts to influence legislation by any governmental body, other than through making available the results of nonpartisan analysis, study and research or for any purpose other than one specified in Section 170(c)(2)(b) of the Code.
- C. Expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date and may be incurred only as necessary to carry out the purpose and activities of the approved program.

- D. The grantee is responsible for the expenditure of funds and for maintaining adequate supporting records. Books and records must be adequately maintained to demonstrate that the grant funds were used for the purpose for which the grant is made, and to maintain records of expenditures adequate to identify the purposes for which, and manner in which, grant funds have been expended. The grantee shall give OCCF reasonable access to their files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant, and to maintain such files and records for a period of at least four years after completion or termination of the project.
- E. Equipment or property purchased with grant funds shall be the property of the grantee so long as it is not diverted from the purposes for which the grant was made. If the purpose of the organization or the use of grant funds is changed, the equipment or property reverts to OCCF at its option.
- F. For projects involving possibility of patents and licensure, the grantee should request further information from OCCF.

III. REQUIRED NOTIFICATION

The grantee is required to provide OCCF with immediate written notification of 1) any changes in the grantee's legal or tax-exempt status, 2) changes in the key staff responsible for achieving the grant purpose, and 3) ability to expend the grant for the intended purpose.

IV. NO ASSIGNMENT OR DELEGATION

The grantee may not assign, or otherwise transfer, their rights or delegate any of their obligations under this grant without prior written approval from OCCF.

V. INDEMNIFICATION

The grantee agrees to defend, hold harmless, and indemnify OCCF, its officers, agents, employees, and assigns against any and all expense, liability, loss, damages or claims (including attorneys' fees, judgments, fines, excise taxes or penalties and amounts to be paid in settlement) arising from or allegedly arising from the grantee's performance or activities. OCCF assumes no liability concerning persons or property associated with OCCF's sponsorship contemplated under this agreement.

VI. LIMITATION OF LIABILITY

Unless otherwise stipulated in writing, this grant is made with the understanding that OCCF has no obligation to provide other or additional support to the grantee. Notwithstanding the foregoing provisions to the contrary, OCCF shall not be obligated on any Disbursement Date to disburse an amount greater than the balance on that date in the Orange County Teacher Grant Fund standing on OCCF's books.

VII. RIGHT TO MODIFY OR REVOKE

OCCF reserves the right to discontinue, modify, or withhold any disbursements under this grant award or to require a total or partial refund of any grant funds if, in OCCF's sole discretion, such action is necessary 1) because parties have not fully complied with the terms and conditions of this grant, 2) to protect the purpose and objectives of the grant or any other charitable activities of OCCF, or 3) to comply with the requirements of any law or regulation applicable to the grantee, OCCF, or this grant.

FOR THE GRANTEE:

Signature of Authorized Representative

Name, printed

Work Title

OCCF:

DocuSigned by:
Date *Tammy Tumbling* 12/14/2023

F4DBC20E41CB452... Date
Tammy Tumbling
Executive Vice President & COO

19200 Von Karman Ave Ste 700 | Irvine, CA 92612 | Tel. (949) 553-4202 | Fax (949) 553-4211 | oc-cf.org

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

ACCEPT GIFTS FROM DISTRICT COMMUNITY MEMBERS AND GROUPS

Background

The district's community members and groups donate gifts to various schools to help provide materials, supplies, and an array of enrichment opportunities to expand their educational experience. Gifts must be listed and accepted by the Board to be in compliance with Education Code Section 41032. The Superintendent will send letters of appreciation to donors on behalf of the Board of Education.

The district's community members and groups have donated the following monetary gifts to the following sites:

- Bryant Ranch Elementary School: Bryant Ranch School PTA donated one (1) check in the amount of \$4,323 for a field trip and assembly.
- El Dorado High School: Mr. & Mrs. McKinnel donated one (1) check in the amount of \$1,500 for science supplies.
- El Dorado High School: El Dorado Softball Boosters donated the following items to the softball program: one (1) riding lawn mower, one (1) golf cart, and one (1) set of helmet racks for the JV field.
- Fairmont Elementary School: Fairmont Elementary PTA donated two (2) checks totaling \$9,275.13 for playground balls and science camp.
- George Key School: George Key PSSO donated one (1) check in the amount of \$695 for a puppet show assembly.
- George Key School: Preston Wilson donated one (1) check in the amount of \$833.01 for materials and supplies.
- Glenknoll Elementary School: Glenknoll PTA donated three (3) checks totaling \$12,618.18 for science camp, buses and camp stipends.
- Golden Elementary School: The Blackbaud Giving Fund donated four (4) checks totaling \$425 for materials and supplies.
- Lakeview Elementary School: Lakeview PTA donated two (2) checks totaling \$17,894.33 for outdoor science camp.
- Mabel Paine Elementary School: Mabel Paine Elementary PTA donated two (2) checks totaling \$9,645 for outdoor science camp and field trips.
- Sierra Vista Elementary School: Sierra Vista PTA donated three (3) checks totaling \$2,724.25 for library books, PBIS supplies and copy paper.
- Travis Ranch School: Travis Ranch PTA donated two (2) checks totaling \$69,321.58 for new primary playground equipment and teacher stipends for science camp.
- Yorba Linda Middle School: Natali Drake-Riggio donated one (1) check in the amount of \$1,000 for the YLMS Unified School Dance.

Financial Impact

Total income to be placed in the appropriate school site/division accounts: \$129,254.48

Total income to date for the 2023-24 school year: \$342,076.21

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Shawn Belmont, Administrative Secretary, Educational Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH SUSANNE SMITH ROLEY, INC
PROVIDER OF OCCUPATIONAL THERAPY ASSESSMENT SERVICES**

Background

This is a provider for occupational therapy assessment and/or services for special education student(s). This agreement will be effective March 12, 2024–June 30, 2024.

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502 a student with a disability has the right to obtain an Independent Education Evaluation, IEE, at the public’s expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Original Authorized Amount:	\$ 8,000
Requested Increase in Authorization Amount:	<u>\$ 8,000</u>
Total Authorized Amount:	\$ 16,000

Financial Impact

Budgeted Special Education Funds, NTE: \$8,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**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: _____
Gary Stine, 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
March 12, 2024**

**MASTER CONTRACT NON-PUBLIC AGENCY AGREEMENT WITH CORNERSTONE
EDUCATIONAL SOLUTIONS**

Background:

School psychologists are assigned to each school site to provide mandatory services and assessments for students with disabilities following IDEA regulations. Special education providers, particularly school psychologists, are difficult-to-fill positions in California. Currently, we have three vacant school psychologist positions. While we continue to attempt to hire for these positions, we must provide the service without undue delay.

To provide necessary services for our students with special needs as well as meet our legal obligations under IDEA, we need to utilize outside contractors to cover the required special education services. We are opening a contract with Cornerstone Educational Solutions. This agreement is effective March 12, 2024-June 30, 2024.

Financial Impact:

Budgeted Special Education Funds, NTE \$46,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2023-2024

*Cornerstone Educational Solutions
P.O. Box 1862
Upland, CA 91785*

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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 12th day of March, 2024, between the _____ Placentia Yorba Linda Unified School _____ District (hereinafter referred to as "District" or local educational agency "LEA") and _____ Cornerstone Educational Solutions _____ (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 12th day of March 2024 and terminates at 5:00 P.M. on June 30, 2024, unless sooner terminated as provide herein.

CONTRACTOR,

LEA,

Cornerstone Educational Solutions

By:



2/26/2024

Signature

Date

Dr. Christy Bock, Owner/ Educational Psychologist

Name and Title of Authorized Representative

By:

Signature

Date

Gary Stine, Assistant Superintendent

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Michelle Haaker, Admin

Name

Cornerstone Educational Solutions

Nonpublic School/Agency/Related Service Provider

PO Box 1862

Address

Upland, CA 91785

City State Zip

808-652-6998

Phone

Fax

admin@cornerstoneeducationalsolutions.com

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2023-2024 RATES

CONTRACTOR Cornerstone Educational Solutions	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

2023-2024 Cornerstone Rate Sheet

Available Evaluations- including specified testing, report and IEP Meeting (SPED CODE):

- **Psychoeducational Evaluation (900)- Virtual** \$1700.00
(Cognitive, processing, social-emotional and any other area of suspected disability)
- **Psychoeducational Evaluation (900)- - In-Person** \$1800.00
(Cognitive, processing, social-emotional and any other area of suspected disability)
- **Academic Only Evaluation (900)- - Virtual** \$950.00
(Academic testing in all areas of concern, including testing observations, interviews and full academic report)
- **Academic Only Evaluation (900)- - In-Person** \$1050.00
(Academic testing in all areas of concern, including testing observations, interviews and full academic report)
- **Targeted Psychoeducational Evaluation (900)** \$1300.00
(Targeted evaluation focusing on one area of need—ex. Preschool Transition, Adaptive Behavior for mod/severe students tri, Executive Function/EQ for High School Tri's, etc. No in-person testing)
- **Review of Records (to satisfy Eligibility Evals) (900)** \$1000.00
(Thorough review of all previous testing to determine continued eligibility for special education support. No testing)
- **ERMHS Counseling Evaluation (900)** \$1800.00
(Targeted evaluation targeting social-emotional concerns with the determination of SPED counseling supports)
- **FBA Evaluation (900)- -** \$1800.00
(Functional Behavioral Analysis to determine the function of a

Students behavior)

Speech and Language Evaluation-Virtual \$1650.00
(In-person if available- Full speech and language evaluation looking at all areas of Language and articulation concerns to determine eligibility or continued eligibility)

Occupational Therapy Evaluation- Virtual \$1650.00
(Full Occupational Therapy evaluation looking at all areas of OT concerns to determine needed support or continued support)

Hearing and Vision (per assessment)
Completed by Credentialed School Nurse \$275.00
(with full report)

Health and Developmental (per assessment)
Completed by Credentialed School Nurse \$375.00
(with full report)

Independent Educational Evaluation (IEE)- SELPA Rates
(Performed by Licensed Educational Psychologists in Psych, Neuropsych, ERMHS, FBA)

Individual (510)/ Group (515)/ Parent (520)
Counseling Support- Virtual \$170.00 Per Session
(Performed by Educational Psychologists)

Behavioral Intervention Support (535)- BCBA \$170.00 Per Session
Virtual

Psych Support (530) \$180.00 Per Hour
(hourly psych needs)

IEP Writing Support (530) \$800
(Writing IEP and virtual IEP Meeting)

CDE Review Support \$550 (review only)
(Reviewing current IEP's and supporting documents for CDE compliance, making all changes needed to correct the IEP for compliance, conducting the addendum IEP, obtaining signatures and affirming IEP) \$750 (corrections & IEP)

Additional IEP \$160.00 Per Hour
(hourly IEP needs)

• **Mileage Reimbursement** Federal Rate

*Parent transportation reimbursement rates are to be determined by the LEA.

**By credentialed Special Education Teacher.

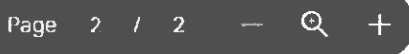


EXHIBIT C: NOTICES

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

Assistant Superintendent

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

Department Secretary

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8669

mluna@pylusd.org

AND

Dena Mavritsakis

Account Technician

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8660

dmavritsakis@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
March 12, 2024**

**RATIFY INDEPENDENT CONTRACTOR AGREEMENT WITH NEWPORT BEACH
DEVELOPMENTAL OPTOMETRY PROVIDER OF VISION ASSESSMENT SERVICES**

Background

This is a provider for a psychological assessment and services for special education students. This agreement will be effective February 16, 2024-June 30, 2024.

According to the requirements of 34 Code of Federal Regulations (CFR) §300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Financial Impact

Budgeted Special Education Funds, NTE: \$2,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this ¹⁶~~17~~ day of February, by and between Dr. Beth Ellen Ballinger Newport Beach Developmental Optometry, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

- SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
To provide vision evaluation services for special education services.
- The Consultant/Contractor will commence providing services under this AGREEMENT on ¹⁶~~17~~/2024, and will diligently perform as required and complete performance by 6/30/2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
- The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.
- The District shall pay the Consultant/Contractor the total amount of \$2,000.00 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
- The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
- The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
- This AGREEMENT is not assignable without written consent of the parties hereto.
- Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
- Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
- Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
- Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT: Newport Beach Developmental Optometry DISTRICT:

Name of Vendor: Beth E Ballinger OD
Is individual retired from Cal STRS: Yes No X
from CalPERS: Yes ___ No ___ If yes, date retired: ___
Signature: Beth E Ballinger
Phone #: 949-642-0292
Fax #: 949-642-0298
Date: 02-15-2024
Social Security/Tax ID 157386934

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials BR.

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 BA.

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 BR.

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.

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.

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.

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.

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.

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 BR.

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.

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.

The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

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.

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.

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.

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.

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.

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
March 12, 2024**

MASTER CONTRACT NON-PUBLIC AGENCY AGREEMENT WITH VILLAGES OF CALIFORNIA

Background

Non-public agencies (NPAs) are certified by the State of California to provide special education services to students based on their Individualized Education Plans (IEPs). These agencies provide either a level of services or a specialized assessment that the district is unable to provide.

NPA Villages of California services are being requested in order to provide psychological, counseling, behavioral intervention, social work, and/or crisis response services. This specialized level of services is required to meet our legal obligations for students with special needs. Therefore, this contract is being brought forward to provide services based on a student's IEP without undue delay.

This agreement will be effective March 12, 2024-June 30, 2024.

Financial Impact

Budgeted Special Education Funds, NTE: \$26,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2023-2024

*Villages of California
4079 Governor Dr #3003
San Diego, CA 92122*

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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 12th day of March, 2024 between the _____ Placentia Yorba Linda Unified School _____ District (hereinafter referred to as “District” or local educational agency “LEA”) and _____ Villages of CA _____ (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 November 27, 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 12th day of March 2024 and terminates at 5:00 P.M. on June 30, 2024, unless sooner terminated as provide herein.

CONTRACTOR,

Villages of California

By:



2/26/24

Signature

Jeanette Barreto, CEO

Name and Title of Authorized
Representative

LEA,

By:

Date

Signature

Gary Stine, Assistant
Superintendent

Date

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

Jeanette Barreto

Name

Villages of California, Inc.

Nonpublic School/Agency/Related Service Provider

1100 Town & Country Rd. #1250

Address

Orange, CA 92868

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	Villages of CA	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 determined 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:

<p>Our intensive service model is at preventing higher level placements facilitating a step-down transition to a lower level of including movement between educational settings. teams target the needs of students and focusing on addressing mental health needs and behavioral challenges while connecting students to communities and schools. The development of these connections amplify a family's resources to sustain peace and stability long after the service ends.</p> <p>30-day assessment, followed by 3-12 Months of intensive treatment as recommended by the student's team)</p> <p>Ranges from 4-7 Hours Per Week</p> <p>LCSW or ASW with co-signature or LMFT or AMFT with LMFT co-signature Bachelor or Master's Level Counselor Master's Level Parent Counselor Licensed Clinical Director Length of Service</p> <p>Team Members</p> <p>Service Example</p> <p>www.villagesofca.com</p> <p>Villages of California Intensive Community-Based</p> <p>Treatment</p>	
---	--

ICBT Service Intensity Options Moderate Intensity: 4-5 Direct Hours Per Week \$3,600 Higher Intensity: 6-7 Direct Hours Per Week \$4,500	

*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

Assistant Superintendent of Student Support Services

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

Department Secretary

1301 E Orangethorpe Ave. Placentia, CA 92870

714-985-8669

mluna@pylusd.org

AND

Dena Mavritsakis

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
March 12, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH JENNAH ROSS DBA ORANGE CIRCLE
SPEECH SERVICES PROVIDER OF SPEECH AND LANGUAGE SERVICES**

Background

In our district and in California, there is a shortage of speech and language providers. As a result, we are experiencing challenges in filling these positions. To provide IEP services and meet our legal obligations for our students with special needs, we will utilize outside contractors to provide services.

This represents an increase in an existing contract for Jennah Ross, DBA Orange Circle Speech Services, in order to fulfill the required services for students with IEPs for the remainder of the school year. This agreement will be effective March 12, 2024-June 30, 2024.

Original Authorized Amount:	\$ 200,000
Requested Increase in Authorization Amount:	\$ <u>70,000</u>
Total Authorized Amount:	\$ 270,000

Financial Impact

Budgeted Special Education Funds, NTE: \$70,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**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
March 12, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH ZEN EDUCATE, INC, PROVIDER OF
SPECIAL EDUCATION**

Background

Each year, we develop contracts through independent contract agreements with vendors used by multiple sites in order to provide the required IEP services unable to be provided by the district. This agreement is for March 12, 2024-June 30, 2024.

Currently, special education instructional aides are considered difficult-to-fill positions in California. As a result, we are experiencing challenges in filling these positions. To provide IEP services and meet our legal obligations for our students with special needs, we need to utilize outside contractors to cover the required aforementioned services.

Financial Impact

Budgeted Special Education Funds, NTE: \$250,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**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
March 12, 2024**

AGREEMENT WITH THE ORANGE COUNTY DISTRICT ATTORNEY’S OFFICE FOR THE ORANGE COUNTY GANG REDUCTION AND INTERVENTION PARTNERSHIP (OC GRIP) FOR THE 2024-25 SCHOOL YEAR

Background

The Orange County Gang Reduction and Intervention Partnership (OC GRIP) is a program involving multiple organizations, agencies, and volunteers to prevent kids from participating in gang activity and enhances the relationship between the Orange County District Attorney’s office, local law enforcement, and community policing. OC GRIP has set out to provide education and recreational opportunities for students who struggle with attendance, academics, and attitude. The mission of the Gang Reduction and Intervention Partnership is to work with fourth through eighth grade students identified as at-risk and their families to prevent minors from joining criminal street gangs and enable them to graduate from high school free from destructive behavior.

In PYLUSD, OC GRIP works with Ruby Drive Elementary, Melrose Elementary, and Topaz Elementary, providing a series of community-oriented campaigns, including student meetings, intervention meetings, community outreach, parent meetings, and faculty presentations.

Financial Impact

Title IV Funds, NTE: \$30,000

Administrator

Renee Gray, Assistant Superintendent of Student Support Services
Gina Aguilar, Director, Student Services

**OPERATIONS AGREEMENT
ORANGE COUNTY DISTRICT ATTORNEY'S OFFICE
&
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
TO FACILITATE THE
OC GRIP WAYMAKERS CASE MANAGER COMPONENT**

This Operational Agreement stands as evidence that the **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** and **OC GRIP** intend to work together toward the mutual goal of providing maximum available assistance for students residing in **PLACENTIA**. Both agencies believe that implementation of the **Orange County Gang Reduction & Intervention Partnership (OC GRIP) Waymakers Case Management Services**, as described herein, will further this goal. To this end, each agency agrees to participate in the program by coordinating and providing the following services:

The **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** will closely coordinate the following services with **OC GRIP – WAYMAKERS CASE MANAGEMENT**:

- Refer students for OC GRIP case management services at each designated OC GRIP school in their district.
- Provide funds to the **ORANGE COUNTY DISTRICT ATTORNEY'S OFFICE (OCDA)** for their assigned case manager or case managers in an amount not to exceed \$30,000.00.

OC GRIP - WAYMAKERS CASE MANAGEMENT will:

- Hire, manage, train, and supervise a case manager to provide weekly case management services to those students identified by the program as being case managed.
- Collect data and monitor outcome measures.
- Maintain client records and reporting data.
- Collaborate with partners.
- Document mental health and referrals.
- Attend Parent Intervention Meetings.
- Attend Student Intervention Meetings.
- Work collaboratively and directly under the OC GRIP Waymakers Program Director, a Licensed Marriage & Family Therapist.

TERM OF OPERATIONS AGREEMENT

- OCDA will accept all funds from **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** in a mutually agreed upon manner.
- This Operations Agreement will be in effect from July 1, 2024 to June 30, 2025.

We, the undersigned, as authorized representatives of the **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** and **OCDA**, do hereby approve this document.

For District Identified Staff

Date

For Todd Spitzer
District Attorney
Orange County District Attorney's Office

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

AGREEMENT WITH HOME CAMPUS FOR ATHLETIC COACH CLEARANCE, SCHEDULE MANAGEMENT, AND ASSOCIATION SOFTWARE FOR THE 2024-25 SCHOOL YEAR.

Background

In previous years, PYLUSD has used Family ID for the athletic clearance process. Home Campus provides these same services, as well as coaching clearance, schedule management, and association software. Home Campus is used by CIF and, therefore, is a system our athletic directors and clerks are already familiar with. A shift to Home Campus allows us to consolidate our processes into one user-friendly system. This contract includes services for four comprehensive high schools.

In order to transition from one system to the other, we need to begin the contract this spring and implement it for our summer sports camp registration. This agreement will be effective April 1, 2024-April 1, 2025.

Financial Impact

Discretionary Funds, NTE: \$10,035

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gina Aguilar, Director, Student Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 26th day of January, 2024, by and between Home Campus, 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)
Athletic Clearance process along with coaching clearance, schedule management and association software.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on April 1, 2024, and will diligently perform as required and complete performance by April 1, 2025. 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 \$ NTE: 10,035 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: Home Campus
Is individual retired from Cal STRS: Yes No
from CalPERS: Yes No If yes, date retired: _____
Signature:
Phone #: 562-204-2486
Fax #: NA
Date: 02/29/2024
Social Security/Tax ID 47-0979891

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:

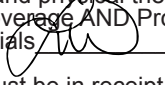
General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

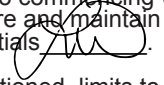
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Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

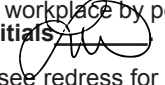
Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials .

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
March 12, 2024**

ORANGE COUNTY-WIDE PLAN FOR PROVISION OF EDUCATIONAL SERVICES TO EXPELLED STUDENTS FOR THE 2024-2027 TRIENNIAL CYCLE

Background

California Education Code (EC) Section 48926 requires county superintendents, in conjunction with superintendents of the school districts within the county, to develop a plan for providing educational services to all expelled pupils in that county. EC Section 48926 provides specifically that the plan shall:

- Enumerate existing educational alternatives for expelled pupils.
- Identify gaps in educational services to expelled pupils and strategies for filling those service gaps.
- Identify alternative placements for pupils who are expelled and placed in district community day school programs, who fail to meet the terms and conditions of their rehabilitation plan, or who pose a danger to other district pupils, as determined by the governing board.

District school boards, as well as the Orange County Board of Education, must approve this three-year plan prior to being sent to the California Department of Education.

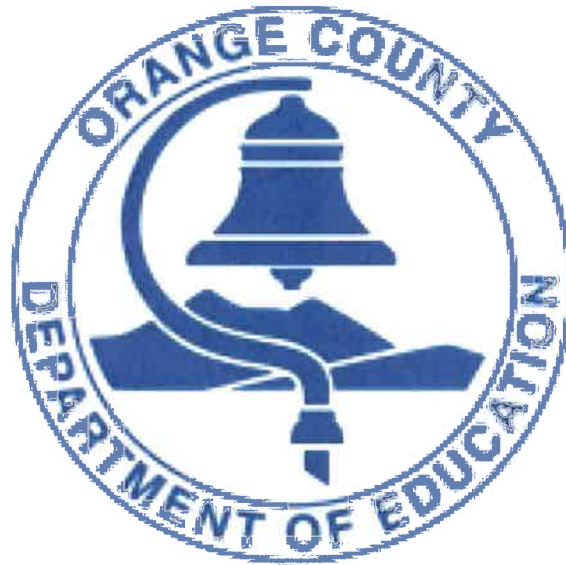
Financial Impact

No cost to the district

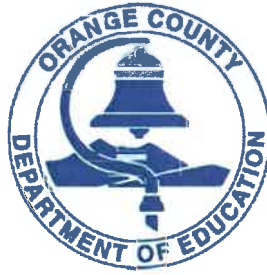
Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gina Aguilar, Director, Student Services

2024-2027
County Plan for
Expelled Students



Al Mijares, Ph.D.
County Superintendent of Schools



2024-2027
COORDINATED PLAN FOR PROVIDING EDUCATIONAL
SERVICES TO ALL EXPELLED STUDENTS

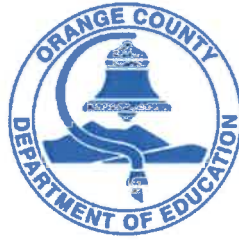
between the

Orange County Superintendent of Schools

and

the Superintendents of:

Anaheim Elementary School District
Anaheim Union High School District
Brea-Olinda Unified School District
Buena Park School District
Capistrano Unified School District
Centralia School District
Cypress School District
Fountain Valley School District
Fullerton Joint Union High School District
Fullerton School District
Garden Grove Unified School District
Huntington Beach City School District
Huntington Beach Union High School District
Irvine Unified School District
Laguna Beach Unified School District
La Habra City School District
Los Alamitos Unified School District
Lowell Joint School District
Magnolia School District
Newport-Mesa Unified School District
Ocean View School District
Orange Unified School District
Placentia-Yorba Linda Unified School District
Saddleback Valley Unified School District
Santa Ana Unified School District
Savanna School District
Tustin Unified School District
Westminster School District



**PLAN FOR PROVIDING EDUCATIONAL SERVICES & SUPPORT
TO ALL STUDENTS EXPELLED IN ORANGE COUNTY
2024-2027**

General Provisions

As required by California Education Code section 48926, the Orange County Superintendent of Schools has developed an expulsion plan in conjunction with the Superintendents of the school districts in Orange County. The plan provides educational services to all expelled students in the county for school years 2024-25, 2025-26, and 2026-27. The current plan has been adopted by the governing boards of each school district in Orange County and the Orange County Board of Education (OCBE). A student whose behavior has resulted in an expulsion is provided a rehabilitation plan that ensures placement in the appropriate educational program. The accessibility of educational alternatives for expelled students varies among Orange County school districts, and not all expelled students have access to these alternatives. The **type of offense, location of offense, grade level, and nature of the student's individualized needs** all have the potential to affect the educational alternatives available to the student during the period of expulsion. Students expelled for any of the offenses listed in subdivision (a) or (c) of Section 48915 of the California Education Code shall not be permitted to enroll in:

- any district-operated program during the period of expulsion *unless* it is a county community school according to subdivision (c) of Education Code Section 1981,
- or a juvenile court school, as described in Section 48645.1,
- or a community day school according to Article 3, (commencing with Section 48660 of Chapter 4 of Part 27 of the Education Code).

All students who are expelled shall be referred to an educational placement that is:

- 1) appropriately prepared to accommodate students who exhibit discipline problems;
- 2) not situated at a comprehensive middle, junior, or senior high school, or any elementary school; and
- 3) not housed at the school site attended by the student at the time of the offense [E.C. section 48915].

In addition to the requirements stated above, such factors as **district size, district-level alternatives, county-level alternatives, Local Control Accountability Plans (LCAP), and district vision/mission statements (values/philosophy)** can influence the decisions by a school district board of education regarding which educational alternatives are appropriate for the students who are expelled.

Educational Alternatives for Students Who Are Expelled

The governing boards of each school district will determine which educational alternatives are appropriate and available under Education Code section 48916.1. Educational alternatives throughout Orange County for students recommended for expulsion include, but are not limited to the following options:

1. Expulsion, suspended order, with placement on the same school campus [E.C. section 48917 (a)].
2. Expulsion, suspended order, with placement on a different school campus within the district [E.C. section 48917 (a)].
3. Expulsion with referral to a district community day school program, if available [E.C. section 48660].
4. Expulsion with subsequent transfer to another district subject to acceptance by the district of proposed enrollment [E.C. section 48915.1].
5. Expulsion with referral to the Orange County Department of Education (OCDE), Division of Alternative, Community and Correctional Education Schools and Services (ACCESS) [E.C. section 1981].

A specific referral to a district community day school or county community school is made by the school district with recommendations from the district discipline review board, School Attendance Review Board (SARB), or by another established district referral process as required by statute.

The school district of residence is responsible for developing a rehabilitation plan for expelled students and referring students to an appropriate educational setting. The school district reviews the rehabilitation plan obligations of students who are expelled to determine completion for a possible return to the school district of residence. The expelled students who fail to meet the terms and conditions of the district rehabilitation plan for readmission/re-enrollment may continue to be referred to an appropriate educational setting within another district alternative program, district community day school program, or the Orange County Department of Education ACCESS program until the conditions of rehabilitation are met.

Charter School Requirements and Expulsion

Charter schools develop their policies and procedures regarding student expulsion and student dismissal subject to the requirements of Education Code Section 47605(c)(5)(J). They are not required to follow Education Code section 48900 et seq. as the basis of their discipline or expulsion policy, although by regulation, petitioners must demonstrate familiarity with these provisions. Charter schools have the option to adopt their chartering district's policy and procedures regarding expulsion.

A student who is expelled from a charter school may return to the school district of residence. As outlined in Education Code Section 47605(e)(3), if a pupil subject to compulsory full-time education under Education Code section 48200 is expelled or leaves a charter school without graduating or completing the school year for any reason, the charter school shall notify the superintendent of the school district of the pupil's last known address within 30 days; and shall upon request, provide that school district with a copy of the cumulative record of the pupil including a transcript of grades or report card and health information. Once the school district has documentation of the expulsion order, the provisions of Education Code sections 48915.1 and 48915.2 are used to determine whether or not the pupil may enroll in a district school or must be referred to a county community or district community day school (EC section 48915.2).

Expelled Students Who Commit Subsequent Violation(s)

The placement of expelled students who commit subsequent expellable violations will be placed in one of the following options:

- If the student commits a subsequent violation of Education Code section 48900 and following, the student may be referred to another school district alternative program or the Orange County Department of Education ACCESS program.
- If the expelled student commits another violation of the Education Code while enrolled in the Orange County Department of Education ACCESS program, the student will be placed at another community school site within the ACCESS Areas or transferred to another ACCESS Area in accordance with Orange County Department of Education Policy and Procedures.

Expelled Students Who Fail District Community Day School

Expelled students who fail their placement in a district community day school program may be placed in one of the following options:

- Other existing district educational alternatives.
- Orange County Department of Education ACCESS program, or a program operated by the Orange County Department of Education Division of Special Education Services.

- Non-public school (NPS) placements for students with disabilities may be considered by school districts if the IEP team determines an NPS is appropriate.

Special Education Students

Students eligible under the Individuals with Disabilities Act (IDEA) may be referred to the Orange County Department of Education pursuant to the Individualized Education Program (IEP) process outlined in Education Code section 48915.5 and Orange County Department of Education procedures. Students eligible under Section 504 of the Rehabilitation Act of 1973 may also be referred to the Orange County Department of Education per Section 504 procedures. School districts must take into consideration the contents of the student's IEP when making placement recommendations. **Any change in placement requires the school district to convene an IEP meeting.** The IEP team identifies a special education program and related services appropriate for the student. Placement options may include district, Special Education Local Plan Area (SELPA), or county-operated programs.

- If the district refers an expelled student to the Orange County Department of Education, the district shall convene an IEP meeting before the referral to jointly identify an appropriate special education program and related services. A representative from the Orange County Department of Education shall participate in the IEP meeting. The district or Orange County Department of Education may provide special education services per the student's IEP.
- When the IEP cannot be implemented within the Orange County Department of Education, the district of residence is responsible for providing a Free and Appropriate Public Education (FAPE) within the continuum of program options identified in its SELPA local plan.
- The Orange County Department of Education may also provide an interim alternative educational setting while a school district locates an educational placement for students eligible under the IDEA (not excluding county options) [34 C.F.R. section 300.530(g)].

Orange County Department of Education (OCDE) Options

OCDE is committed to providing a spectrum of educational options for students expelled from Orange County school districts. Educational options are provided through the Division of Special Education Services which operates the Special Schools Program for students with disabilities and Alternative, Community, and Correctional Education Schools and Services (ACCESS), a Western Association of Schools and Colleges-accredited (WASC) program serving general education and special education students. The Orange County Department of Education's VISION is Orange County students will lead the nation in college and career readiness and

success; and, its MISSION is to ensure that all students are equipped with the competencies they need to thrive in the 21st Century. In addition, the OCDE's priority is to care for, teach, and inspire all students to discover their potential as well as develop their character by empowering every learner to become successful contributors to society. As demonstrated by its VALUES, the Orange County Department of Education is dedicated to the fundamental human values of respect, responsibility, integrity, and professional ethics. Our priority is service to students, schools, districts, families, and community members.

The policy of each school district affects how the Orange County Department of Education will meet the needs of that particular school district. Some districts use the Orange County Department of Education programs as educational options for those students expelled under Education Code section 48900. The Orange County Department of Education also works with Orange County school districts to provide information and data in support of Local Control Accountability Plan (LCAP) goals and priorities, including but not limited to learning conditions, pupil engagement, school climate, and pupil outcomes.

Referral Process to Orange County Department of Education Division of Special Education Special Schools Program

OCDE Division of Special Education Services provides special education programs and services to individuals with exceptional needs requiring intensive educational services including a Deaf and Hard of Hearing (DHH) Program. OCDE Special Schools Program operates 48 classes on 13 different school sites throughout Orange County. Students are referred by their district of residence through the IEP process. Referrals to the Division of Special Education Services are made following current Orange County Department of Education procedures.

Referral Process to the Orange County Department of Education Alternative Community and Correctional Education Schools and Services (ACCESS)

The ACCESS program provides options for expelled youth at over twenty-five (25) sites contained within nine (9) Areas located throughout Orange County. Regional options may include:

- Classroom instruction serving grades 9-12, delivered daily for 240-270 minutes aligned with the State Frameworks/Standards.
- Classroom instruction serving grades 6-8, delivered daily for 240-270 minutes aligned with the State Frameworks/Standards.
- Contracted learning/independent study (IS) programs are available for whom traditional seat-time programs are not feasible. These contracted learning/independent study (IS)

programs require students to complete a minimum of 20 hours per week of educational work products. For students with disabilities, this would be considered and discussed at an IEP meeting.

- Parent-directed home instruction/independent study programs through the Community Home Education Program (CHEP) serving students in transitional kindergarten (TK) through grade 8.
- Pacific Coast High School is a University of California (UC) approved and National Collegiate Athletic Association-accredited program serving students in grades 9-12.

ACCESS Administrators regularly meet with school district representatives and agency partners to collaborate and coordinate the placement of students who are expelled. Regional meetings of the Child Welfare and Attendance (CWA) Administrators and school district Student Attendance Review Board (SARB) members provide an avenue for school districts and Orange County Department of Education representatives to discuss potential placement challenges, explore regional options, and address the needs of expelled students.

Referrals to the Orange County Department of Education ACCESS program may be made directly to the ACCESS Areas listed below. However, referrals of students eligible under the IDEA shall be made through the IEP process as per OCDE/ACCESS Special Education Procedures.

An Individual Learning Plan (ILP) will be developed for expelled students referred to ACCESS. Part of this plan includes a goal of assisting the student with meeting the requirements stated in the school district's rehabilitation plan to facilitate returning the student to the school district of residence at the completion of the school district expulsion. A Supplemental Referral Form and a Return to School District Form are developed with support from the School District Student Services Administrator to improve communication. Districts will use the Supplemental Referral Form to highlight the unique needs of students, interventions in place, and rehabilitation plans for students. When returning to the district of residence, ACCESS will use the Return to District Form to communicate student progress on the district rehabilitation plan as well as share important contact information in case questions may arise. This process addresses a service gap in previous triennial countywide plans regarding students completing the required courses before graduation during the expulsion term. ACCESS and the Orange County school districts will continue to consistently improve communications to further address all service gaps.

ACCESS and school district programs have implemented online programs that provide "a-g" approved courses, credit recovery options, and electives, including career technical education. These programs have expanded the options available to expelled and returning students seeking to satisfy the "a-g" requirements or other college-preparatory courses. ACCESS continues to provide professional development for teachers to utilize their online programs effectively. In addition, Pacific Coast High School (Administrative Area 5) offers a full range of college-preparatory courses satisfying the "a-g" requirements. EGENUITY, the online course option with "a-g" approved courses utilized by ACCESS, satisfies the subject requirements for admission into the University of California and California State University Systems.

**ALTERNATIVE, COMMUNITY, AND CORRECTIONAL EDUCATION SCHOOLS AND SERVICES
(ACCESS)
(Updated 9/21/23)**

Division of Alternative Education Administration	ACCESS Administration 601 S. Lewis Street Orange, CA 92868	(714) 245-6402	Vern Burton Assistant Superintendent, Alternative Education vburton@ocde.us
ACCESS– Area 1 Harbor Learning Center – South	ACCESS– Area 1 Administration Office 15872 Harbor Blvd. Fountain Valley, CA 92708	(714) 245-6535	Ken Ko, Ed.D., Principal Kko@ocde.us Jim Perez, Interim Asst. Principal jperez@ocde.us
ACCESS– Area 2 Harbor Learning Center – North	ACCESS– Area 2 Administration Office 1240 N. Harbor Blvd. Anaheim, CA 92801	(714) 245-6700	Gilbert Sanchez, Ed.D., Principal gsanchez@ocde.us
ACCESS– Area 3 Argosy	ACCESS– Area 3 Administration Office 601 S. Lewis Street Orange, CA 92868	(714) 245-6680	Ken Ko, Ed.D., Principal Kko@ocde.us Spencer Gooch, Interim Assistant Principal sgooch@ocde.us
ACCESS– Area 4-A Juvenile Court Schools	ACCESS- Area 4-A Otto Fischer School 331 City Drive South Orange, CA 92868	(714) 935-7651	Dave Connor, Principal dconnor@ocde.us
ACCESS– Area 4-B Juvenile Court Schools	ACCESS- Area 4-B 401 City Drive South Orange, CA 92868	(657) 623-6062	Aja Cordova-Couso, Principal acordova-couso@ocde.us

ACCESS– Area 5 Community Home Education Program (CHEP), Pacific Coast High School (PCHS), Skyview	ACCESS– Area 5 Administration Office 14262 Franklin Ave. Suites 100 and 200 Tustin, CA 92780	(714) 327-1010	Machele Kilgore, Principal mkilgore@ocde.us
ACCESS– Area 6 Sunburst Youth Academy	ACCESS- Area 6 Los Alamitos National Guard Base 4022 Saratoga Ave. Building 25 Los Alamitos, CA 90720	(714) 796-8780	Dinah Ismail, Principal dismail@ocde.us
ACCESS– Area 7 College and Career Preparatory Academy (CCPA)	ACCESS– Area 7 Administration Office 1277 S. Lyon, Ste. 501 Santa Ana, CA 92705	(714) 796-8795	Fatinah Judeh, Interim Principal fjudeh@ocde.us
ACCESS– Area 8	ACCESS– Area 8 Administration Office 13110 Magnolia Avenue Ste. A Garden Grove, CA 92844	(714) 800-4234	Ruth Ramirez, Principal rramirez2@ocde.us
ACCESS– Area 9	ACCESS- Area 9 Administration Office 2428 N. Grand Avenue Suite G Santa Ana, CA 92703	(714) 245-6648	Chris Alfieri, Principal calfieri@ocde.us
ACCESS STUDENT SERVICES			
Student Services Division	ACCESS Administration 601 S. Lewis Street Orange 92868	(714) 245-6719	Ryan Cummins, Director rcummins@ocde.us

Special Education Division	ACCESS Administration 601 S. Lewis Street Orange 92868	(714) 647-2596	Amita Cloke, Psy.D., Director acloke@ocde.us
District Partnerships and Operations <i>(ACCESS Staffing & Operations, Attendance & Records, Foster Youth Services, Health Services, Safe and Healthy Schools and Services)</i>	ACCESS Administration 601 S. Lewis Street Orange, CA 92868	(714) 245-6404	Dennis Cole, Director dcole@ocde.us
Educational Programs and Services <i>(Assessment, Accountability and Intervention, Educational Services, Title III – English Language Learner Services)</i>	ACCESS Administration 601 S. Lewis Street Orange, CA 92868	(714) 647-2593 (714) 543-8962	Katy Ramezani, Ed.D., Director kramezani@ocde.us
Title I Programs and Services	ACCESS Administration 601 S. Lewis Street Orange, CA 92868	(714) 836-0468	Lisa Lanier, Senior Administrator llanier@ocde.us
Foster Youth Services Coordinating Program	William Lyon School 401 City Drive South Orange, CA 92868	(714) 245-6654	Deana Mulkerin, Program Specialist dmulkerin@ocde.us
Attendance and Records	ACCESS Administration 601 S. Lewis Street Orange, CA92868	(714) 547-2859	Tamara Fetto, Supervising Program Data Technician tfetto@ocde.us

Summary of Gaps in Education Services to Expelled Students and Strategies for Filling Those Gaps

Previously identified gaps from the previous triennial cycle have been examined and considerable improvements have been made through a collaborative process between the twenty-eight (28) Orange County school districts and the Orange County Department of Education (OCDE). The twenty-eight (28) school districts in Orange County and the Orange County Department of Education (OCDE) have committed themselves to an ongoing process to resolve the noted service gaps.

Service Gap 1: Expelled Students in Grades K-5

Education Code sections 48900(v) and (w) encourage Other Means of Correction (OMoC), rather than suspension or expulsion, to be used to bring about appropriate conduct as part of a Multi-Tiered System of Supports (MTSS). This Multi-Tiered/Multi-Domain System of Supports includes Restorative Justice practices, trauma-informed practices, Social and Emotional Learning, and schoolwide Positive Behavior Interventions and Support, which may be used to help pupils gain critical social and emotional skills, receive support to help transform trauma-related responses, understand the impact of their actions (on themselves and others), and develop meaningful methods for repairing harm to the school community. This also includes referral to a School Attendance Review Board (SARB) for students who are habitually insubordinate or disorderly during school attendance (Education Code Section 48263). Education Code Section 48900.5 lists many other means of correction that may be documented before a suspension or expulsion recommendation. While several California Education Code sections prohibit the expulsion of students in lower grades for various offenses, a student in grades K-3 can be expelled for violations of any of the other offenses. Specifically, Education Code section 48900(k) prohibits the expulsion of any student for disruption/defiance and Education Code 48900.2 prohibits the expulsion of a student in K-3 for sexual harassment. Education Code 48900.3 (hate violence) and 48900.4 (harassment, threats, or intimidation) pertain only to students in grades 4-12. As identified mainly by elementary schools and smaller districts, students in grades K-5 who are expelled do not have as many educational options available as do expelled youth in grades 6-12. In some instances, it has been difficult to place elementary school students who are expelled, especially at the K-4 level. The number of community day schools at the elementary school grade level is very limited.

Progress Made Since 2021

Orange County school districts have made gains in the implementation of Social-Emotional Learning curriculum (SEL) and Restorative Practices (RP) district-wide to develop more positive, pro-social school cultures/climates by strengthening relationships between staff and students, staff-to-home relationships, student-to-student relationships, and increase students' sense of belonging to prevent the occurrence of negative behaviors that may lead to suspensions and expulsion. School staff receive training in Restorative Practices (RP). Restorative Practices have been integrated with Positive Behavior Interventions and Supports (PBIS) to ensure student expectations are taught and reinforced positively to increase students' social and emotional skills and a sense of relationship/belonging to the community. Professional development on topics such as Trauma Informed Education, SEL Classroom Management, and universal screening of Second Step Integration will continue to be presented to school staff. In addition, school site/classroom visits by district-level administrators are conducted regularly with feedback to support and improve the implementation of SEL and PBIS and collaboratively develop the next steps with school site administrators, teachers, and staff.

A common practice for students expelled in grades K-5 is for the school district to suspend the expulsion order and refer the student to another school within the district of residence. School districts may also collaborate in the facilitation of enrollment of an expelled elementary school student into a different school district, when appropriate. School districts continue to have the option of referring expelled students to Skyview Elementary and Middle School, an Orange County Department of Education ACCESS program serving grades K-8. Skyview is a community elementary/middle school program designed to meet the needs of all at-promise children and offers community support programs for both the students and their families. ("At Promise" references the extraordinary raw potential every young person possesses. Those of us who work with youth from difficult backgrounds prefer the term "at-promise youth." The term views youth through a strength-based perspective.)

Ongoing Strategies for Addressing This Gap

Students in grades K-5 who are expelled may be served through the following school district or Orange County Department of Education alternative education programs:

- Transfers within the home district (offered through suspended expulsion) to another school site.
- Transfers to another school district.
- Private school/Non-Public School (NPS) enrollment/placement (NPS is only for Special Education students) may be appropriately offered.
- Blended/Online Learning Practices are available in some school districts.

- Skyview Elementary/Middle School, located in Orange, CA, is operated by the OCDE ACCESS program and serves students in grades K-8. Skyview 7th and 8th-grade programs will be reorganized and discontinued on a comprehensive school site.
- Students in grade 5, on a case-by-case basis, may be referred to other ACCESS school sites depending upon class composition at the time of referral.

The Orange County Department of Education continues to review the ongoing need for an elementary-level regionalized community school program to serve elementary-aged students who may be expelled from their school district. Over the past five years, the number of expulsions for Orange County students in grades K-6, as reported to *DataQuest*, are as follows:

Year	K-3	4-6
2017-18	0	9
2018-19	0	9
2019-20	0	0
2020-21	0	0
2021-22	0	3

Orange County school districts continue to support one another and offer alternative placement options whenever possible, taking students who were expelled for non-mandatory expellable offenses, especially in larger districts with community day school options or special classrooms on their sites. School districts are also expanding interventions through a Multi-Tiered System of Supports (MTSS) framework with evidence-based programs such as Positive Behavior Intervention and Supports, Restorative Practice (RP), Mindfulness Practice, Trauma-Informed Care Perspective and Resources, and Social and Emotional Learning (SEL) resulting in reduction of expulsions at the elementary grade level. In addition, the tiered interventions and strategies of the Student Attendance Review Team (SART) and Student Attendance Review Board (SARB) processes are being implemented as preventative/early warning measures to reduce the number of suspensions and expulsions through a strength-based approach focusing on students' behavior (academic, attendance, social-emotional) challenges and family support.

Challenges to Addressing This Gap

- The location of the Skyview Elementary and Middle School site in proximity to the district of residence may pose a challenge to student attendance.
- To attend Skyview or other schools in neighboring school districts, students may require transportation. However, neither the districts nor ACCESS provide transportation which

is a challenge for some students to attend schools outside of the boundaries of the district of residence.

- Though the number of expulsions at the elementary level is low, finding suitable school placements for students who are expelled continues to be a challenge/service gap for some elementary school districts.
- The low number of elementary students in grades K-5 who need alternative placements as a result of expulsions continues to make it impractical and cost-inhibitive to sustain the operation of multiple school sites/programs throughout the county and provide mental health resources, staff, and services.

Service Gap 2: Limited Special Education Placements in ACCESS

The Orange County Department of Education is committed to expanding program options for students with exceptional needs expelled from school district programs. As identified through communications with SELPA and District-Special Education Directors, programs for emotionally disturbed and dual diagnosis (Emotionally Disturbed and Developmentally Delayed) students have been developed in some school districts as well as the OCDE Special Schools program. In addition, ACCESS continues to evaluate its Special Education services to provide a continuum of placement options. When a student's unique needs cannot be accommodated through existing OCDE program alternatives, the district of residence will continue to facilitate placement to support the unique needs of individual students through district and non-public agency/non-public school (NPS) placements.

Progress Made Since 2021

Orange County school districts have continued to expand efforts to provide services to students within their attendance area reducing the need for referrals to ACCESS and the OCDE Special Schools program. The Orange County School Districts and OCDE will provide ongoing monitoring of the need for additional Special Education services for expelled students. The ACCESS program is prepared to respond to increased demands as conditions warrant in the future.

Orange County school districts have increased the number of mental health staff independently and in partnership with the Orange County Department of Education (OCDE) to provide more resources for students who may be experiencing social and emotional issues, including students with disabilities. To promote belongingness, inclusion, and educational equity, Orange County school districts have expanded recruitment and retention of students with disabilities for athletic programs and co-curricular engagement. For more inclusive classroom instruction, the blending of co-teaching and General-Special Education collaborative classes for students with disabilities have continued to increase to destigmatize the services and supports of students with IEPs which has resulted in healthier and safer school cultures and climates. Unified Sports programs are

available in Orange County school districts. This program focuses on the inclusion of students with disabilities in athletics and has helped change the culture on the campuses. Students with disabilities continue to be included in more school-wide programs thus increasing program offerings and opportunities.

Programs for Students with Intensive Mental Health Needs:

- ACCESS and Orange County school districts have been able to expand the number of licensed mental health clinicians and school psychologists over the past several years even though finding qualified candidates has been a challenge. This has allowed for increased support during the school day while students are on campus. Continued expansion of programs for students with intensive mental health and behavioral needs is contingent upon the location of school sites that can accommodate such programs and sufficient enrollment to maintain such programs. Additional training in various behavior management strategies for both general education and special education teachers can support the increased needs of students with mental health and behavioral needs.

Programs to Expand Continued Services for Special Education Students:

- Expanding program options for special education students continue to be evaluated through OCDE, Orange County SELPA Directors, and Orange County School Districts.
- OCDE Special Schools and ACCESS provided a joint survey to the OC SELPA Directors in Spring 2023 seeking information on special education program needs.

ACCESS will continue to utilize its Director of Student Services/Special Education as well as Special Education Administrative Liaisons/Coordinators to facilitate participation in district IEP team meetings when a referral for an expelled student is made to ACCESS. In addition, ACCESS has continued to increase its special education staff including a focus to address the increased mental health needs of students with disabilities. ACCESS can provide intensive counseling services by credentialed and/or licensed mental health professionals and school psychologists who will continue training in Trauma Informed Care, Crisis Response, and Restorative Practice. Small group therapy programs have also been developed to address issues that impact social functioning within the classroom and community, such as social skills, anger management, and various coping skill strategies.

All ACCESS mental health professionals will continue to receive training in the most current evidence-based protocols in various therapeutic therapies to address the changing needs of our students.

Ongoing Strategies for Addressing This Gap

To help address gaps/needs, the Orange County Department of Education Special Schools and ACCESS have provided a joint survey to the Orange County Special Education Local Plan Area (SELPA) Directors seeking information on special education program needs. In addition, school

districts continue to create, expand, and have success with community day school programs for expelled students with special needs as an option to county-operated and non-public school placements. ACCESS provides an inclusive educational setting with students mainstreamed into general educational programs. Placement at non-public schools (NPS) continues to be an option for school districts as well. In addition, districts are utilizing various flexible scheduling opportunities along with alternative education options to meet IEP goals, provide related services, and fulfill the requirements of the rehabilitation plan.

Challenges to Address This Gap

- Establishing a regionalized program in an alternative school setting to support the academic and socio-emotional needs of students with disabilities that can be operated and maintained based on an unpredictable number of student referrals as well as transportation barriers poses ongoing challenges. These challenges impact the sustainability of regionalized special education programs operated by the Orange County Department of Education. Although some school districts have expressed a need for a self-contained special day class (SDC) for students with intensive emotional and/or behavior disorders, this has not been sustainable for the Orange County Department of Education ACCESS programs due to the minimal number of students being referred and the cost to staff and maintain such a program. Challenges to addressing Service Gap #1 may also have been a contributing factor to the limited number of referrals for establishing such a program.
- Placement in a non-public school due to the limited space and program offerings at the Orange County Department of Education ACCESS, when there is capacity, is a financial strain for Orange County school districts.
- Orange County Department of Education ACCESS providing a FAPE for all students with disabilities continues to be a concern expressed by some school districts. Based on the smaller class sizes in ACCESS and the individualized instructional model through contracted learning, the structure of the school day differs from a traditional school schedule and often requires modification of the IEP.
- Combined programming of middle school and high school programs continues to be an ongoing challenge. There is a desire to provide separate classes/programs for middle school students to better address their unique developmental and social-emotional needs, however, the low numbers of referrals/enrollment of middle school students make it difficult to maintain separate programs.
- Promoting (appropriately messaging) the positive advantages and supportive benefits of the Orange County Department of Education ACCESS to parents and caregivers of students with disabilities who have been expelled continues to be a challenge as they may view the program as a punitive/juvenile detention measure with a shortened school day.

Misunderstanding the program may lead to apprehension and rejection of accepting the offer to engage in the program.

Service Gap 3: Rehabilitation Failures

Students who are expelled fail, at times, to satisfy/fulfill the school district expulsion rehabilitation/readmission plans during the expulsion term continue to be a concern for reentry to the school district in conjunction with general issues about student transition. On occasion, students do not meet the provisions of the expulsion rehabilitation plan and fall behind in their academic studies. In these cases, students are at higher risk of not completing their necessary credits and risk of school drop-out.

Progress Made Since 2021

Over the past three years, the Orange County Department of Education has continued collaboration and ongoing engagement with the Orange County school districts to identify systematic approaches to facilitate the regular transfer of the rehabilitation/readmission plan upon referral of an expelled student, as well as identify community resources available to support students in meeting their district rehabilitation plan requirements.

Orange County Department of Education ACCESS/Division of Alternative Education Administration helps to promote frequent, ongoing communication between the parents/caregivers, school districts, the county community schools, ACCESS directors, coordinators, principals, and assistant principals. In addition, the ACCESS Student Attendance Review Board (SARB) process continues to undergo improvement and ACCESS utilizes one of its staff members in truancy court to make sure students attend school and are connected to community resources and social services.

Ongoing Strategies for Addressing This Gap

Orange County school districts will provide ACCESS a copy of the rehabilitation/readmission plan when referring an expelled student. ACCESS staff will review the rehabilitation/readmission plan with the student and, as appropriate, the student's parents, and will assist the student in completing their plan requirements. Orange County School Districts and ACCESS have implemented the use of a supplemental referral form when students are referred to an ACCESS program. This form includes specific information about a student's needs as well as progress and action items needed to complete the rehabilitation/readmission plan requirements. School district staff will continue to monitor student achievement toward rehabilitation/readmission plan requirements throughout the term of expulsion while educational services are provided by ACCESS or private agencies. For students struggling to meet rehabilitation/readmission plan requirements, the student consultation team process may be considered to provide additional support. The continued two-way communication and

collaboration between ACCESS and school district personnel will remain a priority. Enhanced communication promotes student success and allows for early intervention when students are falling behind in/not meeting the rehabilitation/readmission plan terms. In addition, communication is vital between the school districts and ACCESS regarding the status of students who are returning to the school district. When returning to the school district, ACCESS staff will continue to use the Student Transition form to communicate information on the student's completion of the rehabilitation/readmission plan.

School districts continue to expand their programs and services to support expelled students by hiring additional staff and assigning specific duties to staff to monitor the completion of the student's rehabilitation/readmission plan and to communicate/collaborate with ACCESS and other programs. In addition, to meet the academic needs of the students and to ensure that they acquire the necessary credits to meet the graduation requirements, districts have expanded their instructional programs to include enhanced Summer School and after-school programs, district online instruction, and tutoring support for expelled students. Furthermore, upon re-entry to the school district, students will continue to be closely monitored and supported by school staff through the creation of a behavior contract, needs assessment survey, and the opportunity for alternative placement at a different school site within the district.

The Orange County Department of Education will continue to explore with districts how to utilize and expand existing interventions/supports to ensure student success with the completion of the rehabilitation/readmission plan by hosting networking opportunities through the Child Welfare and Attendance (CWA)/School Attendance Review Board (SARB) Network Meetings series and conducting an interactive Expulsion Supports training in addition to a Student Discipline Investigations training. This includes the inclusion of community non-profits and private agencies/programs to assist in carrying out individual student rehabilitation/ readmission plans.

Challenges to Address This Gap

- Communication between the school districts and Orange County Department of Education ACCESS in ensuring that the student completes the school district's rehabilitation/readmission plan continues to be a challenge. In some cases, the challenge is evident when school districts do not directly or promptly share the student's rehabilitation/readmission plan with ACCESS, thus leaving this task to parents and students to provide.
- There continues to be a need to identify additional intervention services for students to meet the specific requirements of their rehabilitation/readmission plans especially when involving mental health services and attendance supports.
- During the expulsion term, students may not be offered the classes that are required for high school graduation or are unable to successfully/pass the high school required

courses. Because of the limited offer of the high school graduation required course load, some students are credit deficient upon return to the school district's traditional program.

- For students with IEPs, coordinating the successful completion of the rehabilitation/readmission plan and obtaining school board approval before conducting the transition IEP meeting continues to be a challenge.

Service Gap 4: Mental Health Services

Orange County school districts continue to experience an increased need for mental health services and a shortage of affordable and accessible student options for services. Notwithstanding, the progress the OC school districts have made in addressing student mental health services by hiring additional district and site-based personnel, providing ongoing training, establishing/extending provider contracts, providing telehealth services, and securing additional funding, the growth in the need for student services continues to outpace the provided services of the school district.

Progress Made Since 2021

The Orange County Department of Education will continue to work to promote school and community partnerships and professional development to address the mental health needs of students, especially in light of the effects of COVID-19. The development of Local Control Accountability Plans gives greater attention to the mental health needs of students and the OCDE will assist districts as they strive to find ways to address the social-emotional needs of their students and support the “whole child”.

Strategic Priority 8 – The Whole Child

Rapid change, economic uncertainty, and technological overload can be unsettling and stressful. Students face daunting challenges of many kinds. Orange County educators can assure that learning environments are safe, healthy, supportive, and foster a strong sense of community from early childhood education through high school. OCDE will prioritize support for the whole child that assures personal flourishing and the development of good citizens who can make strong contributions to their communities.

OCDE, which heads the California SUMS (Scale Up Multi-Tiered System of Support) initiative, continues to provide technical assistance to many Orange County School Districts in the areas of Academic, Behavioral, and Social/Emotional support. Orange County Department of Education continues to share local resources through network meetings, emails, and PADLETS. The Orange County Department of Education ACCESS program will continue to work with districts to identify and assist expelled students who have mental health needs and whose family needs resources to care for the whole child. To this end, ACCESS has several mental health professionals. Orange County Department of Education ACCESS will continue to provide more

intensive counseling services by credentialed and/or licensed mental health professionals trained in **Trauma Informed Care** and Restorative Practice. In addition, Orange County Department of Education ACCESS mental health providers are trained in **Trauma-Focused Therapy**. The OCDE, Orange County SELPAs, and school districts continue to assess any gaps resulting from changes in the funding structures to ensure the availability of appropriate mental health services for all students expelled from school.

Ongoing Strategies for Addressing this Gap

OCDE was awarded the **Mental Health Student Services Act (MHSSA) Grant** in partnership with Orange County Health Care Agency (OCHCA) through December 2024, to strengthen mental health partnerships between county mental health or behavioral health departments, community-based organizations, and Orange County school districts to increase access to mental health services and remove barriers to better serve our students and families in their mental health needs. Expected outcomes related specifically to serving and supporting expelled students are as follows:

- Improving timely access to services (*Coordinating services for school districts with other county-wide K-12 services providers, including OCDE, and County Mental Health and Recovery Services*)
- Reducing barriers to needed services (*Supporting in the development and revision of district mental health processes and protocols and guiding improvements to district protocols*)
- Vetting and creating resources and tools for school staff
- Increasing linkages to mental health services for districts
- Increasing training on mental health topics for educators, administrators, parents/families, and students (*Trainer of trainer opportunities for school-based mental health staff utilizing evidence-based approaches*)
- Improving awareness and understanding of mental health topics and knowledge of how to navigate services
- Reducing negative student outcomes (*e.g., effects of suspensions/expulsions on mental health, chronic sadness/depression, anxiety, suicide ideation, suicide rates, chronic absenteeism, school failure, etc.*)
- Providing Crisis response to support students, families, and school staff in collaboration with the Crisis Response Network Team
- Supporting Student Attendance Review Board (SARB) panels
- Conducting Group counseling and education for students (*e.g., Cognitive Behavior Intervention for Trauma in Schools [CBITS] and Bounce Back training for staff*)

- Hosting student presentations through WellSpaces
- Providing and Training for care coordination for individual students

To accomplish these goals as a Community of Practice, the grant provides funding for Regional Mental Health Coordinators (RMHC), Behavior Intervention & Mental Health Services Coordinator, WellSpace Coordinator, and Substance Use & Mental Health Services Coordinator under the supervision of an MHSSA Grant Program Manager.

In support of the school district’s efforts to build infrastructure and staff capacity within the best practices according to the School-Based Mental Health Alliance, the MHSSA Grant Team has identified fully-vetted tools and provided support for the following school-based mental health programs:

- Trauma-informed schools that promote feelings of physical, social, and emotional safety in students. These resources will help develop a shared understanding among staff about the impact of trauma and adversity on students and staff.
- Suicide Prevention resources to assist with compliance with AB 2246 and AB 1767.
- School-Based Health Centers offer a full range of age-appropriate healthcare services, typically including primary medical care, mental/behavioral health care, dental/oral health care, health education, substance abuse counseling, case management, and nutrition education.
- The SHAPE System has the tools teams need to improve school mental health programming by providing school mental health quality assessment, a resource library, custom reports, and a library of free and low-cost screening and assessment measures. The following guides align with the MHTTC National School Mental Health Curriculum.
- School mental health screening is a systematic process to identify the strengths and needs of students. It supports student identification who may be experiencing or are at risk of experiencing social, emotional, and/or behavioral difficulties. The following national resources provide screening measure examples and guidance on how to support youth with early identification strategies.
- School-Based Mental Health Programs from the county, state, and national resources guide the development, implementation, evaluation, and sustainability of student mental health programs and services.
- Medi-Cal-funded services to fund and sustain school-based mental health services.

Moreover, to lower the student-to-mental health staff ratio and increase students’ access to services, school districts have continued to hire more counselors, therapists, psychologists, social workers, clinicians/specialists, administrators/coordinators and increase the number of partnerships with community agencies to expand student access to mental health services, crisis response services, and special education services. Some school districts have shifted the duties

and responsibilities of staff and provided additional training to include the delivery of mental health support services, threat assessment protocols, student safety plans, and community coordination/partnerships for mental health services for students. School districts have placed particular focus on at-risk students, low socio-economic students, Homeless (McKinney-Vento) and Foster Youth, LGBTQIA+ students, and students with irregular school attendance. Collaboratively, OCDE and Orange County school districts will continue to address the need for additional student mental health training and technical assistance for implementing behavior supports and strategies. To improve the implementation of Positive Behavior Intervention and Supports (PBIS) strategies schoolwide, some districts have established School Climate Lead Teachers and Teams at each school site to enhance the collaboration and coordination of the multi-tiered framework of support for which they receive Team Booster Training, PBIS Technical Assistance, and Active Supervision from OCDE Systemic Leadership and Continuous Improvement Unit.

Challenges to Address This Gap

- The distribution of community mental health resources and services, specifically mentorship services, are not equitably dispersed or available throughout the communities within the Orange County school districts.
- The rate of increase in the need for student mental health services continues to rise steadily; keeping pace with the need for services and support continues to be a budgetary and human resource challenge.
- Maintaining consistency and adequate staffing at the county level, district level, and school sites continues to be a challenge.

<p style="text-align: center;">COUNTYWIDE BEHAVIOR INTERVENTIONS AND BEST PRACTICES TO PREVENT & ADDRESS SUSPENSIONS AND EXPULSIONS</p>
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Orange County schools seek to minimize the number of expulsions by establishing prevention and early intervention practices. School districts pursue a variety of strategies to educate students and establish a safe and caring climate to prevent student misconduct. When warranted, disciplinary measures are implemented consistent with district policies and procedures to ensure fair and consistent disciplinary measures. These efforts will continue to prevent any disproportionate representation of minority students recommended for expulsion.

Expulsions occur when student and campus safety is threatened or when other means of correction have not been successful. School districts engage in several preventive and proactive strategies including but not limited to the following:

- Adult Mentoring of Students
- After-school programs that address specific behavioral issues or expose pupils to positive activities and behaviors, including, but not limited to, those operated in collaboration with local parent and community groups.
- Alternate Suspension Classrooms (ATS)
- Annual Notice of Parent Rights and Responsibilities
- Anti-bullying Programs
- Any of the alternatives described in Section 48900.6 related to community service
- Athletic Drug Testing
- Automated Telephone Notifications
- Behavior Skills Group
- Brief Intervention Counseling (Substance Abuse Counseling)
- Canine Solutions for Contraband Canine School visits
- Care Solace, a mental health concierge service
- Character Counts
- Check-in, Check-out
- Classroom Management training for administrators and teachers
- Clifton Strengths Finder
- Come Walk In My Shoes (abilities awareness)
- Community Partnership
- Conferences between school personnel, the pupil's parent or guardian, and the pupil.
- Conflict Mediators/Conflict Resolution Services
- Connect4Kids Psychological Services
- Coordinated Approach to Children's Health (CATCH)
- Crisis Response Network (CRN)
- Everfi for restorative practices and modules to address student mental health and wellness
- Enrollment in programs for teaching prosocial behavior or anger management
- Every 15 Minute Program
- Friday Night Live

- Gang Resistance Intervention Partnership (GRIP)
- Grad Night Activities
- Hazel (Tele-) Health
- Homework Clubs
- In-school Suspensions
- Juvenile Alcohol and Drug Education (JADE), PRYDE Program, Outreach Concern, Straight Talk, Western Youth Services and Other Community Counseling Partnerships
- Kindness Assemblies
- Link Crew
- Mindfulness practice/implementation of Mindful Mondays
- Multi-Tiered System of Support Framework (MTSS Continuum of Support)
- Online Classes and Credit Recovery Opportunities
- Other Means of Correction (OMC) and early intervention training for administrators and teachers
- Outreach Concern
- Parent Meetings and Information Nights
- Pathways program through California Youth Services
- Peace Week (Anti-bullying week)
- Peer Assistance League (PAL)
- Peer Court
- Police Cadet Programs
- Positive Behavior Intervention and Supports (PBIS)
- Random Acts of Kindness
- Red Ribbon Week
- Referrals for comprehensive psychosocial or psychoeducational assessment, including for purposes of creating an individualized education program, or a plan adopted pursuant to Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. Sec. 794(a)).
- Referrals to the school counselor, psychologist, social worker, child welfare attendance personnel, or other school support service personnel for case management and counseling.

- Restorative Practices (RP)
- Robyne's Nest
- Safety Task Force
- St. Jude Hospital Grant
- Saturday School
- Say Something Anonymous Reporting System
- School-based Trauma-Informed Care Perspective and Resources training for school personnel
- School Attendance Review Board (SARB)
- School Attendance Review Team (SART)
- School counseling website with online counseling for self- and peer-referral services
- School Postings and Notices
- Seneca Family of Agencies
- Social Emotional Learning (SEL) Curriculum vetted CASEL such as Second Step and Sanford Harmony
- Stanford Tobacco Prevention Toolkit
- Student Behavior Contracts
- Student Behavioral Health Incentive Program (SBHIP)
- Student Clubs and Organizations
- Student Safety Plans
- Study teams, guidance teams, resource panel teams, or other intervention-related teams that assess the behavior, and develop and implement individualized plans to address the behavior in partnership with the pupil and their parents
- Successful Mind for School, Work, and Life
- Text-A-Tip
- Thrively (as an interests/strengths assessment and career explorer curriculum)
- TUPE/DATE activities
- Tutoring
- Universal Design for Learning (UDL)
- Villages of California

- Violence Prevention Curricula
- Violence Prevention Education Services
- WellSpace
- Western Youth Services
- WEB (Where Everybody Belongs)

In the unforeseen event of school building closures due to a health/safety response, OCDE will adhere to the Governor’s Executive Orders to provide additional proactive and preventative strategies and resources to address student needs such as:

- Care and Support Hotlines to share need-based district and community resources
- Virtual programming for credit recovery for students to meet the academic objectives of the Rehabilitation Plan
- Virtual calming rooms with multifaceted approaches to reduce stress, improve mood, and assist with academic functioning by addressing social-emotional barriers
- Online Needs Surveys for staff, students, and families
- Teletherapy/telehealth for social-emotional support and stress reduction for students
- Virtual small group counseling sessions for students



ORANGE COUNTY BOARD OF EDUCATION (OCBE) BOARD AGENDA ITEM

DATE: Thursday, January 18, 2024

TO: *Renee Hendrick*, Deputy Superintendent, Governance, Operations and Community Partnerships

FROM: *Sonia R. Llamas, Ed.D., LCSW*, Associate Superintendent, Educational Services Division

SUBJECT: Acceptance of the *Orange County-wide Plan for Provision of Educational Services to Expelled Students* for the 2024-2027 triennial cycle

BACKGROUND:

California *Education Code (EC)* Section 48926 requires county superintendents, in conjunction with superintendents of the school districts within the county, to develop a plan for providing educational services to all expelled pupils in that county. The initial plan was to be adopted by the governing board of each school district within the county, by the county board of education, and submitted to the State Superintendent of Public Instruction (SSPI) in 1997.

EC Section 48926 also requires that each county superintendent of schools, in conjunction with district superintendents in the county, submit a triennial update to that plan to the SSPI.

EC Section 48926 provides specifically that:

- *The plan shall enumerate existing educational alternatives for expelled pupils,*
- *Identify gaps in educational services to expelled pupils, and strategies for filling those service gaps.*
- *The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, who fail to meet the terms and conditions of their rehabilitation plan, or who pose a danger to other district pupils, as determined by the governing board.*

The enclosed plan is the initial draft of the *2024-2027 Orange County-wide Plan for Provision of Educational Services to Expelled Students*. Once approved, the accepted plan will be forwarded to the school districts of Orange County. School districts will use this plan as a model to create their district's plan. After the districts' plans are approved by their local governing boards, all plans from Orange County school districts will be forwarded to the OCBE for final approval before being sent to the California Department of Education/SSPI.

RECOMMENDATION:

Accept the *2024-2027 Orange County-wide Initial Plan for Provision of Educational Services to Expelled Students* at the OCBE Board Meeting on Wednesday, February 7, 2024.

CO:

PLAN FOR PROVIDING EDUCATIONAL SERVICES TO ALL EXPELLED STUDENTS IN PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

As required by Education Code 48926, the Orange County Superintendent of Schools has developed an expulsion plan in conjunction with the Superintendents of the school districts in Orange County. The plan provides for educational services to all expelled students in the county for school years 2024-2025, 2025-2026, and 2026-2027. A student whose behavior has resulted in an expulsion is provided a rehabilitation plan that ensures placement in an educational program and establishes the criteria for return to the Placentia-Yorba Linda Unified School District. All educational alternatives provided by Orange County school districts are not available to all expelled students. The type of offense, location of offense, grade level, and nature of the student's individualized needs; all have the potential to affect the educational alternatives available to the student during the period of expulsion. Students expelled for any of the offenses listed in subdivision (a) or (c) of Section 48915 of the California Education Code shall not be permitted to enroll in any district-operated program during the period of expulsion unless it is a community day school (E.C. 48915.2).

The District policies related to Expulsion are BP 5114.3 and AR 5114.3.

Placentia-Yorba Linda Unified School District Prevention Activities

As indicated in the Orange County Expulsion plan, the options available to Placentia-Yorba Linda Unified School District after an expulsion decision include, but are not limited to the following:

1. Expulsion, suspended order, with placement on the same school campus [E.C. section 48917 (a)].
2. Expulsion, suspended order, with placement on a different school campus within the district [E.C. section 48917 (a)].
3. Expulsion with referral to a district community day school program, if available [E.C. section 48660].
4. Expulsion with subsequent transfer to another district subject to acceptance by the district of proposed enrollment [E.C. section 48915.1].
5. Expulsion with referral to the Orange County Department of Education, Division of Alternative, Community and Correctional Education Schools and Services (ACCESS) [E.C. section 1981].
6. Expulsion with referral to a Non-public school, if Special Education services cannot be met at ACCESS, and the IEP team determines that it is the appropriate placement.

In lieu of expulsion considerations will be given when safety and/or other means of correction are deemed warranted.

Actual referral to a district alternative suspension/expulsion classroom or county community school is made by the PLACENTIA YORBA LINDA UNIFIED School District governing board with recommendations from the Site Team, School Attendance Review Board (SARB), or District Student Study Team. District activities relating to the prevention of suspensions and expulsions are outlined in the following chart:

Title of Activity	Description of Activity	Grade Level
Alternative to Suspension Class	District class for students to access instruction and provide restorative practices and social-emotional instructional intervention	9-12
ASES	Afterschool program which gives students positive afterschool time and tutoring	3-6
Attendance Programs	Incentives to encourage regular attendance	TK-12
BaseEd	Restorative practices and modules to address student mental health & wellness, and to teach prosocial behavior and/or anger management	7-12
Behavior Assemblies	Explanation of school rules and policies to students	TK-12
Freshman Focus	Cluster freshmen to lessen unease regarding the transition to high school	9
GEAR UP elective	Intervention program for at-risk students to work on life skills and college and career readiness	7-12
GOALS	Afterschool programs promoting health, athletics and positive behavior	7-8
HOUSE Program	Transitional program for at-risk students	9
Intervention Classroom	On-site suspension alternative with guidance counseling	7-12
Orange County Gang Reduction and Intervention Partnership (OC GRIP)	Provides education and recreational opportunities for students who struggle with attendance, academics, and attitude	4-6
Outreach Concern Counseling Services	Contracted agency counselors work with students and their families on academic, social and emotional issues	K-6
Parent Notification and Rights	Start of the year communication regarding policies and code of conduct expected of students	TK-12
Parent University	Parent classes are offered throughout the school year in areas such as Parenting Support, Student Safety, Cybersafety to provide information and resources to parents to help them support their children in achieving academic and personal success.	TK-12
Positive Behavioral Support (PBIS)	Districtwide positive behavior management program	TK-12
Red Ribbon Week	School activities to prevent substance abuse	TK-12
Restorative Practices	Strategies which help students to take action to	TK-12

	apologize and recompense for misbehavior	
School Attendance Review Board (SARB)	District level team including collaborative partners from social services, law enforcement, district attorney's office, OCDE and community partners. Intervenes when students have attendance issues.	K-12
School Attendance Review Team (SART)	School Site level team that addresses issues and offers support for chronically absent students	TK-12
School Counseling Intervention	Individual or group counseling support by district counselors and psychologists	TK-12
Site Meetings	Family meetings to address behavior infractions with school site and district staff	K-12
SOAR, WEB, LINK CREW	Secondary programs for connecting students to school at critical bridge years while teaching pro-social and academic skills	6-12
Student Study Teams	School site team intervention meetings to determine supports and resolutions for at-risk students	TK-12
Text A Tip	Anonymous reporting system for students and parents.	6-12
Western Youth Services	Provide guidance on interventions for drug and alcohol use among students	K-12

RESOURCES/REFERENCES PAGE--

EDUCATION CODE - EDC

TITLE 2. ELEMENTARY AND SECONDARY EDUCATION [33000 - 64100]

(Title 2 enacted by Stats. 1976, Ch. 1010.)

DIVISION 4. INSTRUCTION AND SERVICES [46000 - 65001]

(Division 4 enacted by Stats. 1976, Ch. 1010.)

PART 27. PUPILS [48000 - 49703]

(Part 27 enacted by Stats. 1976, Ch. 1010.)

CHAPTER 6. Pupil Rights and Responsibilities [48900 - 49051]

(Chapter 6 enacted by Stats. 1976, Ch. 1010.)

ARTICLE 1. Suspension or Expulsion [48900 - 48927]

(Article 1 repealed and added by Stats. 1983, Ch. 498, Sec. 91.)

48926.

Each county superintendent of schools in counties that operate community schools pursuant to Section 1980, in conjunction with superintendents of the school districts within the county, shall develop a plan for providing education services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the county board of education.

The plan shall enumerate existing educational alternatives for expelled pupils, identify gaps in educational services to expelled pupils, and strategies for filling those service gaps. The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Each county superintendent of schools, in conjunction with the superintendents of the school districts, shall submit to the Superintendent of Public Instruction the county plan for providing educational services to all expelled pupils in the county no later than June 30, 1997, and shall submit a triennial update to the plan to the Superintendent of Public Instruction, including the outcome data pursuant to Section 48916.1, on June 30th thereafter.

(Added by Stats. 1995, Ch. 974, Sec. 8. Effective January 1, 1996. Operative July 1, 1996, by Sec. 9 of Ch. 974, which was amended by Stats. 1996, Ch. 937.)

Program Summary: [Program Summary - Countywide Plans for Expelled Students \(CA Dept of Education\)](#)

[Countywide Plans for Expelled Students - Educational Options \(CA Dept of Education\)](#)

2021 Countywide Plans for Provision of Educational Services to Expelled Students: [Countywide Plans for Expelled Students - SSPI Tony Thurman](#)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**CONTRACT AGREEMENT WITH CALDWELL PHYSICAL THERAPY TO PROVIDE AN
ADDITIONAL 500 HOURS FOR ATHLETIC TRAINER SERVICES AT THE COMPREHENSIVE HIGH
SCHOOLS FOR THE 2023-24 SCHOOL YEAR**

Background

Caldwell Physical Therapy provides athletic trainers to each of our comprehensive high schools. The trainers perform services such as taping, injury evaluation, appropriate emergency treatment, if necessary, and consultations with athletic coaches. They work closely with the athletic directors and head coaches of each sport. Due to the success of our athletic programs and extended seasons with CIF playoffs, there is a need to increase the number of athletic trainer hours included in our original contract. This contract will provide an additional 500 hours of athletic trainer services for the 2023-24 school year.

Original Authorized Amount:	\$ 312,000
Requested Increase in Authorization Amount:	<u>\$ 30,000</u>
Total Authorized Amount	\$ 342,000

Financial Impact

Budgeted General Funds, NTE \$30,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gina Aguilar, Director, Student Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

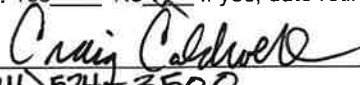
THIS AGREEMENT is made and entered into this 5th day of March, 2024, by and between Caldwell Physical Therapy, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

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)
Caldwell Physical Therapy to provide an additional 500 hours for athletic trainer services at our comprehensive high schools.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on March 13, 2024, and will diligently perform as required and complete performance by June 30, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
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 \$ NTE: 30,000 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
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: Caldwell Physical Therapy
Is individual retired from Cal STRS: Yes ___ No X
from CalPERS: Yes ___ No X If yes, date retired: _____
Signature: 
Phone #: (714) 524-3500
Fax #: (714) 524-0366
Date: 3/5/2024
Social Security/Tax ID: 81-3861687

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

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, its 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 CJC.

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 CJC

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 CJC

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 CJC.
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
March 12, 2024**

ESPERANZA HIGH SCHOOL FIELD TRIP: UNITED SPIRIT ASSOCIATION DANCE NATIONALS

Background

The United Spirit Association Dance Team Nationals will be held on March 22-23 at the Anaheim Convention Center in Anaheim, California. The Esperanza High School dance team requests permission for eighteen students, two classified coaches, and one certificated teacher to attend this event. Accommodations for the group will be at Anaheim Marriott in Anaheim, California. The group will travel by parent-driven vehicles. One school day will be missed.

This competition is an opportunity to build relationships with teams from all around the United States and compete at a national level using the skills and feedback they have received from the regional events.

Financial Impact

No cost to the district

Administrator

Gina Aguilar, Director of Student Services

**ESPERANZA HIGH SCHOOL
UNITED SPIRIT ASSOCIATION DANCE TEAM NATIONALS
Anaheim, California
March 22-23, 2024**

Itinerary

Friday, March 22

6:00 a.m.	Arrive at Anaheim Convention Center
6:30 a.m.	Dancer check in
7:00 a.m.-12:00 p.m.	Compete
12:00 p.m.-1:00 p.m.	Lunch
1:00 p.m.-6:00 p.m.	Compete
6:30 p.m.	Dinner/Back to hotel to check in
10:00 p.m.	Lights out

Saturday, March 23

7:00 a.m.	Breakfast
7:00 a.m.-8:00 p.m.	Compete
8:00 p.m.-10:00 p.m.	Awards
10:00 p.m.	Students picked up by parents and driven home.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**ESPERANZA HIGH SCHOOL FIELD TRIP: BOYS SOCCER CIF SEMIFINALS DIVISION 5
PLAYOFFS AT VENTURA HIGH SCHOOL**

Background

The varsity members of the boys soccer team traveled to Ventura, CA on February 16, 2024, to compete in the Division 5 CIF semi-finals soccer tournament. Twenty-five students and four coaches attended this event. The group traveled by a district-provided bus (Gold Coast Charters) and missed 5th period. Because this event occurred after the February board meeting, we are requesting ratification of this field trip.

Financial Impact

No cost to the district

Administrator

Gina Aguilar, Director of Student Services

**ESPERANZA HIGH SCHOOL
CIFSS BOYS SOCCER PLAYOFFS
Ventura, California
February 16, 2024**

Itinerary

Friday, February 16

1:15 p.m.	Students meet at Esperanza High School with coaches to review policies, behavioral expectations, and the school's code of conduct
1:00 p.m.	Depart Esperanza High School for Ventura, in district-provided bus
4:00 p.m.	Arrive at Ventura High School
6:00 p.m.	Division 5 Semi-Final game against Foothill Technology, played at Ventura High School
8:00 p.m.	Depart Ventura High School to return to Esperanza High School
10:00 p.m.	Arrive at Esperanza High School, students picked up by parents and driven home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
March 12, 2024**

**RATIFY YORBA LINDA HIGH SCHOOL FIELD TRIP: CIF CALIFORNIA STATE WRESTLING
TOURNAMENT**

BACKGROUND

Yorba Linda High School's wrestling team participated in the California CIF State Boys and Girls Wrestling Championships held February 22-24, 2024 at Mechanics Bank Arena in Bakersfield, California. Two wrestlers were chaperoned by the varsity coach, two assistant coaches, and two parents. Transportation was provided by parents. The team stayed at the Travelodge in Bakersfield. Two full days, plus one period of school was missed.

Only the top wrestlers in the state who qualified competed in this tournament. This tournament provided an opportunity for YLHS wrestlers to compete against the best wrestlers in the state. Because this event occurred after the February Board Meeting, we are requesting ratification of this field trip.

Financial Impact:

No cost to the district

Administrator:

Renee Gray, Assistant Superintendent, Student Support Services
Gina Aguilar, Director of Student Services

**YORBA LINDA HIGH SCHOOL
CIF STATE WRESTLING TOURNAMENT
Bakersfield, CA
February 21–24, 2024**

Itinerary

Wednesday, February 21

1:00 p.m.	Meet at Yorba Linda Wrestling Room/Meet with advisors/athletes/ chaperones/Review policies/Behavioral expectations/school's code of conduct
1:30 p.m.	Leave Yorba Linda HS for Bakersfield/Parents driving students
4:00 p.m.	Arrive in Bakersfield/Check into Red Roof Inn
5:15 p.m.	Practice session at Mechanics Bank Arena
8:00 p.m.	Dinner/Return to hotel
10:00 p.m.	Lights out

Thursday, February 22

5:00 a.m.	Wake-up call
6:00 a.m.	Weigh-in
7:00 a.m.	Breakfast
8:00 a.m.	Wrestling Competition/Lunch
8:30 p.m.	Dinner at hotel
10:00 p.m.	Lights out

Friday, February 23

6:00 a.m.	Wake-up call
7:00 a.m.	Weigh-in
8:00 a.m.	Breakfast
10:00 a.m.	Wrestling Competition/Lunch
8:30 p.m.	Dinner at hotel
10:00 p.m.	Lights out

Saturday, February 24

6:00 a.m.	Wake-up call
7:00 a.m.	Weigh-in
9:00 p.m.	Wrestling Competition
7:00 p.m.	Head back to Yorba Linda High School/Parents driving their student home

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CLASSIFIED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 March 12, 2024**

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Susan Ong	Nutr Svs Prod Kit Lead	El Dorado	06/13/24
Janette Petersen	Nutr Svs Prod Kit Lead	El Dorado	06/13/24

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Sandra Banda	Child Care Tchr I	Brookhaven	02/20/24
Beverlee Boeglin	Nutr Svs Wkr	Tuffree	03/08/24
Tricia Canales	Academy Tutor	Tynes	02/16/24
Elena Carrera	Child Care Tchr I	Van Buren	02/21/24
Giuliana Cassinerio	Bil Clerk I	Kraemer	03/15/24
Kimberly Diaz	Child Care Tchr I	Morse	02/27/24
Roger Hills	Child Care Tchr I	Travis Ranch	02/22/24
Lizethe Molina	SPED Int Asst	Travis Ranch Elem	03/08/24
Bryce Neff	Instr Aide PE	Linda Vista/Topaz	01/11/24
Sarah Soberanes	Bil Sch Sec II	El Camino	02/23/24
Fernando Villanueva Castro	Noon Duty	Glenknoll	03/01/24
Vannary Yam	SPED Int Asst	Van Buren	02/23/24

<u>Termination</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
#12475	SPED Int Asst	YLMS	Medical Layoff	03/05/24

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Ana Avila	Bil Receptionist	Account Tech I, Ra 29, St 4 \$28.96	03/04/24
Linda Brocki	Noon Duty	SPED Asst, Ra 16, St 1 \$18.12	02/05/24
Anais Coalwell	SPED Aide III	SPED Aide II, Ra 18, St 2 \$20.00	01/12/24
Rene Dominguez	Supervisor II	Supervisor I, Ra 6, St 3 \$104,756	12/19/23
Dana Griffiths	Supervisor II	Director III, Ra 3, St 1 \$116,245	03/13/24
Lynda Maguire	Payroll Clerk, Range 27	Payroll Tech, Ra 32, St 5 \$34.08	02/14/24
Kimberly McCoy	Payroll Clerk, Range 27	Payroll Tech, Ra 32, St 4 \$32.45	02/14/24
Danette Schroeder	Payroll Clerk, Range 27	Payroll Tech, Ra 32, St 5 \$34.08	02/14/24
Sharon St. Aubin	Payroll Clerk, Range 27	Payroll Tech, Ra 32, St 5 \$34.08	02/14/24

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Veronica Castillo	Clerk I	Lakeview	Family Medical	02/17/24-03/17/24
Magdalena Dominguez	Sch Sec II	BYMS	Medical	02/07/24-05/17/24
Cameron Nunez	Child Care Tchr I	Sierra Vista	Medical	02/06/24-03/11/24
Angela Worcester	Bus Driver	Transp	Family Medical	Intermittent: 02/23/24-04/26/24

Working Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Carlos Alvarado	Grounds II	Sprinkler Repairman	01/17/24-03/29/24
Joanne Griego	Nutr Svs Wkr	Nutr Svs Prod Kit Lead	01/08/24-06/14/24
Stephanie Ochoa	Nutr Svs Wkr	Nutr Svs Prod Kit Lead	01/08/24-06/14/24
Rosa Padron	Nutr Svs Wkr	Nutr Svs Sat Kit Lead	02/01/24-06/14/24
Gabriela Solis	Nutr Svs Wkr	Nutr Svs Prod Kit Lead	01/08/24-06/14/24

New Hire

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Yulian Alfaro	Nutr Svs Wkr	El Dorado	Ra 13, St 1 \$16.82	02/22/24
Linda Cagney	Child Care Tchr I (ELOP)	Rose Drive	Ra 16, St 1 \$18.12	01/22/24
Hui-Chen Chiou	Noon Duty	Mabel Paine	Ra 1, St 1 \$16.00	01/29/24
Kara Doller	Nutr Svs Wkr	El Dorado	Ra 13, St 1 \$16.82	02/20/24
Lorna Encinas	Noon Duty	Glenview	Ra 1, St 1 \$16.00	11/30/23
Juana Equihua	Noon Duty	Melrose	Ra 1, St 1 \$16.00	02/20/24
Cory Garcia	SPED Aide II	Lakeview	Ra 18, St 1 \$19.02	01/29/24
Jenny Gee	Elem L/M Tech	Golden	Ra 23, St 1 \$21.50	02/09/24
Ryan Goode	Nutrition Svs Wkr	Nutrition Svs	Ra 13 St 1 \$16.82	02/13/24
Irene Han	SPED Aide II	Travis Elem	Ra 18, St 1 \$19.02	01/17/24
Dustin Le	Account Tech I	Fiscal Svs	Ra 29, St 1 \$24.98	02/16/24
Jose Martinez	Noon Duty	Ruby Drive	Ra 1, St 1 \$16.00	01/30/24
Brian Montelone	SPED Aide II	Esperanza	Ra 18, St 1 \$19.02	02/07/24
Joelene Navarrete	Noon Duty	Ruby Drive	Ra 1, St 1 \$16.00	02/21/24
Arisbeth Ortiz Canedo	Child Care Tchr I (ELOP)	Sierra Vista	Ra 1, St 1 \$18.12	02/15/24
Maritza Ramos	School Bus Driver	Transportation	Ra 29, St 1 \$24.97	02/07/24
Deann Rodriguez	Academy Tutor	Expand Lrng	Ra 16, St 1 \$18.12	02/15/24
Liliana Ruiz Martinez	Child Care Tchr I (ELOP)	Fairmont	Ra 16, St 1 \$18.12	01/22/24
Citlalli Silva	Child Care Tchr I (ELOP)	Brookhaven	Ra 16, St 1 \$18.12	01/24/24
Precious Thompson	Noon Duty	Glenknoll	Ra 1, St 1 \$16.00	02/13/24
Eva Venegas	Instr Aide PE	Ed Svs-Elem	Ra 15, St 1 \$17.67	02/13/24
Fernando Villanueva Castro	Noon Duty	Glenknoll	Ra 1, St 1 \$16.00	01/10/24
Andrea Villegas	SPED Aide II	Rio Vista	Ra 18, St 1 \$19.02	02/01/24
Mikayla Zatezalo	Child Care Tchr I	Travis Ranch	Ra 16, St 1 \$18.12	02/21/24

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Instructional Aide, Range 15 to Instructional Assistant, Range 17; Effective 02/14/24

Antonio Alatorre, Jr.
Ava Allen
Dora Almeida
Anna Ayala-Trevino
Maddison Conrad
Conner Davis
Edward Dunn, IV
Estela Espinoza
Lindsay Farer
Kevin Garcia
Reyna Hernandez
Kassie Howard
Jennifer Knight
Lisa Lasater
Christopher Lawson
Yvonne Lee
Alyssa Millan
Kyle Myers
Yashnee Nathraj
Bryce Neff
Xavier Nunez-Sundara
Anthony Olague

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Instructional Aide, Range 15 to Instructional Assistant, Range 17; Effective 02/14/24 (Cont'd)

Christine Ostaszewski
Cristian Polo
Kelly Pugged
Jing Qi
Wendy Rakochy
Brianna Rombeiro
Estevan Salgado
Joseph Terry
Lauren Vandegriff
Eva Venegas
Lauren Westphal
Paige Williams

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Bilingual Instructional Aide, Range 16 to Instructional Assistant - Bilingual, Range 18; Effective 02/14/24

Rosa Arriola
Cathy Keeler
Marianna Lozoya
Teresa Pinon
Carmen Urdiano

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide I, Range 16 to Special Education Assistant, Range 22; Effective 02/14/24

Saji Abraham
Shireen Ahmad
Alexandra Alpern
Robin Baar
Sheetal Bhanji
Sandra Blakeley
Beverly Blossom
Audrienne Bridges-Skipper
Linda Brocki
Gina Brown
Erin Brunner
Juan Camacho
Kristin Camacho
Mirella Chavez
Marisela Chavolla
Kimberly Chiles
Bridgette Cloutier
Carmen Cobian
Jessica Coghill
Melissa Cole
Taylor Conely
Michael Crays
Nicole Cryan
Jennifer Donaldson
Lakshmi Donti
Teresa Eckart
Constance Ellis Francis
Christina Fairman

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide I, Range 16 to Special Education Assistant, Range 22; Effective 02/14/24 (Cont'd)

Madison Fernandez
Brianna Figueroa
Judith Floray
Bianca Flores
Sarah Flores
Diane Fowks
Kirsten Frazier
Rita Gamache
Patricia Gibbs
Kim Gill
Melissa Goettsche
Anthony Griego
Michelle Guerrero
Karen Gutekunst
Michele Heffernan
Abraham Hernandez
Danielle Holguin
Erin Hoskins
Wei Huang
Katie Ibrahim
Brittney Ispas
Michele Ives
Anna Jacob
Deborah Jaeckel
Jesus Jimenez Martinez
Karen Johnson
Koree Johnson
Cordelea Kendrick
Cali Kimble
Doug Kuhl
Ana Kuppenov
Monica Landfield
Jou-I Lee
Adele Lightfoot
Leanne Mangilit
Gloria Mc Donnell
Erica Mendez
Sofia Mendoza
Kimberly Mora
Denise Newberry
Ruth Panzino
Catherine Pembleton
Laura Penner
Melissa Pineda
Saba Rafiqi
Valentina Ramos
Marisol Rivera
Ana Marcela Roche
Steven Rodriguez
Laura Rutledge
Jessica Salgado

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide I, Range 16 to Special Education Assistant, Range 22; Effective 02/14/24 (Cont'd)

Krystal Sanchez
Kira Schmitt
Laura Scott
Magdalena Serna
Mikako Sernaque
Eva Sierra
Nicole Smith
Yesuk Son
Linda Struiksma
Pamela Taggart
Brenda Thomas
Amy Trail
Yvonne Truong
Jessica Trutanich
Kimberly Tweedt
Cintia Valle
Alyssa Vandiver
Yajaira Vasquez
Brittany Vega
Emily Vogt
Laura Wachter
Caroline Wahlstrom
Cynthia Whisler
Lindsey Woodside
Susan Worley
Tina Zaldate
Yifan Zhao

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide I - Bilingual, Range 17 to Special Education Assistant - Bilingual, Range 23; Effective 02/14/24

Veronica Burke

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide II, Range 18 to Special Education Intervention Assistant, Range 24; Effective 02/14/24

Susan Accardo
Adrianna Aguila
Sarah Albillo
Lorraine Allen
Heidi Allen
Joel Alonso
Soraida Arceneaux
Magdalena Avalos
Ashley Balderas
Odalys Barahona
Susan Battaglia
Jeanette Bell
Janet Beltran
Douglas Byrnes
Linda Calvert
Shari Cardinez
Karen Carr

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide II, Range 18 to Special Education Intervention Assistant, Range 24; Effective 02/14/24 (Cont'd)

Anthony Castaneda
Marco Cervantes
Gina Clark
Anais Coalwell
Colleen Cook
Emma Corbell
Gabriele Coughran
Natalya Couron
Laura Dame
Priscilla David
Bella Delgadillo
Deann Dixon
Jennifer Dodgion
Citlali Dominguez Cobian
Micaela Doppieri
Eliana Dopudja
Veronica Dorado
Rachel Douge Beaulieu
Valerie Drasdo
Michelle Dwyer
Cinnamon Earl
Lilian Ebanks
Anna Egizii
Stephanie Elder
Adel Elgarawany
Krystle Elizarraras
Laura Facio Gonzalez
Ashley Falls
Jessica Ferrino
Berlyn Figueroa
Trevor Figueroa
Cynthia Fixa
Lita Fleckenstein
Marlee Fleckenstein
Yvette Flores
Stephanie Forshee
Lakshmi Priya Ganesh
Cara Garcia
Cory Garcia
Maria Garza
Damaris Gomez Lopez
Annelise Gonzalez
Christy Goodman
John Goss
Jordyn Griggs
Esther Gudino
Irene Han
Megan Harry
Julie Hedlund
Janet Hernandez
Maria Hernandez

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide II, Range 18 to Special Education Intervention Assistant, Range 24; Effective 02/14/24 (Cont'd)

Jesse Higgins
Pujaben Hirpara
Sean Hogan
Natalie Horn
Cynthia Izvoreanu
Gina Jackson
Trina Jackson
Daniel Jacob
Vasanthakumar James
David Jimenez Vital
Cameron Justice
Joanna Keating-Velasco
Jillian Keeler
Tondi Kennedy
Mi Kyoon Kim
Jennifer Kopiczko
Anna Kornoff
Jason Lander
Angelica Lara Garcia
Kara Lindley
Christine Lopez
Ryan Martinez
Michelle Masciale
Shevawn Maule
Jennifer Mc William
Rona McManus
Maria Teresa Medina Guadalupe
Cheryl Meeves
Laura Merica
Fathima Mohamed Samsudeen
Brian Montelone
Monique Moreno
Amanda Morgan
Shawwna Morris
Amalia Myer
Agnieszka Naylor
Stephanie Newbill
Leann Ochoa
Joan Okeefe
Karina Olea Arias
Jennifer Oltman
Madhuri Padalkar
Erika Parrilla
Maria Pelaez
Jacob Perez Rodriguez
Brittany Pham
Gabriela Phipps
Ei Ei Phyu
Melanie Piercy
Aleen Quero-Ortiz
Lucia Ramirez

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide II, Range 18 to Special Education Intervention Assistant, Range 24; Effective 02/14/24 (Cont'd)

Adriana Reeves
Norma Reyes
Sheila Richards
Marisa Richter
Gina Roberts
Yadira Rodriguez-Pena
Elvira Ruiz-Hazlett
Theresa Saenz
Sally Sando
Maria Sandoval
Christine Schiebeck
Jade Segura Smith
Kathy Seidel
Michelle Sellers
Sandra Seneviratne
Lori Sharp
Meenakshi Shelar
Carly Skomsvold
Patricia Solorio-Cisneros
Angelica Sotelo
Breanne Sotelo
Tosha Spencer
Kerry Starkey
Danae Tagaloa
Ariane Tapia
Briana Tapia
Leslie Thompkins
Lindsey Tii
Colleen Tolley
Patricia Trejo
Yajaira Uribe
Andrea Villegas
Liliana Vitela
Kathy Wagner
Majela Walker
Lucy Wheaton
Delaney Wheeler
Kimberly White
Mandy Wolgamott
Danny Worley, Jr.
Vannary Yam
Luke Yokogawa

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide II – Specialized Physical Health Care Services, Range 19 to Special Education Intervention Assistant - Specialized, Range 26; Effective 02/14/24

Saeda Alrifai
Correna Becerra
Jessica Carter
Stephanie Felix
Ana Flores

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide II – Specialized Physical Health Care Services, Range 19 to Special Education Intervention Assistant - Specialized, Range 26; Effective 02/14/24 (Cont'd)

Natalie Francis
Evelyn Gonzales Rivera
Wendy Grafton
Darcy Gregg
Maria Gutierrez
Gloria Kravitz
Ashley Lawton
Patricia Martinez
Heide Mc Cue
Kathy Miller
Samantha Moore
Lisa Munn
Ariana O'Brien
Hope Osborn
Lauren Parkes
Tessa Pennington
Tiziana Ramirez-Vargas
Joseph Rojas Granja
Edith Serrano
Michelle Spoonhower
Theresa Stanford
Lindsay Taylor
Ian Volker
Stacy Wallace
Patricia Wellington, III
Laura Woolard
Samantha Zadah

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide III, Range 20 to Special Education Aide III, Range 22; Effective 02/14/24

Lauren Absmeier
Lindsey Aguilar
Brandy Aguirre
Anissa Alcaraz
Rosa Alvarado
Carrie Araque
Sally Bagheri
Elizabeth Bahena
Evangalina Barba
Sydney Barrett
Kimberly Bordwell
Patricia Burkhardt
Juana Camacho
Suzanne Campbell
Perla Castillo
Tim-Ping Cheng
Denise Coultrup
Brian Cusick
Brittany Daniel
Jacqueline Darling

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide III, Range 20 to Special Education Aide III, Range 22; Effective 02/14/24 (Cont'd)

Sherry Di Croce
Krista Dorado Argomaniz
Valerie Dyer
Julie Fick
Kate Futerer
Pamela Gagnon
Linda Genotti
Corinne German
Tracy Gonzalez
Lindsey Green
Kerstain Guest
Douglas Gutierrez
Antonia Guzman Estrada
Komala Hatjygeorge
Stephanie Inzunza
Matthew Jackson
Destiny Jaramillo
Aysha Kazi
Brenda King
Anchao Lai
Carrie Larsen
Kelly Leitner
Mary Lepore
Gail Lofdahl
Golnaz Lotfalipour
Brandon Lubello
Jamie Lumsdaine
Marietta Luzzi
Michele Mack
Heather Magdaleno
Michelle McCahery
Diana Mendez
Lizethe Molina
Ashwinee Nangare
Amy Nelson
Catie Nichols
Diane Oropeza
Chloe Padilla
Kristina Panagiotou
Marsha Peckham
Brittany Pham
Johana Pizzano
Maria Ramos
Soledad Resendiz
Phoebe Robinson
Lisa Seifen
Citlalli Silva
Jennifer Smith
Lorraine Straw
Consuelo Torres
Kimberly Valda Arana

Reclassification per MOU #293-2024-001 between CSEA and PYLUSD: from Special Education Aide III, Range 20 to Special Education Aide III, Range 22; Effective 02/14/24 (Cont'd)

Anna Valencia
Christine Walker
Joseph Winter
Elizabeth Young

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Maher Adukhader	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Carlee Anderson	12	Clerical Support	Mabel Paine	02/16/24-06/14/24
Ashley Balderas	100	Student Support	Mabel Paine	02/26/24-06/13/24
Kelly Barr Hansen	100	Student Support	Linda Vista	01/16/24-06/13/24
Sheetal Bhanji	20	Math Intervention	Wagner	01/29/24-02/23/24
Edyta Biernacki	40	Student Support	Bryant Ranch	02/12/24-06/13/24
Zachary Brushwyler	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Rebecca Buonauro	150	Clerical Support	Risk Management	02/20/24-06/30/24
Monique Bystedt	100	Student Support	Travis Elem	01/15/24-06/13/24
Maria Cabrea	5	Student Support	Linda Vista	03/04/24-06/13/24
Gabriella Campos	50	Student Support	Tynes	08/15/23-10/13/23
Tricia Canales	100	Student Support	Tynes	01/16/24-06/13/24
Karissa Carranza	20	Health Clk Support	Health Svs	02/05/24-06/13/24
Natalia Castillo	50	Student Support	Linda Vista	01/29/24-06/13/24
Perla Castillo	50	Student Support	Tynes	11/16/23-06/13/24
Mayumi Chase	2	CAASPP Support	Acct & Assess	01/08/24-06/14/24
Rosa Chirino	4	Noon Duty Mtgs	Glenview	12/11/23-06/13/24
Autumn Cohen	100	Student Support	Linda Vista	02/05/24-06/13/24
Melissa Cole	2	Math Intervention	Glenknoll	02/22/24-02/23/24
Emma Corbell	100	Student Support	SPED	12/04/23-06/14/24
Amy Cueva	6	Math Intervention	Mabel Paine	02/20/24-02/23/24
Lynnette Currier	20	Math Intervention	Van Buren	01/29/24-02/23/24
Brian Cusick	100	Student Support	Valadez	01/29/24-03/29/24
Priscilla David	100	Student Support	Esperanza	11/13/23-06/13/24
Ian Delaney	100	Student Support	YLMS	08/29/23-06/13/24
Seth Diaz	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Stephanie Elder	5	SPED Training	SPED	01/24/24-01/25/24
Lorna Encinas	4	Noon Duty Mtgs	Glenview	12/11/23-06/13/24
Carmen Esposito	100	Student Support	SPED	01/15/24-06/14/24
Wendy Estrada	4	Noon Duty Mtgs	Glenview	12/11/23-06/13/24
Bakshi Falit	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Judith Flory	100	Student Support	Bryant Ranch	01/29/24-06/13/24
Ellen Franklin	10	Student Support	Linda Vista	12/18/23-06/13/24
Maria Garza	100	Student Support	Travis Elem	02/05/24-06/13/24
Samarah Gibbs	4	AVID Tutor	Valencia	02/24/24-02/24/24
Jose Gutierrez	150	Warehouse Support	Warehouse	12/01/23-12/29/23
Melissa Hansen	100	Student Support	Sierra Vista	01/16/24-06/13/24
Anna Hernandez	4	Noon Duty Mtgs	Glenview	12/11/23-06/13/24
Josh Hernandez	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Mili Hernandez	10	Translation Svs	Esperanza	02/21/24-06/13/24
Valerie Hibbard	150	Student Supervision	Rio Vista	02/16/24-06/13/24
Pujaben Hirpara	6	SPED Training	SPED	01/24/24-01/25/24
Christian Holiday	50	Univ Sports Inst Adv Board	Ed Svs	03/06/24-06/30/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Betty Hsueh	22	Student Support	Fairmont	01/26/24-06/13/24
Anna Jacob	50	Student Support	Mabel Paine	12/11/23-06/13/24
Emmittee Keeler	150	Theater Support	Use of Facilities	02/09/24-02/29/24
Raenell Kistler	4	Noon Duty Mtgs	Glenview	12/11/23-06/13/24
Helen Lee	100	Student Support	SPED	01/08/24-06/14/24
Jou-L Lee	25	Translation Svs	SPED	01/08/24-06/14/24
Golnaz Lotfalipour	100	Student Support	SPED	01/08/24-06/14/24
Evangelina Lozoya	100	Student Support	SPED	01/08/24-06/13/24
Mariana Lozoya	125	Student Support	Melrose	01/17/24-05/31/24
Marietta Luzzi	100	Student Support	Mabel Paine	02/05/24-06/13/24
Blase Maffia	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Claudia Monge	100	Student Support	Ruby Drive	01/26/24-06/13/24
Robert Moreno	70	AVID Tutor	Valencia	01/16/24-06/13/24
Catherine Morgan	100	Student Support	Golden	01/08/24-06/13/24
Heather Murphy	150	Clerical Support	Maintenance	03/01/24-04/01/24
Martha Okuno	50	Translation Svs	SPED	01/16/24-06/13/24
Anna Ordorica	20	Health Clk Support	Health Svs	02/26/24-06/13/24
Matthew Palmer	150	Theater Support	Use of Facilities	12/04/23-12/31/23
Teresa Pinon	10	ELD Training	Topaz	02/01/24-06/13/24
Francisca Plaza Von Dem Bussche	4	Noon Duty Mtgs	Glenview	12/11/23-06/13/24
Sabrina Rivera	20	Student Support	Ruby Drive	02/15/24-06/13/24
Ana Marcela Rocke	4	Student Support	Tuffree	02/24/24-02/24/24
Deann Rodriguez	75	Academy Tutor	Expanded Lrng	02/15/24-06/14/24
Tatiana Rodriguez	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Alan Rodriguez-Castro	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Sharon Rohbacker	50	Student Support	Van Buren	12/18/23-06/13/24
Carly Skomsvold	6	SPED Training	SPED	01/24/24-01/25/24
Christopher St. Aubin	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Lindsay Taylor	25	Student Support	YLMS	02/01/24-06/13/24
Nhu Tran	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Tanya Trejo	126	AVID Tutor	Kraemer	02/08/24-06/07/24
Jonathan Tune	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Jaime Vasquez	150	Student Support	Bryant Ranch	01/16/24-06/13/24
Lilly Weissenbach	50	Translation Svs	SPED	02/05/24-06/13/24
Kevin Whalen	150	Theater Support	Use of Facilities	02/01/24-02/29/24
Jae Yang	64	Sub Cust Trng	Custodial	02/05/24-02/15/24

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Rama Alessa	SPED Asst, SPED Int Asst	SPED	02/01/24-06/14/24
Robin Baar	Academy Tutor	Expanded Lrng	02/05/24-06/13/24
Victoria Bohnert	Academy Tutor	Ruby Drive	02/05/24-06/13/24
James Bush	Bus Driver	Transportation	02/13/24-06/30/24
Monique Bystedt	SPED Asst, SPED Int Asst	SPED	01/24/24-06/13/24
Jessica Canseco	Clerk I	Bryant Ranch	01/30/24-06/13/24
Karissa Carranza	Health Clerk	Health Svs	02/05/24-06/13/24
Natalia Castillo	Instr Asst PE	Ed Svs-Elem	01/31/24-06/13/24
Jenny Chiou	SPED Asst, SPED Int Asst	SPED	01/29/24-06/13/24
Inkap Choi	Noon Duty	Rose Drive	02/05/24-06/13/24
Clifford Cooper	Nutr Svs Wkr	Nutrition Svs	02/01/24-06/14/24

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Johanna De Leon	Bil Sch Sec I	Ruby Drive	02/01/24-06/13/24
Stephanie Edson	Clerk I, II, Att Clerk, Sec	El Dorado	02/01/24-06/14/24
Jill Elder	Clerk I, II, Att Clerk, Sec	El Dorado	02/14/24-06/13/24
Stacie Estrada	Instr Asst	Travis Elem	01/01/24-06/14/24
Heather Flores	Clerk I, Sch Sec I	Lakeview	02/20/24-06/14/24
Heather Flores	Clerk I	Glenview	02/22/24-06/14/24
Belinda Garcia	Clerk I, Sch Sec I	Tynes	02/26/24-06/13/24
Elham Golgouei	Campus Sup	TRMS	01/01/24-06/14/24
Nicole Hunter	Instr Asst PE	Ed Svs-Elem	01/31/24-06/13/24
Chad Kirkpatrick	SPED Asst, SPED Int Asst	SPED	01/22/24-06/13/24
Shanda Kreidt	Instr Asst Music	Elem Music	02/20/24-06/13/24
Anwasha Makherjee	Noon Duty	Golden	02/05/24-06/13/24
Adrienna Martinez	SPED Asst, SPED Int Asst	SPED	02/15/24-06/14/24
Ericka Martinez	Bil Clerk I	Glenview	01/30/24-06/13/24
Nicole McKee	ELMT	Ed Svs-Elem	01/31/24-06/13/24
Alexandra Mehrazar	Noon Duty	Wagner	02/08/24-02/29/24
Alexandra Mehrazar	Noon Duty	Fairmont	02/26/24-06/13/24
Mariah Mills	Noon Duty	Golden	01/25/24-06/13/24
Lizethe Molina	Bus Driver	Transportation	02/23/24-06/30/24
Leilani Munoz	SPED Asst, SPED Int Asst	SPED	02/20/24-06/13/24
Hayden Nighswonger	CIS	Fairmont	02/26/24-06/13/24
Amber Perez	Noon Duty	Bryant Ranch	01/19/24-06/13/24
Emily Perkins	AVID Tutor	YLMS	01/16/24-06/13/24
Jessica Ramos	Librarian	Tuffree	02/08/24-06/13/24
Jessica Ramos	Sch Sec II, Att Clk II, Clk III	Tuffree	02/08/24-06/13/24
Dennis Riggs	Nutr Svs Wkr	Nutrition Svs	01/08/24-06/14/24
Deann Rodriguez	Academy Tutor	Expanded Lrng	02/09/24-06/13/24
Emily Salazar	Instr Asst PE	Ed Svs-Elem	01/24/24-06/13/24
Jenny Shon	Noon Duty	Travis Elem	02/22/24-06/14/24
Stacie Torrez	Campus Sup	TRMS	01/01/24-06/14/24
Jaime Vasquez	SPED Asst	Bryant Ranch	01/22/24-06/13/24
Eva Venegas	Instr Asst PE	Ed Svs-Elem	02/13/24-06/13/24
Melissa Viana	Health Clerk	Health Svs	02/05/24-06/13/24
Fernando Villanueva Castro	Noon Duty	Glenknoll	01/10/24-06/13/24
Alissa Williams	Noon Duty	Wagner	02/20/24-02/29/24
Jae Yang	Custodian	Custodial	02/05/24-06/30/24

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
William Allgeier	Men's Soccer CIF	El Dorado	\$224	02/01/24-02/07/24
Brian Batsel	Men's Tennis	YLHS	\$2917	02/12/24-04/27/24
Garret Boaz	Men's Basketball CIF	El Dorado	\$268	02/02/24-02/09/24
Zachary Brushwyler	Women's Lacrosse	Esperanza	\$3034	02/10/24-04/27/24
Kevin Cralley	Women's Soccer CIF	El Dorado	\$447	02/01/24-02/14/24
Eugene Day	Women's Track	YLHS	\$2188	02/17/24-04/27/24
James DeLeon	Women's Lacrosse	El Dorado	\$2917	02/10/24-04/27/24
Jessica Diaz	Women's Water Polo CIF	Esperanza	\$265	02/04/24-02/08/24
Ted Dickenson	Softball	Esperanza	\$3207	02/10/24-04/27/24
Meghann Henderson	Women's Basketball CIF	Esperanza	\$268	02/05/24-02/10/24
John King	Women's Soccer CIF	Esperanza	\$628	02/04/24-02/17/24
Steven McManus	Men's Soccer CIF	El Dorado	\$314	02/01/24-02/07/24

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
William Nardi	Women's Tennis	Esperanza	\$1459	11/08/23-02/09/24
Jazmine Perez	Women's Basketball CIF	El Dorado	\$268	02/02/24-02/08/24
Bradley Poma	Women's Swimming	El Dorado	\$4247	02/17/24-04/26/24
David Quintero	Wrestling CIF	El Dorado	\$1229	01/18/24-02/24/24
Gilbert Quintero	Women's Wrestling CIF	El Dorado	\$1568	01/18/24-02/24/24
Bodie Quirk	Men's Tennis	El Dorado	\$3034	02/12/24-04/19/24
Matthew Raya	Women's Basketball CIF	El Dorado	\$327	02/02/24-02/08/24
Tucker Raya	Women's Basketball CIF	El Dorado	\$268	02/02/24-02/08/24
Danielle Rumar	Women's Basketball CIF	El Dorado	\$268	02/02/24-02/08/24
Muneer Saied	Men's Basketball CIF	El Dorado	\$268	02/02/24-02/09/24
Madisyn Scott	Women's Lacrosse	Esperanza	\$4247	02/10/24-04/27/24
Greg Stull	Women's Track	YLHS	\$2188	02/17/24-04/27/24
Bryan Swarm	Men's Swimming	El Dorado	\$4247	02/17/24-04/26/24
Adina Taul	Softball	El Dorado	\$407	02/10/24-04/24/24
Rebecca Taul	Softball	El Dorado	\$3335	02/10/24-04/24/24
Brienne Trujillo	Men's Swimming	El Dorado	\$3034	02/17/24-04/26/24
Ed Tunstall	Softball	Esperanza	\$4551	02/10/24-04/27/24
McKenzie Turman	Softball	El Dorado	\$2800	02/10/24-04/24/24
Adriana Valdez-Lopez	Women's Soccer CIF	Esperanza	\$447	02/04/24-02/17/24
Elaina Valenzuela	Women's Wrestling	Esperanza	\$1604	02/08/24-02/24/24
James Valverde	Women's Basketball	Esperanza	\$250	11/13/23-02/03/24
James Valverde	Women's Basketball CIF	Esperanza	\$327	02/05/24-02/10/24

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Madisyn Adams	Cheer/Song	Esperanza	\$588	08/01/23-08/31/23
Luis Borja	Women's Soccer CIF	El Dorado	\$500	02/01/24-02/14/24
Mauro Cardoza	Women's Soccer	Valencia	\$2132	11/13/23-02/03/24
Eugene Day	Women's Track	YLHS	\$1020	02/17/24-04/27/24
Kyle Hallerbach	Music	TRMS	\$1500	01/01/24-06/14/24
Trina Jackson	Event Supervision	Esperanza	\$1500	02/09/24-06/14/24
Joshua Jerome	Woodwind	Tuffree	\$665	02/01/24-06/13/24
Emma Khamo	Women's Soccer	YLHS	\$2917	11/13/23-02/02/24
Laura Kelly	Event Supervision	Esperanza	\$1500	02/09/24-06/14/24
Alex Le	Men's Golf	Esperanza	\$2000	02/24/24-05/04/24
Tamara Lefler	Event Supervision	Esperanza	\$1500	02/09/24-06/14/24
Madison Lewis	Women's Lacrosse	El Dorado	\$2745	02/10/24-04/27/24
Rebecca Okin	Event Supervision	Esperanza	\$1500	02/09/24-06/14/24
Christine Ostaszewski	Music	TRMS	\$1920	01/01/24-05/31/24
Ryan Palaeologus	Men's Tennis	El Dorado	\$840	02/12/24-04/19/24
Tristan Parker	Speech & Debate	YLHS	\$250	01/13/24-02/12/24
Jeanette Pun	Music	TRMS	\$900	02/01/24-05/31/24
Luis Ramirez	Track & Field	Esperanza	\$802	01/12/24-02/16/24
Valerie Ramirez	Color Guard/Band	El Dorado	\$1800	01/01/24-06/14/24
Charles Robertson	Event Supervision	Esperanza	\$1500	02/09/24-06/14/24
Chris Schmitz	Music	TRMS	\$1680	02/01/24-05/31/24
Aza Stackhouse	Music	TRMS	\$2080	01/01/24-03/29/24
Greg Stull	Women's Track	YLHS	\$1020	02/17/24-04/27/24
Aaron Tam	Music	TRMS	\$1530	01/01/24-05/31/24
Adina Taul	Softball	El Dorado	\$2000	02/10/24-04/24/24
Chang Yue	Music	TRMS	\$1530	01/01/24-05/31/24

Preschool Program: Preschool Paraeducator, Bil Preschool Paraeducator, Child Dev Preschool Educator:
Short Term: NTE 200 Hrs., Substitute, NTE 8 Hrs.

<u>Employee</u>	<u>Effective</u>
Natalia Castillo	02/01/24-06/28/24
Zenaida Flores De Rosas	01/23/24-06/30/24

Child Care Program: Child Care Teacher I: Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., All Sites,
07/01/23-06/30/24

<u>Employee</u>	<u>Effective</u>
Sandra Banda	02/21/24-06/30/24
Linda Cagney	01/22/24-06/30/24
Elena Carrera	02/22/24-06/30/24
Arisbeth Ortiz Canedo	02/15/24-06/30/24
Alissa Schwartz	02/02/24-06/30/24
Christy Vino	02/02/24-06/30/24

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CERTIFICATED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 March 12, 2024**

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Laura Fisher	Brookhaven	Principal	06/28/24
Jason Garcia	Elem PE	Teacher	02/08/24-Revised
Amanda Guy	Sierra Vista	Teacher	06/14/24
Julia Hauler	Fairmont	Teacher	02/14/24
Jennifer Hauser	Tynes	Teacher	06/14/24
Lorraine Hernandez	Mabel Paine	Teacher	06/14/24
Paul Kim	Yorba Linda MS	Asst Principal	06/25/24

Retirement

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Robin Breneman	B-Yorba	Teacher	06/15/24
Donna Brothers	YLHS	Teacher	06/15/24
Vasiliki Marshall	Esperanza	Teacher	06/15/24
Teresa Shermer	Valencia	Teacher	06/15/24

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Salary</u>	<u>Effective</u>
Sara Horchler	Speech Ther, 100%	Speech Therapist, 60%	\$61,728	01/08/24
Taylor Holloway	Administrator	Ed Svs, Asst Director	\$167,574	03/13/24

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Janet Arbuckle	Resource Specialist	Kraemer	Medical	03/01/24-03/29/24
Kristi Coonan	Asst Principal	Fairmont	Medical	02/13/24-04/30/24
Hillary Finnegan	Speech Pathologist	Travis MS	Maternity/Bonding	04/08/24-10/08/24
Rachel Friedrichs	Teacher	Woodsboro	Maternity/Bonding	02/20/24-06/14/24
Shannon Gibson	Teacher	Topaz	Medical	02/14/24-03/29/24
Kimberly Griffin	Teacher	Sierra Vista	Medical	02/22/24-03/11/24
Tarek Hassoun	Teacher	Woodsboro	Medical	03/04/24-05/10/24
Damion Laning	Teacher	Travis MS	Maternity	02/26/24-04/26/24
Damion Laning	Teacher	Travis MS	Discretionary Unpaid	04/29/24-05/24/24
Richard Mc Alindin	Asst Supt	Exec Svs	Medical	02/17/24-03/15/24
Jenna Redwine	Teacher	Ruby Drive	Maternity	04/08/24-06/03/24
Tamara Thomsen	Teacher	Kraemer	Medical	02/19/24-03/15/24
Rilee Williams	Teacher	Esperanza	Child Bonding	03/11/24-03/29/24
Christine Yuan	Psychologist	Spec Ed	Maternity	04/08/24-05/31/24

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
Morgan Lopez	School Nurse	Health Svs	Temp	Col 4 Step 6, \$80,701	02/16/24
Alexys Scott	JROTC	Esperanza	Temp	\$10,000/Mo	04/01/24
Matthew Shrock	Elem PE	Ed Svs	Temp	Col 5 Step 3, \$74,635	02/07/24

Employ, Management

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Salary</u>	<u>Effective</u>
Kerry Mamrot	Special Ed	Administrator	Ra 4, St 7 \$158,492	04/08/24

Medical Layoff

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective Date</u>
#2734	Teacher	Fairmont	02/22/2024

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Uzma Anwar	Valadez	Tutoring	\$55	22	02/08/24-06/13/24
Theresa Ashton	Exp Learning	EL Support	\$55	50	02/26/24-06/13/24
Paul Barajas	El Dorado	Lunch Supv	\$55	50	01/29/24-06/13/24
Uriel Barba	El Dorado	WASC Prep	\$55	20	12/01/23-06/14/24
Sarah Barton	Ed Svs	Univ Sports Inst Adv Board	Per diem	50	03/06/24-06/30/24

Yvonne Batshoun-Gonzalez

	Glenview	After School Prg	\$55	6	02/29/24-06/13/24
Marlene Beltran	Ed Svs	TK Prof Dev	\$55	5	02/05/24-06/14/24
Tamara Borrego	Fairmont	Attend IEP Mtgs	\$55	2	01/27/24-01/27/24
Erin Braun	Tuffree	ELAC Mtg/Testing	\$55	20	01/08/24-06/14/24
Jackie Caballero	Mabel Paine	After School Prog	\$55	19	01/30/24-02/23/24
Kent Campbell	Student Svs	Tutoring	\$55	15	01/01/24-06/13/24
Cindy Davila	Mabel Paine	Fam Math & Literacy	\$55	2	01/25/24-01/25/24
Nicole Dewitt	Linda Vista	After School Interv	\$28	50	02/13/24-03/15/24
Emily Drinkwine	Spec Ed	Sub Psych	Per Diem	90/Day	02/01/24-06/30/24
Angela Duenas	Spec Ed	IEP Meeting & Prep	\$28	53	12/04/23-06/14/24
Nicole Fairfield	Morse	Math Concepts	\$55	5	01/29/24-06/13/24
Kayla Fausto	Wagner	Math Intervention	\$28	20	01/29/24-02/23/24
Jennifer Fouladi	Fairmont	Sub Asst Principal	Per Diem	50/Day	02/14/24-04/30/24
Shelly Freeland	Tynes	Attend IEP Mtg	\$55	15	03/04/24-06/13/24
Alexandra Gauthier	Van Buren	Math Intervention	\$55	19	11/29/23-12/22/23
Alexandra Gauthier	Van Buren	Math Interv Sub	\$28	19	12/18/23-12/22/23
Susan Groff	El Dorado	Math Intervention	\$28	90	01/29/24-06/14/24
Maria Gutierrez	Glenview	Reading Intervention	\$55	50	01/29/24-05/09/24
Lorraine Hernandez	Spec Ed	Home Instruction	\$55	30	01/08/24-06/14/24
Suzanne Hofstetter	Fairmont	Sub After Sch Interv	\$55	1	02/08/24-02/08/24
Christine Jackson	Rio Vista	Classroom Move	\$55	8	12/22/23-12/22/23
Candace Leard	Fairmont	After School Interv	\$55	1	02/09/24-02/09/24
Karen McCoy	Spec Ed	Student Assessment	\$28	100	01/15/24-06/14/24
Kylie McEntee	Spec Ed	Tutor & Instruction	\$55	5	02/13/24-03/29/24
Geena Misra	Morse	Math Concepts	\$28	5	01/29/24-06/13/24

Anell Nevarez-Carrera

	Ed Svs	Parent Ed Night	\$55	3	01/22/24-06/14/24
Joseph Perez	Kraemer	After School Prg	\$28	10	02/01/24-03/29/24
Ginny Petrilla	Brookhaven	After School Prg	\$55	20	01/29/24-02/23/24
Tamara Platt	Ed Svs	TK Task Force	\$55	2	10/20/23-02/13/24
Kelly Prinzing	Mabel Paine	Math Intervention	\$55	19	01/29/24-02/23/24
Arielle Redira	Spec Ed	IEP & Class Support	\$28	30	08/29/23-06/14/24
Alexis Reyes Cruz	Valencia	PSAT Proctor	\$55	1	10/14/23-10/14/23
Claire Schade	Mabel Paine	Attend IEP Mtg	\$55	10	01/16/24-06/13/24
Julia Skates	Fairmont	After School Interv	\$28	20	01/29/24-02/23/24
Ruth Watts	Mabel Paine	Math Intervention	\$28	19	01/29/24-02/23/24
Michelle Whaley	Rose Drive	After School Interv	\$55	4	01/29/24-02/23/24
Alison Willmann	Morse	After School Interv	\$28	19	01/30/24-02/22/24
Jessica Zunigabravo	Ed Svs	TK Coaching	\$55	2	10/20/23-02/13/24

Educational Services, Administer & Score the Performance Task for grades 3-5, \$55/Hr., NTE 2 Hrs.,

02/01/24-06/13/24

Rachel Ackerman
Tammie Aho
Michele Alberto
Tanya Amaral
Anita Amaya
Rebecca Anderson
Michelle Anderson
Harvey Armbrust
Laurel Ayer
Barbara Barboza
Meghan Bautista
Carin Benner
Garrett Bentley
Janelle Betts
Suzanne Bilhartz
Priscilla Bishop
Tara Bloomquist
Zoe Bonfield
Janet Brown
Jackie Caballero
Trina Cabral
Wendy Caldwell-Fong
Jenna Case
April Chaney
Ryan Chang
Wendy Chastain
Julio Chavez
Michelle Chavez
Lisa Chouchan
Heather Christman
Tracy Chung
Lindsay Clark
Adam Cohen
Hollis Cruse
Rebecca Cunningham
Katherine Davidson-Burrows
Jaclyn Deano
Jennifer Delaney
Vanessa Diaz
Leonel Diaz
Jordan Dodge
Kristen Dominguez
Natali Drage-Riggio
Angela Duenas
Amanda Dunnuck
Ashley Eskew
Kelly Felten
Joan Fiala
Vladimir Figueroa
Aracely Figueroa
Tobey Foster

Educational Services, Administer & Score the Performance Task for grades 3-5, \$55/Hr., NTE 2 Hrs.,
02/01/24-06/13/24 (Cont'd)

Lisa Fraser
Shelly Freeland
Rachel Friedrichs
Jorge Garcia
Shannon Gibson
Rubi Gil-Arevalo
Jennifer Gill
Adolfo Gomez
Jaime Griffin
Victoria Groscost
Courtney Gruis
Marisela Gutierrez
Paul Hanna
Terri Hanna
Tarek Hassoun
Julia Hauler
Shealee Hazlett
Richard Hebert
Michael Hedderig
Lorraine Hernandez
Alexis Hightower
Amy Huhn
Kasidy Igawa
Patricia Johnson
Andrea Jones
Sandy Jung
Katelyn Levia
Barbara Kohler
Erin Koss
Kristine Hernandez
Kylie Mc Entee
Mary Lawrence
Mary Le
Candace Leard
Tara Leifeste
Sally Lester
Tami Lewis
Robert Lexin
Amy Livergood
Monique Lloyd
Donna Lopez
Noelle Lopez
Erin Malner
Marci Malone
Cebrina Mangold
Heather Marasco
Maria Marquez
Janet Martin
Stephan Martinez
Linda Mason
Kathryn Maucher

Educational Services, Administer & Score the Performance Task for grades 3-5, \$55/Hr., NTE 2 Hrs.,
02/01/24-06/13/24 (Cont'd)

Jill McClain
Jenny McLane-Raya
Meghan Meyers
Cathy Miller
Lena Miller
Tina Mora
Mackenzie Mosley
Heather Mulkey
Toni Munoz
Helen Nelson
Kimberly Nerio
Kim Newmyer
Barbara Nypert
Leanne Olson
Sarah Olson
Bernadette Osborne
Dawn Page
Rosemary Pang
Katherine Paniagua
Lynette Parelli
Sara Partida
Mark Passarella
Brianna Pearson
Jenny Perez
Norma Perez Rocha
Molly Pinkham
Carrie Pipkin
Aimee Pope
Paula Powers
Shauna Radicelli
Ann Rago
Madison Ramos
Jenner Rasic
Joy Rasic
Jennifer Raya
Jenna Redwine
Liliana Reyes
Karen Ricotta
Stephanie Rodriguez
Marisela Rojo
Stacie Rose
Thomas Roth
Heidi Sabio
Mary Sanchez
Vanessa Sandoval
Diane Seitz
Briana Seward
Patricia Shea
Jamie Shipe
Sherri Simmons
Matthew Sitar

Educational Services, Administer & Score the Performance Task for grades 3-5, \$55/Hr., NTE 2 Hrs., 02/01/24-06/13/24 (Cont'd)

Mary Skates
Karen Skokan
Lisa Smith
RebeccaLee Smith
Danielle Snow
Allison Spinney
Karen Stewart
Lynn Strohenger
Claudia Sundstrom
Emily Taylor
Traci Tellers
Kristin Tesoro
Deana Thelen
Kimberly Thorp
Lauren Thurston
Alexandria Torres
Cheryl Torres
Guadalupe Toscano
Rachelle Van Der Ham
Danielle Van Pool
Tiffany Vasquez
Joanne Vaught
Scott Villanueva
Marie Vu
Sarah Walls
Chelsey Walters
Brian Warman
Dana Watts
Virginia Welch
Craig Wilkerson
Kelly Willey
Barbara Wilson
Kimberly Wisnia
Michelle Woinarowicz
Amy Woodrum
Veronica Yanez
Laura Yeamen
Vanessa Zamorategui
Steven Zietlow
Maricel Zuniga

Educational Services, CAASP Training, \$55/Hr., NTE 2 Hrs., 01/08/24-06/14/24

Tammi Aho
Ligia Alvarado-Stowell
Alejandra Alvarez
Nicole Aquino
Janet Arbuckle
Teresa Ashton
Barbara Barboza
Janette Bedard
Jeanette Besheer Hogan

Educational Services, CAASP Training, \$55/Hr., NTE 2 Hrs., 01/08/24-06/14/24 (Cont'd)

Erin Braun
Wendy Caldwell Fong
Michele Cardenas
Mayumi Chase
Jaclyn Chavez
Lindsay Clark
Rebecca Cunningham
Bethany Curtis
Jackie Deano
Jennifer DiCarlo
Olivia Goldberg
Patricia Johnson
Madeleine Kiblinger
Amy Larsen
Olivia Lytton
Noelle Martinson
Jenny McLane-Raya
Leanne Olson
Angela Pinson
Leslie Poling
Erin Pon
Aimee Pope
Paula Powers
Omar Ramon Ortiz
Karen Ricotta
Natali Riggio
Rachel Schiff
Lisa Smith
Lauren Thurston
Jennifer Villasenor
Katie Visconti
Dana Watts
Barbara Wilson

Educational Services, Full Day TK Pilot, \$55/Hr., NTE 10 Hrs., 02/20/24-06/26/24

Angelina Avila Perez
Marlene Beltran
Nicole Campbell
Kellene Cook
Veronica Gomez
Molly Gorman
Janeen Hill
Emily Liu
Susy Magana
Jodi Nakamoto
Anell Nevarez-Carrera
Danielle Ostrosky
Marsha Pinson
Jennifer Soto
Jennifer Steward
Jessica Zunigabravo

Educational Services, HS Gov/Econ Calendar Task Force, \$55/Hr., NTE 2 Hrs., 02/20/24-06/14/24

Rey Lejano
Sarah Schnebly
Heather Waugh

Educational Services, OPENSIED Unit Collaboration, \$55/Hr., NTE 8 Hrs., 02/07/24-06/14/24

Ann Chen
Carrie Winn

Educational Services, Publishers Training for World Language, \$55/Hr., NTE 2 Hrs., 04/01/24-06/14/24

Vanessa Amorin
Yesenia Castillo
Imelda Gaitan
Dana Gigliotti
David Hatori
Magdalena Karpinska
Vanessa Lara
Lisa Larriva
Carmen Linares
Cynthia Luna-Munoz
John Miller
Priscilla Palacios
Steven Picht
Yubeli Urrea Castro
Linda Yakzan

Educational Services, Psych/Social Calendar Task Force, \$55/Hr., NTE 2 Hrs., 02/13/24-06/14/24

Brendan Newberry
Issac Owens
Lloyd Walls
Patrick Wren
Judy Yen

Educational Services, Universal Sports Institute Advisory Board, \$55/Hr., NTE 50 Hrs., 03/06/24-06/30/24

Michael English
Steve Lawson
Jason Presley

El Dorado, Mentoring At-Risk Students, \$55/Hr., NTE 10 Hrs., 02/26/24-06/30/24

Tiffany Badger
Jennifer Bremer
Carolina Cantoran
Imelda Gaitan
Carmen Linares
Catherine Manalo
Daniel Myers
Cozette Petitt
Jeffrey Picou
Kathleen Switzer
Candace Tingley
Yubeli Urrea Castro
Amanda Wolf

El Dorado, Saturday School, \$55/Hr., NTE 5 Hrs., 02/24/24

Cozette Pettit
Kathleen Switzer

Glenknoll, After School Math Tutoring, \$55/Hr., NTE 20 Hrs., 01/29/24-02/23/24

Janet Brown
Judy Gutierrez

Glenknoll, Family Math Night, \$55/Hr., NTE 2 Hrs., 02/22/24

Janet Brown
Judy Gutierrez
Sarah Hoffman
Deja McCullough

Glenview, Math Academy, \$55/Hr., NTE 60 Hrs., 01/29/24-05/09/24

Noe Anaya
Yvonne Bathsoun-Gonzalez
Carla Martin
James Novek
Norma Perez-Rocha
Marisela Rojo
Molly Skane
Kimberly Wisnia
Laura Yeaman
Vanessa Zamortegui

Glenview, Substitute Teachers Covering Math Academy, \$28/Hr., NTE 60 Hrs., 01/29/24-05/09/24

Muhita Ahmad
Noe Anaya

Golden, ELOP Math Intervention, \$55/Hr., NTE 20 Hrs., 01/29/24-02/23/24

Joleen Jones
Laurie Hansen
Marquise Hawley
Lauren Richards
Scott Villanueva

Lakeview, After School Math Intervention Program, \$55/Hr., 01/29/24-02/23/24

<u>Employee</u>	<u>NTE Hours</u>
Suzanne Bilhartz	16
James Burns	20
Tiffany Eliot	16
Chieh-Weh Liu	20
Gabriella Sarjeant	20
Shannon Vlastnik	16

Linda Vista, After School Intervention, \$55/Hr., 02/13/24-03/15/24

<u>Employee</u>	<u>NTE Hours</u>
Jennifer Dabasinskas	25
Susan Gaglia	5
Illyse Harker	25
Nancy Miller	100

Rio Vista, IEP Meeting Coverage, \$55/Hr., NTE 5 Hrs., 02/14/24-02/15/24

Debbie Gamble
Cathy Miller

Sierra Vista, Math Intervention, \$28/Hr., NTE 6 Hrs., 01/26/24-02/23/24

Isabel Jackle
Leanne Olson

Special Education, Attend IEP Meetings, \$55/Hr., NTE 12/04/23-06/14/24

<u>Employee</u>	<u>NTE Hours</u>
Andrea Cronin	5
Naomi Taber	6
Jessica Zunigabravo	10

Special Education, Elementary SPED Department Meetings, \$55/Hr., NTE 10 Hrs., 01/08/24-06/13/24

Rachel Ackerman
Anita Amaya
Lisa Amini
Katherine Becker
Garrett Bentley
Veronica Chamu-Lemus
April Chaney
Maria Corral
Cynthia Davila
Ticiana Doty
Tracy Downey
Briana Eckels
Elliot Edwards
Jennifer Ehlen
Rubi Gil-Arevalo
Amy Gonzalez
Ana Gonzalez
Molly Gorman
Tarek Hassoun
Julia Hauler
Lorraine Hernandez
Colleen Jelensky
Caroline Johnson
Ben Kessler
Jisu Kim
Amy Larsen
Ryan Lauder
Brittany Levitt
Saede Lussier
Cebrina Mangold
Janet Martin
Kylie McEntee
Ashmi Mehta
Meghan Meyers
Lena Miller
Nadira Mohabir
Melissa Moores
Karen Moses

Special Education, Elementary SPED Department Meetings, \$55/Hr., NTE 10 Hrs., 01/08/24-06/13/24

(Cont'd)

Nikko Mostajo
Madison Ormsbee
Danielle Ostrosky
Emily Pacheco
Nora Pacheco
Jenny Valerio
Katie Riggs
Melissa Robison
Kylee Saito
Mary Vicky Sanchez
Jessica Sandoval
Mary Skates
Chelcy Suarez
Traci Tellers
Mark Ukes
David Valdez
Lisa Valenzuela
Danielle VanPool
Claire Viele
Shannon Vogelesang

Special Education, IEP and Assessments, \$55/Hr., 01/08/24-06/14/24

<u>Employee</u>	<u>NTE Hours</u>
Cebrina Mangold	25
Donna Simester	10

Special Education, IEP and Tri Annuals, \$55/Hr., 12/04/23-06/14/24

<u>Employee</u>	<u>NTE Hours</u>
Elizabeth Caglia	6
Irene Kapetanos	13

Student Services, F1/J1 International Student Support, \$65/Hr., 01/26/24-06/14/24

<u>Employee</u>	<u>NTE Hours</u>
Dana Armstrong	12
Laura Campuzano	4
Tempa Davidson	16
Carolyn Douglas	4
Sarah Miller	20
Peyton Pike	32
Amy Selof	20

Topaz, Meet the Masters Inservice, \$55/Hr., NTE 2 Hrs., 01/29/24-06/13/24

Elvira Bermudez
Priscilla Bishop
Michelle Chavez
Heather Christman
Andrea Cronin
Ticiania Doty
Shannon Gibson
Marisela Gutierrez
Rossana Hamilton

Topaz, Meet the Masters Inservice, \$55/Hr., NTE 2 Hrs., 01/29/24-06/13/24 (Cont'd)

Michael Hedderig
Lisa MacDonald
Salvador McBenttez
Rachel Moss
Minerva Pena
Mary Skates
Stacy Stevens
Danielle Van Pool

Tuffree, Saturday School, \$55/Hr., NTE 5 Hrs., 02/24/24

Stephanie Brock
Matt LeGrand

Tynes, After School Training for Meet the Masters, \$55/Hr., NTE 3 Hrs., 01/26/24-06/13/24

Athiah Chaudry
Jordan Dodge
Ashley Eskew
Shelly Freeland
Rubi Gil-Arevalo
Violet Hobbs
Tiffany Kim
Kathryn Maucher
Beatriz Millan
Yeni Osuna Pasillas
Krystal Santa Ana
Briana Seward
Hillary Sippell
Suzanne Wilson

Van Buren, Math Intervention, \$55/Hr., NTE 20 Hrs., 01/29/24-02/23/24

Francine Bless
Jaime Griffin
Erin Koss
Jessica Nguyen
Cassandra Raichel
Stephanie Scott
Makiko Shibata Ellis

Wagner, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 01/29/24-02/23/24

Martha Fano
Madeleine Kiblinger
Juliet Lawrence
Diane Seitz

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Beth Fisher	B-Yorba	Doctoral Stipend	\$1500/Annual	01/01/24-06/30/24
Elizabeth Larriva	Valencia	IB Training	\$100	02/10/24-02/10/24

Educational Services, Consulting Teacher, 08/29/23-06/14/24

<u>Employee</u>	<u>NTE Amount</u>
Cari Briggs	\$2200
Connor Hipwell	\$2200
Claudia Lyman	\$3300
Jon Mann	\$3300
Claire Viele	\$3300

Wagner, Outdoor Education Program, NTE \$1000, 02/05/24-02/09/24

Sherry Cruz
Ashlee Duncan

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Allison Burns	Valencia	Hd Girls Basketball	\$4247	11/13/23-02/03/24
Karly Carazo	El Dorado	Girls Swim	\$3034	02/17/24-04/26/24
Melissa Chavez	El Dorado	Hd Girls Softball	\$4551	02/10/24-04/24/24
Joe Chavoya	Valencia	Boys Soccer	\$3034	11/13/23-02/03/24
Kevin Claborn	Esperanza	Hd Boys Golf	\$3641	02/24/24-05/04/24
Mykaela Clemmer	El Dorado	Girls Lacrosse	\$2917	02/10/24-04/27/24
Jacob Eazell	El Dorado	Hd Boys Tennis	\$3944	02/12/24-04/19/24
Chris Fitzgerald	Esperanza	Hd Girls Track & Field	\$4551	02/17/24-04/27/24
Barry Gardner	Valencia	Hd Boys Soccer	\$5400	11/13/23-02/03/24
Barry Gardner	Valencia	Girls Soccer	\$250	11/13/23-02/03/24
Olivia Goldberg	Esperanza	Softball	\$3335	02/10/24-04/27/24
Ashley Haney	Esperanza	Hd Girls Water Polo	\$318	02/04/24-02/08/24
Stirley Jones	YLHS	Girls Basketball	\$3501	11/13/23-02/03/24
Kiley Kendall	Valencia	Hd Girls Water Polo	\$3641	11/13/23-02/03/24
Steve Lawson	El Dorado	Hd Wrestling	\$1153	11/13/23-01/27/24
Steve Lawson	El Dorado	Hd Boys Wrestling CIF	\$1568	01/18/24-02/24/24
Mike Lorge	Valencia	Girls Basketball	\$3891	11/13/23-02/03/24
Matt Mahoney	Valencia	Boys Wrestling	\$3585	11/13/23-01/27/24
Erika Mayer	Tuffree	Yearbook Adviser	\$1063	02/01/24-06/13/24
Rich Medellin	Esperanza	Hd Boys Track & Field	\$4551	02/17/24-04/27/24
Ryan Mounce	El Dorado	Hd Boys Basketball	\$1153	11/13/23-02/03/24
Ryan Mounce	El Dorado	Hd Boys Basketball CIF	\$327	02/02/24-02/09/24
Patrick O'Donnell	El Dorado	Hd Girls Lacrosse	\$4084	02/10/24-04/27/24
Danny Ortega	Valencia	Hd Boys Basketball	\$5400	11/13/23-02/03/24
Dennis Riggs	YLHS	Hd Boys Golf	\$3501	02/24/24-05/04/24
Kevin Sweet	El Dorado	Boys Basketball CIF	\$268	02/02/24-02/09/24
Kyle Thomas	El Dorado	Hd Girls Soccer CIF	\$628	02/01/24-02/14/24
Brent Willis	Esperanza	Boys Golf	\$3034	02/24/24-05/04/24

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Chris Fitzgerald	Esperanza	Track & Field	\$1604	11/27/23-02/16/24
Barry Gardner	Valencia	Girls Soccer	\$2600	11/13/23-02/03/24
Catherine Manalo	El Dorado	Softball	\$1000	02/10/24-04/24/24
Debbie Mariotti	Esperanza	Hd Girls Track & Field	\$1604	11/27/23-02/16/24
Rich Medellin	Esperanza	Hd Track & Field	\$2188	11/27/23-02/16/24
Shane Nagatani	Esperanza	Orchestra	\$1500	02/01/24-06/14/24
Dennis Riggs	YLHS	Hd Boys Golf	\$2500	11/27/23-02/10/24

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Thomas Storing	Esperanza	Track & Field	\$1604	11/27/23-02/16/24
Leonard Takahashi	Valencia	Boys Soccer	\$2529	12/14/23-02/03/24

Substitute Teacher, 2023-2024 SY

Jason Garcia

Luke Lussier

Krista Perez