

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

Tuesday, November 19, 2024 at 6:00 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

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Closed Session - 5:00 PM

Open Session - 6:00 PM

Meetings are open to the public for individuals who wish to attend in person or participate in public comment. Seating will be available on a first-come, first-served basis. Standing room will not be available. Seats may not be reserved or held if an individual leaves the Board Room.

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

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

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**1. CALL TO ORDER**

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Leandra Blades, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:00 p.m., Tuesday, November 19, 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, Deputy Superintendent
  - CSEA
  - APLE
  - PLUM

- 3.2 Claim(s)  
Claimant: Lucette Cunningham  
Agency claimed against: Placentia-Yorba Linda Unified School District  
Workers' Compensation Claim No. 23002947  
Monetary amount: \$100,000
- 3.3 Conference with legal counsel – Anticipated Litigation (Gov. Code section 54956.9 (d)(2).), Terry Tao; Tao Rossini, APC
- 3.4 Expulsion
  - Student No. 2502.7

**4. REGULAR SESSION**

Reconvene to Regular Session at \_\_\_\_\_ p.m.

**5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION**

**6. PLEDGE OF ALLEGIANCE TO THE FLAG**

**7. ROLL CALL**

**8. APPROVAL OF AGENDA**

Approve the November 19, 2024 Board of Education agenda, as presented.

**9. PUBLIC COMMENT ANNOUNCEMENT**

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

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

Education Code 220 prohibits discrimination on the basis of disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion,



sexual orientation, or any other characteristic that is contained in the definition of hate crimes set forth in Section 422.55 of the Penal Code, including immigration status.

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

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

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

## 10. APPROVAL OF MINUTES

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

Approve the minutes of the Regular Meeting of October 8, 2024, as presented. [Regular Meeting - Oct 08 2024 - Minutes - Html](#) 

15 - 27

## 11. RECOGNITIONS

- You Are the Advantage Award – Jennifer Gallegos, Travis Ranch Health Clerk, and Elise Saylor, District Nurse

## 12. STUDENT BOARD REPORT

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

## 13. PRESENTATION

- AVID Presentation [AVID Board Presentation - 2-Up Color 11.19.24.pdf](#) 

28 - 36

## 14. ACTIONS ITEMS - HUMAN RESOURCES

14.1 Approval of the Amended Employment Contract for Dr.

37 - 38

Olivia Yaung, Assistant Superintendent of Educational Services. 14.1.

[Amendment No. 1 Ast. Supt. Olivia Yaung.pdf](#) 

Approve the Amended Employment Contract for Dr. Olivia Yaung in Educational Services, 14.1.

- 14.2 Approval of the Amended Employment Contract for Renee Gray, Assistant Superintendent of Student Support Services. 14.2. 39 - 40

[Amendment No. 1 Ast. Supt. Renee Gray.pdf](#) 

Approve the Amended Contract for Renee Gray the Assistant Superintendent of Student Support Services, 14.2.

- 14.3 Approve the Amended Employment Contract for Dr. Issaic Gates, Deputy Superintendent. 14.3. 41 - 42

[Amendment No. 1 Deputy Supt. Issaic Gates.pdf](#) 

Approve the Amended Employment Contract for Dr. Issaic Gates, 14.3.

- 14.4 Amended Employment Contract for Dr. Alex Cherniss, Superintendent. 14.4. 43 - 44

[Amendment No. 2 Dr. Cherniss Superintendent .pdf](#) 

Approve the Amended Employment Contract for Dr. Alex Cherniss, 14.4.

## 15. PUBLIC HEARING

A Public Hearing will be held relative to a Material Revision Request submitted by the Orange County School of Computer Science (OCSCS) to implement a change in governance structure, add independent study for Grades 3-12, and the addition of the Universal Sports Institute to the charter school petition.

Public hearing open: \_\_\_\_\_

Public hearing closed: \_\_\_\_\_

- 15.1 OCSCS Material Revision Request

<https://bit.ly/3Cyj3h2>



## 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 - GENERAL FUNCTIONS

- 17.1 Adopt revised 2024 Board of Education Meeting Schedule. 45 - 46  
[2024 revised BOE meeting schedule.pdf](#)  [2024 Board Meeting Dates-Revise 11.19.24.pdf](#) 

## 18. CONSENT CALENDAR - BUSINESS SERVICES

- 18.1 Approve/ratify purchase orders in the following amounts: 47 - 116  
(2024/25) - General Fund (0101), \$3,785,136.58; Child Development Fund (1212), \$54,220.44; Cafeteria Fund (1313), \$78,643.73; Deferred Maintenance (1414), \$239,875.43; Capital Facilities Fund (2525), \$458,634.44; Capital Facilities Agency Fund (2545), \$106,862.16; Special Reserve – CAP Outlay (4040), \$193,406.00.  
[PO Report Detail.docx](#)  [PO LISTING 9-29-24 TO 10-5-24.pdf](#)  [PO LISTING 10-6-24 TO 10-12-24.pdf](#)  [PO LISTING 10-13-24 TO 10-19-24.pdf](#)  [PO LISTING 10-20-24 TO 10-26-24.pdf](#)  [PO LISTING 10-27-24 TO 11-2-24.pdf](#)  [PO LISTING 11-3-24 TO 11-9-24.pdf](#) 
- 18.2 Approve warrant listings in the following amounts: Check #267843 through 269198; current year expenditures (September 29, 2024 through November 9, 2024) \$17,574,014.76; and payroll registers 3A, \$15,002,587.17, 3B, \$6,091,837.11, 4A \$15,227,663.90, 4B \$6,371,899.36. 117 - 230  
[Warrant Report Detail.pdf](#)  [WARRANT LISTING 9-29-24 to 10-5-24.pdf](#)  [WARRANT LISTING 10-6-24 to 10-12-24.pdf](#)  [WARRANT LISTING 10-13-24 to 10-19-24.pdf](#)  [WARRANT LISTING 10-20-24 to 10-26-24.pdf](#)  [PO LISTING 10-27-24 TO 11-2-24.pdf](#)  [WARRANT LISTING 11-3-24 to 11-9-24.pdf](#) 
- 18.3 Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. 231

- 18.4 Approve designation of textbooks are obsolete and approve disposal. 232 - 520  
[Obsolete Textbooks Detail.docx](#)  [OBSOLETE BOOKS 11.19.24.pdf](#) 
- 18.5 Authorize use of DGS Contract No. 4-23-10-1055 for the purchase, warranty, installation, maintenance, and repair of HVAC products and hardware store products for Pelican HVAC system controls with ACCO Engineered Systems, Inc. 521  
[DGS Contract #4-23-10-1055 Detail.docx](#) 
- 18.6 Approve an increase to the authorized amount for additional engineering services for underground fire line plans for the preschool project at Glenview Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530, Project No. 154004. 522 - 525  
[LACC Contract - Glenview Detail.docx](#)  [SKC GLV 154004.pdf](#) 
- 18.7 Approve an increase to the authorized amount for additional engineering services for underground fire line plans and for overtime and weekend labor costs for the preschool project at Morse Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530, Project No. 154006. 526 - 539  
[LACC Contract - Morse Detail.docx](#)  [SKC MRS 154006.pdf](#) 
- 18.8 Approve an increase to the authorized amount for additional engineering services for underground fire line plans and for overtime and weekend labor costs for the preschool project at Tynes Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530, Project No. 154005. 540 - 553  
[LACC Contract - Tynes Detail.docx](#)  [SKC TYN 154005.pdf](#) 
- 18.9 Approve an increase to the authorized amount for overtime and weekend labor costs on the expanded learning project at Ruby Drive Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530, Project No. 152095. 554 - 561

- 18.10 Approve the architectural services agreement for architectural investigation services for the wall enclosure project at Travis Ranch School with Studio Plus Architecture Corp., Project No. 4260. 562 - 564  
[Studio Plus - Travis Detail.docx](#)  [STUDIO+ 4260 Travis.pdf](#) 
- 18.11 Approve Amendment No. 2 to the architectural services agreement for architectural design services for the preschool program at Tynes Elementary School with Studio Plus Architecture Corp., Project No. 154005. 565 - 568  
[Studio Plus - Tynes Detail.docx](#)  [STUDIO+ 154005 Tynes.pdf](#)  

- 18.12 Approve the architectural services agreement for architectural design services for the shade structure project at Linda Vista Elementary School with Studio Plus Architecture Corp., Project No. 4579. 569 - 571  
[Studio Plus - Linda Vista Detail.docx](#)  [STUDIO + LV 4579.pdf](#)  

- 18.13 Approve the architectural services agreement for architectural design services for the shade structure and playground project at Rio Vista Elementary School with Studio Plus Architecture Corp., Project No 4580. 572 - 574  
[Studio Plus - Rio Vista Detail.docx](#)  [STUDIO + RV 4580.pdf](#) 
- 18.14 Approve the architectural services agreement for architectural design services for the pool modernization project at Esperanza High School with Studio W Architects, Project No. 161803. 575 - 603  
[Studio W - Esperanza Detail.docx](#)  [STUDIO W 161208.pdf](#) 
- 18.15 Approve Amendment No. 1 to the agreement for audit services for The Orange County School of Computer Science with Nigro & Nigro, PC, effective November 20, 2024 to June 30, 2025. 604 - 615  
[Nigro & Nigro Amend. 1 Detail.docx](#)  [Engagement Letter - 2024-25.pdf](#) 
- 18.16 Approve renewal of the agreement with Super Co-Op from July 1, 2025 through June 30, 2026. 616 - 619

[Super Co-Op Detail.docx](#)  [Super Co-op Renewal Agreement.pdf](#) 

- 18.17 Approve an Independent Contractor Agreement to provide an updated Use of Facilities Fee Study with Ferchaw Consulting LLC, effective November 20, 2024 through June 30, 2025. 620 - 622

[Updated Fee Study Detail.docx](#)  [Ferchaw Consulting ICA.pdf](#) 

## 19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION



- 19.1 Approve the General Child Care and Development Program Expansion (CCTR-6664) Funding for the 2025-26 School Year. 623 - 637

[General Child Care and Development Program Expansion Funding Year 2025-2026 \(CCTR-6664\).docx](#)  [CCTR CFA 2025-2026pdf.pdf](#) 

- 19.2 Approve the Independent Contractor Agreement with Building Block Entertainment, DBA Shows That Teach, for an assembly at Fairmont Elementary School during January 2025. 638 - 640

[Shows that Teach - Fairmont 2024-25.docx](#)  [Shows That Teach ICA.pdf](#) 

- 19.3 Approve the Independent Contractor Agreement with California Arts and Beyond, dba Huston Performing Arts, for Brookhaven Elementary for theater services during the 2024-25 school year. 641 - 643

[Huston Performing Arts - Brookhaven Elementary.docx](#)  [CA Arts and Beyond -Brookhaven.pdf](#) 

- 19.4 Approve the purchase of additional licenses for IXL to be used in sixth-grade classes for ELA and math during the 2024-25 school year. 644 - 649



[Increase license IXL for 6th grade.docx](#)  [IXL Quote 1319841-1.pdf](#) 








- 19.5 Approve the following novels to be added to our Core and Extended reading lists: Percy Jackson: Sea of Monsters by Rick Riordan, Time for Andrew by Mary Downing Hahn, and Phantom Tollbooth by Norton Juster. 650

- 19.6 Approve the adoption of Signing Naturally Units 7-12 Curriculum for American Sign Language 2. 651  
[ASL2 Curriculum Approval 11 19 24.docx](#) 
- 19.7 Approve the adoption of American Sign Language 3 and Signing Naturally Level 2 curriculum. 652  
[ASL3 Curriculum Approval 11 19 24.docx](#) 
- 19.8 Approve the MOU with the Orange County Department of Education for the Vision Driven Math Grant for an income of \$10,000 to the District. 653 - 656  
[Vision Driven Math Board Memo.docx](#)  [MOU 24-25 OCDE](#)  
[Vision Driven Math.pdf](#) 
- 19.9 Approve the Independent Contractor Agreement with Geoff McLachlan from Professionals at Play to provide guest-speaking services at middle schools for the 2024-25 school year. 657 - 659  
[Geoff McLachlan - Guest Speaker 24-25.docx](#)  [Geoff McLachlan Blanket ICA 2024-25-Signed.pdf](#) 
- 19.10 Approve the Independent Contractor Agreement with guest speaker Keith Hawkins from Real Inspirations to provide mid-year motivational assemblies at secondary sites during the spring of 2025. 660 - 662  
[Real Inspirations- Keith Hawkins 24-25.docx](#)  [Real Inspirations, Inc. Assemblies 11.19.24.pdf](#) 
- 19.11 Approve the Independent Contractor Agreement between Center Stage Performing Arts and Yorba Linda Middle School for the 2024-25 school year. 663 - 665  
[Center Stage- Theater Production - YLMS.docx](#)  [Center Stage ICA - YLMS.pdf](#) 
- 19.12 Approve the renewal with GoSignMeUp, an online registration management software, for all teachers effective December 1, 2024 through June 30, 2026. 666 - 667  
[GoSignMeUp Renewal.docx](#)  [GoSignMeUp Invoice 12.1.24 - 6.30.26.pdf](#) 
- 19.13 Approve the participation in Cohort IV and Cohort V Peer 668 - 676



Leading and Learning Network (PLLN) during the 2024-25 and 2025-26 school years.

[2024-2025 Community Engagement Initiative\(CEI\).docx](#)  [2024-25 CEI 2.0 Cohort V Stipend \(PLLN\)-Placentia-Yorba Linda USD \(1\).pdf](#) 

- 19.14 Approve the use of Observation Protocol for Teachers of English Learners (OPTEL) as an additional reclassification option for Criterion 2 and 3. 677 - 681  
[OPTEL Reclassification Criteria 2024 2025.docx](#)  [OPTEL.pdf](#) 
- 19.15 Approve the school-sponsored extended field trip for El Dorado High School to participate in the San Diego Heritage Festival Competition on March 28-30, 2025 in El Cajon, California. 682 - 683  
[EDHS Choir - Heritage Festival Competition.docx](#) 
- 19.16 Approve the school-sponsored extended field trip for Esperanza High School boys and girls cross country team to compete in the CA State Cross Country Meet held on November 29-30, 2024, in Fresno, California. 684 - 685  
[EHS California State Cross Country Meet.docx](#) 
- 19.17 Approve the school-sponsored field trip for Esperanza High School girls soccer team at the Doheny State Beach Campground January 10-12, 2025. 686 - 688  
[2025 Esperanza HS Girls Soccer Retreat.docx](#) 
- 19.18 Approve the school-sponsored extended field trip for El Dorado High School to participate in the Sierra Nevada Classic Wrestling Tournament December 26-29, 2024 in Reno, Nevada. 689 - 690  
[EDHS Sierra Nevada Classic Wrestling Tournament.docx](#) 
- 19.19 Approve the school-sponsored extended field trip for El Dorado High School to participate in the Mt. Carmel Holiday Boys Basketball Tournament December 26-28, 2024 in San Diego, California. 691 - 692  
[EDHS Mt. Carmel Holiday Boys Basketball Tournament.docx](#) 
- 19.20 Approve the extended field trip for the Valencia High School dance team to compete in the West Coast Elite (WCE) Las Vegas Regional Competition February 7-9, 693 - 694



2025 in Las Vegas, Nevada.

[VHS Dance Team West Coast Elite Regionals.docx](#) 

- 19.21 Approve the school-sponsored extended field trip SLOWTOWN Tournament for Esperanza High School boys volleyball team in San Luis Obispo, California on March 7-8, 2025. 695 - 696

[EHS MVB San Luis Obispo.docx](#) 

- 19.22 Approve the Orange County Community Foundation Grant to the Travis Ranch Middle School GATE program. 697



[Travis Ranch - 2024 OCC Grant.docx](#) 

- 19.23 Accept gifts as listed, as such action being in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 698 - 699

[Gifts for November 19, 2024.docx](#) 

## 20. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

- 20.1 Approve the Independent Contractor Agreement with Gallardo Speech Pathology effective November 20, 2024-June 30, 2025. 700 - 702

[Gallardo Speech Pathology, Inc.docx](#)  [2024-25 ICA Gallardo Speech Pathology.pdf](#) 

- 20.2 Approve the Independent Contractor Agreement with Irvine Therapy Services, Inc effective November 20, 2024 - June 30, 2025. 703 - 705



[Irvine Therapy Services.docx](#)  [2024-25 ICA Irvine Therapy Services.pdf](#) 

- 20.3 Approve the Independent Contractor Agreement with AT10 Education, L.L.C. effective November 20, 2024-June 30, 2025. 706 - 708

[AT10 Education, LLC.docx](#)  [2024-25 ICA AT10 Education.pdf](#) 

- 20.4 Approve the Independent Contractor Agreement with Behavioral Emotional & Academic Mentoring, LLC effective November 20, 2024-June 30, 2025. 709 - 711

[Behavioral Emotional & Academic Mentoring ICA 2024-25.docx](#)  [2024-25 Nov BEAM - Joseph Rubio.pdf](#) 

- |      |   |           |
|------|---|-----------|
| 20.5 | Approve the Independent Contractor Agreement with Scenario Learning LLC dba Vector Solutions effective November 20, 2024-June 30, 2025.<br><a href="#">Scenario Learning LLC dba Vector Solutions.docx</a>  <a href="#">2024-25 ICA - Vector Solutions.pdf</a>  | 712 - 714 |
| 20.6 | Ratify the Master Contract with Soliant Health, LLC effective October 15, 2024-June 30, 2025.<br><a href="#">Soliant Health LLC.docx</a>  <a href="#">Soliant Health LLC.docx.pdf</a>   | 715 - 759 |
| 20.7 | Approve the Independent Contractor Agreement with Professional Tutors of America, effective November 19, 2024-June 12, 2025.<br><a href="#">24-25 Professional Tutors of America ICA.Detail.docx</a> <br><a href="#">PYLUSD FYS 24-25.pdf</a>                   | 760 - 762 |

## 21. CONSENT CALENDAR - HUMAN RESOURCES

- |      |   |           |
|------|---|-----------|
| 21.1 | Renew the Student Teaching Agreement, Trustees of the California State University on behalf of San Diego State University, November 20, 2024-June 30, 2027.<br><a href="#">San Diego State Univ Detail.docx</a>  <a href="#">San Diego State Univ Agreement.pdf</a>             | 763 - 773 |
| 21.2 | Approve the Educational Affiliation Agreement with the University of Northern Colorado College of Natural and Health Sciences, November 20, 2024-November 20, 2027.<br><a href="#">Northern Colorado Univ Detail.docx</a>  <a href="#">Northern Colorado Univ Contract.pdf</a>  | 774 - 778 |
| 21.3 | Approve the Memorandum of Understanding with Concordia University Irvine, School of Education, November 20, 2024-November 20, 2027.<br><a href="#">Concordia MOU Detail.docx</a>  <a href="#">Concordia MOU 2024.pdf</a>    | 779 - 788 |
| 21.4 | Approve the Clinical Affiliation Agreement, West Coast University, Inc., November 20, 2024-November 20, 2027.<br><a href="#">West Coast Univ Detail.docx</a>  <a href="#">West Coast Univ Agreement.pdf</a>   | 789 - 798 |
| 21.5 | Approve the Affiliation Agreement with Biola University, November 20, 2024-November 20, 2027.   | 799 - 816 |

[Biola Affiliation Agreement Detail.docx](#)  [Biola Affiliation Agreement 2024.pdf](#) 

- |       |   |           |
|-------|---|-----------|
| 21.6  | Approve the Human Resources Independent Contract Agreement.<br><a href="#">Independent Contractor Detail.docx</a>  <a href="#">Independent Contractor Agreement CCI Professionals.pdf</a>                               | 817 - 819 |
| 21.7  | Approve the Clinical Practicum Agreement with California State University, Northridge, November 20, 2024- November 20, 2027.<br><a href="#">CSUN Speech Lang Detail.docx</a>  <a href="#">CSUN Speech Contract.pdf</a>  | 820 - 827 |
| 21.8  | Approve the Student Teaching Agreement with Hope Int'l University, November 20, 2024-November 20, 2027<br><a href="#">Hope Int'l Detail.docx</a>  <a href="#">Hope Int'l Contract 2024.pdf</a>                        | 828 - 833 |
| 21.9  | Approve the Certificated Human Resources Report.<br><a href="#">Cert Board 11-19-24.docx</a>   | 834 - 862 |
| 21.10 | Approve the Classified Human Resources Report.<br><a href="#">Class Board 11-19-24.doc</a>   | 863 - 880 |

## 22. PUBLIC COMMENT

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

## 23. SUPERINTENDENT'S REPORT

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

## 24. BOARD REPORT

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.

## 25. ADJOURNMENT

Adjourn the November 19, 2024 Board of Education Meeting at \_\_\_\_\_.





**Placentia-Yorba Linda Unified School  
District  
October 8, 2024 Regular Meeting  
Minutes**

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

**1. CALL TO ORDER**

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Leandra Blades, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:02 p.m., Tuesday, October 8, 2024, at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

**2. ADJOURN TO CLOSED SESSION**

**3. CLOSED SESSION**

Adjourned to Closed Session at 5:03 p.m. for the purpose of discussing:

- 3.1 Personnel Matters Public Employee Appointments/  
Employment Pursuant to Government Code §54957
- 3.2 Conference with labor negotiators Dr. Alex Cherniss,  
Superintendent; Gary Stine, Assistant Superintendent,  
Administrative Services; Dr. Issaic Gates, Deputy  
Superintendent, Human Resources
  - CSEA
  - APLE
  - PLUM
- 3.3 Student Expulsions(s) or Disciplinary Matters in  
accordance with Board Bylaw 9322.3
  - Case No. 2501A1
- 3.4 Claim(s)
  - General Liability Claim No. 642193

**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 Student Expulsion Case No. 2501A1 in accordance with Board Bylaw 9322.3, as amended.

*Moved by:* Marilyn Anderson

*Seconded by:* Todd Frazier

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

**Carried 5-0**

Preferential Student Board Member Vote: Aye

**6. PLEDGE OF ALLEGIANCE TO THE FLAG**

**7. INSPIRATIONAL MESSAGE**

None

**8. ROLL CALL**

Members present: Leandra Blades, President; Todd Frazier, Vice President; Shawn Youngblood, Clerk; Marilyn Anderson, Trustee; Carrie Buck, Trustee; Dr. Alex Cherniss, Secretary; and Luke Gilstrap, Student Board Member (excused: 8:36 p.m.)

**9. APPROVAL OF AGENDA**

Approved the October 8, 2024 Board of Education agenda.

*Moved by:* Marilyn Anderson

*Seconded by:* Shawn Youngblood

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

**Carried 5-0**

Preferential Student Board Member Vote: Aye

**10. APPROVAL OF MINUTES**

Approved the minutes of the Regular Meeting of September 10, 2024.

*Moved by:* Shawn Youngblood  
*Seconded by:* Carrie Buck

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

**Carried 5-0**


Preferential Student Board Member Vote: Aye

**11. 2024 PYLUSD STATE OF THE DISTRICT PRESENTATION**

Break: 7:04 p.m.  
Reconvened: 7:19 p.m.

**12. PUBLIC COMMENT ANNOUNCEMENT**

**13. PRESENTATION**

- 13.1 Resolution 24-04 Week of the School Administrator Approved Resolution No. 24-04 to designate the week of October 13-19, 2024 as the Week of the School Administrator. [Resolution No. 24-04 Week of School Admin.pdf](#) 

*Moved by:* Shawn Youngblood  
*Seconded by:* Marilyn Anderson

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

**Carried 5-0**

Preferential Student Board Member Vote: Aye

**14. STUDENT BOARD REPORT**

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

**15. SUPERINTENDENT'S REPORT**

None

## 16. PUBLIC COMMENT

- Ed Gun re: union
- Dawn Miller re: concern of the direction of the district
- Paul White re: education
- Holly Pietsch re: union
- Cathy Ballenger-Apolo re: dual language academy
- Erica Perez re: dual language academy
- Sarah Phillips re: libraries
- Linda Manion re: APLE/teachers
- Gloria Johnson re: VHS kitchen
- Billie Smith re: civility
- Kirsten Howard re: respect
- Priscilla Palacios re: dual language academy
- Sarah Caballero re: board praise
- Matt Wilkerson re: teachers
- Diane Hansen re: concern on the direction of the district
- Raquel Fleischner re: business conduct
- Kimmie Arc re: positive comments to board
- Sue Sawyer re: involuntary transfer/retaliation
- Heather Brown re: USI and OCSCS
- Leslie Alexander re: teaching experiences @ YLMS
- Nellie Rofaeel re: APLE
- Kim Flint re: thanking board
- Marguerite Benet re: charter school parking in neighborhood
- Julie Klinkenberg re: teachers
- Ando Muneno re: USI
- Sam Myovich re: county charters
- Mark Feary re: new administration
- Sam Calavitta re: USI
- David Pederson re: props for board member/review of State of the District
- Andy Falco re: OCSCS
- Shani Murray re: APLE/teachers/school calendar
- D. Lawrence Radlauer re: USI
- Carole Tucker re: USI
- Amy Sanchez re: USI
- Doug Thompson re: USI
- Keri Brunelle re: USI/DSA review
- Alyssa Hamilton re: USI
- Lindsey Glennan re: USI
- Anita Lee re: USI
- Fran Hanley re: USI



- Jeffrey Suchard re: USI
- Julie Suchard re: USI
- Linda Cone re: union plans for PYLUSD
- Karen re: general/thanked the board
- Mark Holte re: praise for the board
- Maria Lupita Stubbs re: board's positive work
- Tiffany Dale re: parental rights
- Jocelyn Brodowski re: approval of superintendent and board majority
- Crystal Noble re: great work by the district
- Joey Davis re: toxic environment in PYLUSD

**17. CONSENT CALENDAR**

Approved the following listed recommendations.

*Moved by:* Todd Frazier

*Seconded by:* Carrie Buck

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

**Carried 5-0**

**18. CONSENT CALENDAR - BUSINESS SERVICES**

18.1 Approved/ratified purchase orders in the following amounts: (2024/25) - General Fund (0101), \$4,848,092.22; Child Development Fund (1212), \$4,581.07; Cafeteria Fund (1313), \$7,858.86; Deferred Maintenance (1414), \$122,925.00; Capital Facilities Fund (2525), \$100,129.60; Special Reserve – CAP Outlay (4040), \$91,349.38; Insurance Workers Comp. Fund (6768), \$36,450.00; Insurance Health & Welfare FD \$45,795,000.00.

18.2 Item pulled by Trustee Marilyn Anderson  
 Approved warrant listings in the following amounts: Check #266952 through 267842; current year expenditures (September 1, 2024 through September 28, 2024) \$15,786,643.63; and payroll registers 2B \$3,989,407.63.


*Moved by:* Marilyn Anderson

*Seconded by:* Shawn Youngblood

**Aye** Shawn Youngblood, Leandra Blades, and  
Todd Frazier

**Nay** Marilyn Anderson and Carrie Buck

**Carried 3-2**


- 18.3 Accepted as complete the project(s) listed and authorize filing Notice(s) of Completion.  
[Notices of Completion.docx](#) 
- 18.4 Approved the declaration of property surplus, disposal of the items by public auction, and disposal of any items not acceptable for auction by the most economical means.
- 18.5 Approved the architectural services agreement for architectural design services for the replacement of gym bleachers at El Dorado High School with Ghataode Bannon Architects, effective October 9, 2024 through December 31, 2025. Project No. 2324.
- 18.6 Approved the architectural services agreement for architectural design services for the replacement of gym bleachers at Valencia High School with Ghataode Bannon Architects, effective October 9, 2024 through December 31, 2025. Project No. 2325.
- 18.7 Approved Amendment No. 1 for an inspection services agreement for the Division of State Architect (DSA) inspection services for the new preschool project at Glenview Elementary School with Knowland Construction Services. Project No. 154004.
- 18.8 Approved Amendment No. 1 for an inspection services agreement for the Division of State Architect (DSA) inspection services for the new preschool project at Morse Elementary School with Knowland Construction Services, Project No. 154006.
- 18.9 Approved Amendment No. 1 for an inspection services agreement for the Division of State Architect (DSA) inspection services for the new preschool project at Tynes Elementary School with Knowland Construction Services, Project No. 154005.

- 18.10 Approved Amendment No. 1 for an inspection services agreement for the Division of State Architect (DSA) inspection services for the expanded learning project at Ruby Drive Elementary School with Knowland Construction Services, Project No 152095.
- 18.11 Approved Amendment No. 1 for an inspection services agreement for the Division of State Architect (DSA) inspection services for the expanded learning project at Topaz Elementary School with Knowland Construction Services, Project No. 152096.
- 18.12 Approved contract renewal for Unit Bid No. 224-04 for asphalt paving services to Universal Asphalt Company, Inc., effective October 11, 2024 through October 10, 2025.
- 18.13 Approved contract renewal for Unit Bid No. 224-06 for HVAC filter replacement services to PacWest Filter LLC., effective October 11, 2024 through October 10, 2025.
- 18.14 Authorized use of CMAS Contract No. 4-23-02-1026 for the purchase of furniture and supplies with School Specialty, LLC, effective October 9, 2024 through February 28, 2025.
- 18.15 Authorized use of CMAS Contract No. 7-24-70-46-02 for the purchase of HP Multi-Function devices and related software, services and cloud solutions, effective October 9, 2024 through July 31, 2026.
- 18.16 Approved renewal of the Microsoft 365 A3 Education Plan, effective November 1, 2024 to October 31, 2025.
- 18.17 Approved renewal of the service agreement for a ticketing system with VBO Tickets, effective November 17, 2024 to November 16, 2025.
- 18.18 Rejected Claim No. 642193 presented to the District by Sedaghat Law Group.

## **19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION**

- 19.1 Approved the Independent Contractor Agreement with Bright Artists for the 2024-25 school year.
- 19.2 Approved the master contract agreement with Amergis

Healthcare Staffing, Inc. dba Amergis Educational Staffing to increase previously approved funds for Early and Expanded Learning through June 30, 2025.

- 19.3 Approved the Independent Contractor Agreement with Strategic Kids to provide after-school enrichment and support at Expanded Learning sites during the 2024-25 school year.
- 19.4 Approved the Independent Contractor Agreement with CNJ Associates to provide after-school enrichment from December 2, 2024, through January 31, 2025.
- 19.5 Approved Resolution 24-05, the California State Preschool Program Continued Funding Application for the 2025-26 fiscal year. [Resolution No. 24-05 State Preschool Contd Funding.pdf](#) 
- 19.6 Approved the Independent Contractor Agreement with American Martial Arts for TK classes at Lakeview, Linda Vista, Rose Drive, and Sierra Vista Elementary Schools during the 2024-25 school year.
- 19.7 Approved the service agreement with Navigate360 to provide behavior support for students at Rio Vista Elementary School from October 15, 2024 - October 14, 2025.
- 19.8 Approved the Independent Contractor Agreement with guest motivational speaker, Lucca Petrucci for a speaking engagement at Yorba Linda Middle School on November 22, 2024 as part of Unity Week activities.
- 19.9 Approved the blanket Independent Contractor Agreement with Mark Burnett for DJ services at secondary sites during the 2024-25 School year.
- 19.10 Approved the school-sponsored extended field trip for Esperanza High School to participate in the Jazz Festival Competition on February 13-16, 2025 in Las Vegas, Nevada.
- 19.11 Approved the school-sponsored extended field trip for Esperanza High School to participate in the Jazz Festival Competition on April 24 - 27, 2025 in Folsom, CA.
- 19.12 Approved the school-sponsored field trip for Yorba Linda

High School varsity cheerleaders to participate in the UCA National High School Cheerleading Championships in Orlando, Florida on February 5 - 10, 2025.

- 19.13 Approved the school-sponsored field trip for Yorba Linda High School varsity song leaders to participate in the UDA National Dance Team Championships in Orlando, Florida January 29 - February 4, 2025.
- 19.14 Approved the school-sponsored extended field trip for Yorba Linda High School girls and boys cross country to participate in the California State Girls and Boys CIF Cross Country Championship in Fresno, California on November 29-30, 2024.
- 19.15 Approved the school-sponsored extended field trip for Yorba Linda High School boys basketball to participate in the Santa Barbara Holiday Basketball Tournament in Santa Barbara, California December 25-28, 2024.
- 19.16 Approved school-sponsored extended field trip for Yorba Linda High School boys wrestling to participate in the Stampede Duals at Shadow Ridge High School in Las Vegas, Nevada, on December 13-15, 2024.
- 19.17 Approved the school-sponsored extended field trip for El Dorado High School to participate in the CIF Cross Country State Championship Meet on November 29-30, 2024 in Fresno, California.
- 19.18 Approved the school-sponsored extended field trip for El Dorado High School to participate in the World Class Elite Regional Dance Championship on February 6-9, 2025 in Las Vegas, Nevada.
- 19.19 Approved the school-sponsored extended field trip for Valencia High School to participate in the CIF Cross Country State Championships Meet on November 29-30, 2024 in Fresno, California.
- 19.20 Presented the quarterly report for the uniform complaints for the period of July 1 - September 30, 2024.
- 19.21 Item pulled by Trustee Marilyn Anderson.

[Gifts for October 8, 2024.docx](#) 

Accepted gifts as listed, as such action being in compliance with Education Code Section 41032, and

direct the Superintendent to send letters of appreciation.


*Moved by:* Marilyn Anderson

*Seconded by:* Todd Frazier

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

**Carried 5-0**

## **20. CONSENT CALENDAR - STUDENT SUPPORT SERVICES**

- 20.1 Adopted Resolution No. 24-06 designating October 23-31, 2024, as "Red Ribbon Week" in the Placentia-Yorba Linda Unified School District. [Resolution No. 24-06 Red Ribbon Week.pdf](#) 
- 20.2 Approved the Independent Contractor Agreement with Marta M. Shinn dba Variations Psychology PC effective October 8, 2024-June 30, 2025.
- 20.3 Approved the Independent Contractor Agreement with Natalie Higgins dba Harmony Auditory-Verbal Therapy effective October 8, 2024-June 30, 2025.
- 20.4 Approved the Master Contract Residential Treatment Center (RTC) with Children and Youth Services Inc. dba West Ridge Academy effective October 8, 2024, through June 30, 2025.
- 20.5 Approved the Master Contract with United Behavior Consultants effective October 8, 2024, through June 30, 2025.
- 20.6 Approved the Independent Contractor Agreement with Abby Rozenberg effective October 8, 2024, through June 30, 2025.
- 20.7 Ratified Placentia-Yorba Linda USD teacher training and compensation for extra work outside the regular school year effective August 12, 2024, through June 30, 2025.
- 20.8 Ratified the Master Contract with Christopher Chaidez dba The Upward Bound School Inc. DBA IDEAL Development of Education Academy Inc. effective September 3, 2024, through June 30, 2025.

- 20.9 Approved the contract with Fagen Friedman & Fulfroost LLP (FFF) effective October 8, 2024, through June 30, 2025.
- 20.10 Approved service agreement with the Orange County Superintendent of Schools (OCDE) Interpretation Translation Agreement, effective October 9, 2024, through June 30, 2025.

**21. CONSENT CALENDAR - HUMAN RESOURCES**

- 21.1 Approved the Student Fieldwork Placement Agreement with CSU, Long Beach, October 9, 2024-October 9, 2027.
- 21.2 Approved the Affiliation Agreement for an Academic Experience Site, Pennsylvania Western University, October 9, 2024-October 8, 2027.

21.3 Item pulled by Trustee Marilyn Anderson.

[Cert Board 10-08-24.docx](#) 

Approved the Certificated Human Resources Report.

*Moved by:* Marilyn Anderson

*Seconded by:* Shawn Youngblood

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

**Carried 5-0**

21.4 Approved the Classified Human Resources Report.

[Class Board 10-08-24.docx](#) 

**22. BOARD REPORT**

Trustee Carrie Buck attended the Family Resource Center (FRC) ribbon cutting at Melrose. She informed the Board that she is prepping for a presentation at the CSBA-AEC Conference with NOCROP. Mrs. Buck recently met with a community member regarding school safety and shared some suggestions. CalOptima is having a campaign to distribute Naloxone across the county and raise awareness and provide education, and Mrs. Buck requested 2400 doses be set aside for PYLUSD. She also mentioned that they have an online training for the use of Narcan.

Trustee Marilyn Anderson requested a study session to discuss DSA emails. She thanked Dr. Cherniss for ensuring she is invited to all events along with other board members. She attended FRC at Melrose, Yorba Linda First Responders Appreciation Breakfast, Placentia State of the City lunch, back-to-school night at George Key as well as their coffee cart grand opening, and El Dorado lights ceremony. She reminded everyone that this is breast cancer awareness month.

Trustee Shawn Youngblood expressed excitement about all the new happening in the district including OCSCS and math/reading achievements, increase in enrollment, innovation, and completion of El Dorado lights project. He also met with a community member about safety training and commented that November is fire safety month.

Trustee Todd Frazier shared how impressed he was with the State of the District presentation showing the results of district programs helping our students. He attended the First Responders Breakfast, Superintendent's Community Advisory Committee via Zoom, and the El Dorado field lights ribbon cutting and commented on how proud he is of the positive things that are happening in our district.

Trustee Leandra Blades attended the First Responders Breakfast, El Dorado lights ceremony, and several water polo games. She mentioned that the Valencia water polo scoreboard does not work and asked staff to look into replacing. Lastly, she clarified online misinformation.

## **23. ADJOURNMENT**

Adjourned the October 8, 2024 Board of Education Meeting at 9:37 p.m.

*Moved by:* Todd Frazier

*Seconded by:* Marilyn Anderson

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

**Carried 5-0**



Draft



## AVID – Advancement Via Individual Determination

### Outcomes for AVID Students in Placentia-Yorba Linda Unified School District



**We share in each other's mission.**



To close the opportunity gap by preparing all students for college and career readiness and success in a global society.



**MISSION: *The Reason We Exist***

We inspire all students through rigorous and relevant educational experiences that empower them to become responsible, ethical, and contributing citizens.

**VISION: *The Direction That Drives Us***

We are committed to being a dynamic and supportive learning community that prepares each and every student for success now and in the future.

# WICOR<sup>®</sup>: High Yield, Research & Evidence-Based Tier 1 Instructional Strategies

## Writing

- + Focused Note-Taking
- + Learning Logs
- + Quickwrites & Reflections
- + Process Writing
- + Peer Evaluation
- + Authentic Writing

## Inquiry

- + Costa's Levels of Thinking
- + Socratic Seminars
- + Tutorials
- + Collaborative Study Groups
- + Guiding Questions

## Collaboration

- + Socratic Seminars
- + Philosophical Chairs
- + Tutorials
- + Group Activities & Projects
- + Building Relational Capacity

## Organization

- + Binders and eBinders
- + Calendars, Planners, & Agendas
- + Focused Note-Taking
- + Tutorials
- + SMART Goals

## Reading

- + Critical Reading Process
- + Focused Note-Taking
- + Graphic Organizers
- + Vocabulary Building
- + Academic Language & Literacy Scaffolds



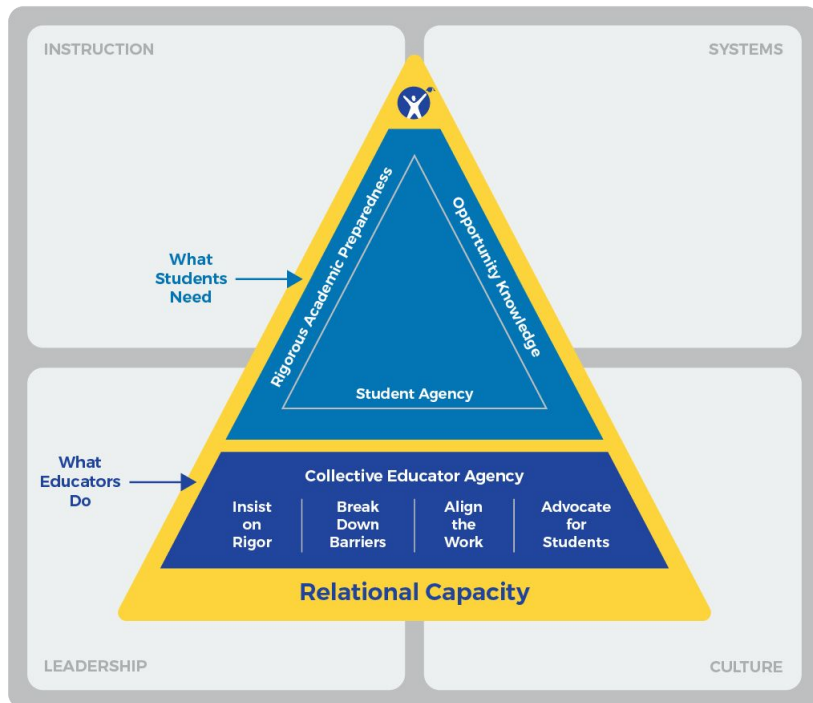
## THEORY OF ACTION

### What Students Need

AVID students receive intentional support and mentoring in three major areas that help them become confident individuals who can successfully navigate college, careers, and life.

### What Educators Do

Teachers and other adults on a school campus play an important role in student success. What educators do bring about this transformation.



# What does AVID look like?

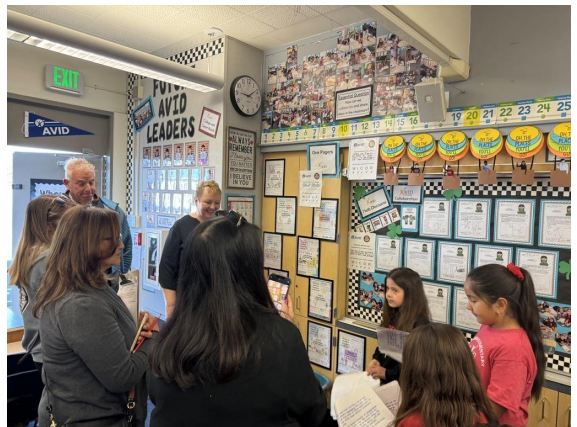
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## AVID Elementary

Developing a growth mindset and academic disposition in students from grades TK–6

- + Student agency and opportunity knowledge
- + AVID WICOR methodology
- + Partnerships, horizontal and vertical alignments
- + Embedded and threaded throughout the school day



# AVID Secondary

## AVID Elective Class

Focused attention for students facing inequities

- + Increases students' access to rigorous courses and high expectations.
- + Schools have flexibility to implement the AVID Elective by grade and number of classes.

## AVID Schoolwide

AVID strategies implemented in all classrooms across the campus

- + Strengthens principal's ability to lead and assess instruction.
- + AVID practices and strategies are used with all students.
- + High expectations and academic behaviors permeate the entire campus.



# How is AVID impacting PYLUSD?

---



# PYUSD Current AVID Implementation

**28**

Years Impacting PYLUSD

**11**

AVID Member Secondary Sites

**1**

AVID Showcase School

**+3**

**13**

AVID Member Elementary Sites

**2**

AVID Excel Middle Schools

**2**

AVID National Demonstration Schools

**419**

Staff AVID Trained in Last 5 Years



**AVID National Demonstration Schools**



213 across the U.S.



**61** in California



## Power of AVID Feeder Patterns



Creates a shared vision for alignment.



Builds routines that promote critical thinking and metacognition beginning at the primary grades.



Middle school students who were AVID Elementary students often exhibit higher agency than those that were not AVID Elementary students.



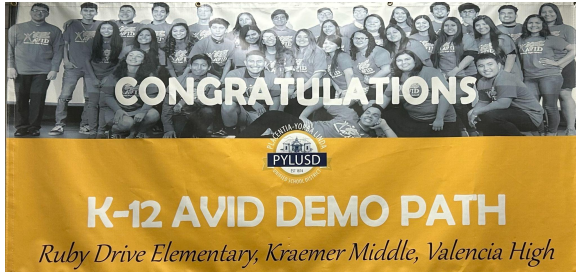
Students enter secondary grades with skills and strategies that promote higher-level thinking and productive struggle.



Culture of college and career early on builds opportunity knowledge for students.



# Power of TK-12 AVID Showcase and National Demonstration Schools Pathway



## AVID is Closing the Opportunity Gap

**138**

AVID Seniors 2024

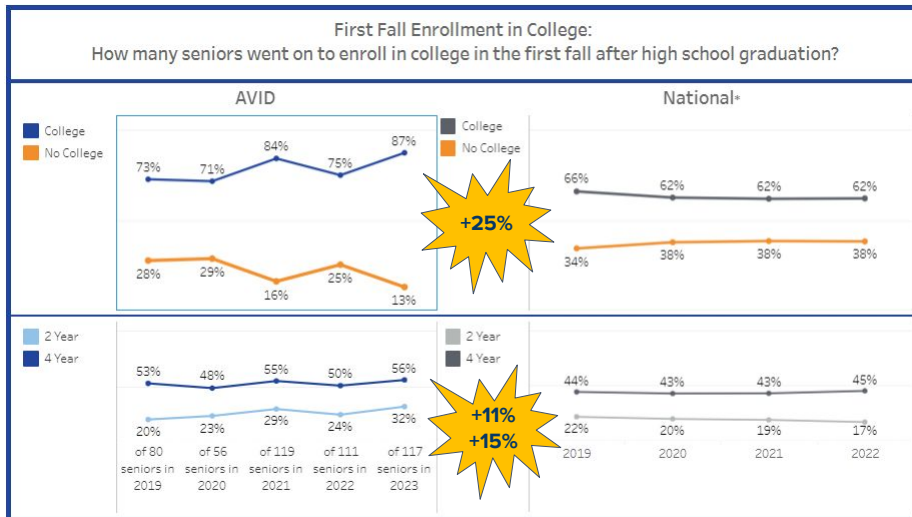
**86%**

Free/Reduced Lunch  
AVID Seniors 2024



Graduation Rate		
2024	<u>PYLUSS AVID Students</u> 100%	<u>All PYLUSS Students</u> 95.2%
+4.8%		
Courses of Rigor Taken (AP/IB/AICE)		
2024	<u>PYLUSS AVID Students</u> 73%	<u>All PYLUSS Students</u> 57%
+16%		
College Readiness Exams Taken (AP/IB/AICE)		
2024	<u>PYLUSS AVID Students</u> 56%	<u>All PYLUSS Students</u> 32%
+24%		
Completed 4-Year College Entrance Requirements		
2024	<u>PYLUSS AVID Students</u> 87%	<u>All PYLUSS Students</u> 57%
+30%		

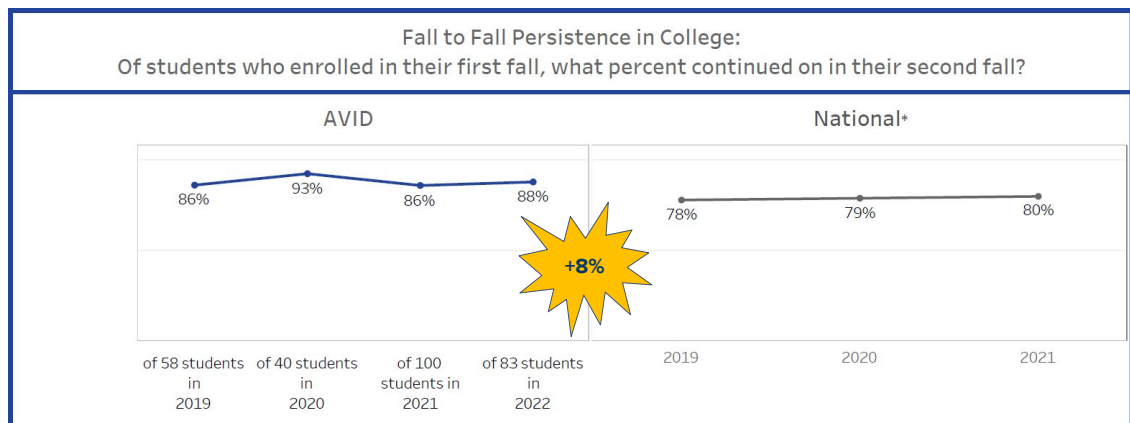
## In Placentia-Yorba Linda Unified School District, **AVID** graduates enrolled in college the first fall after high school graduation at a higher rate than National peers



National Fall-to-Fall Persistence Data Source. National Student Clearinghouse Research Center, Snapshot Report on First-Year Persistence and Retention. Retrieved from <https://nscresearchcenter.org/publications/>



## In Placentia-Yorba Linda Unified School District, **AVID** graduates who enroll in college persist at a higher rate than college enrollees in the U.S.



National Fall-to-Fall Persistence Data Source. National Student Clearinghouse Research Center, Snapshot Report on First-Year Persistence and Retention. Retrieved from <https://nscresearchcenter.org/publications/>





## **AVID Delivers Results**

### **AVID Schoolwide strategies:**

- Improve academic achievement and completion of rigorous courses
- Improve academic preparation for college
- Increase high school graduation rates
- Increase college applications
- Increase college enrollment, persistence, and completion rates



## **AVID Makes an Impact**

### **AVID develops:**

- Readers, writers, and critical thinkers
- Deep content knowledge
- Speaking and social skills
- Habits, skills, and behaviors important for success in college, career, and life





**THANK YOU!**

## AMENDMENT NO. 1 TO THE ASSISTANT SUPERINTENDENT OF EDUCATIONAL SERVICES EMPLOYMENT AGREEMENT

The Amendment Number 1 to the Assistant Superintendent of Educational Services Employment Agreement (“Amendment”) is made by and between PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (“District”), which is located in the County of Orange, State of California, acting through its Board of Trustees (“Board”) and Dr. Olivia Yaung (“Assistant Superintendent” or “Yaung”), and is made with reference to the following facts:

### Recitals

A. On June 20, 2023, the Board and the Assistant Superintendent entered into an Employment Agreement (“Agreement”).

B. It is the desire of the Board to amend the Agreement.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

- Effective November 19, 2024, the terms of Paragraph 14(b) of the Agreement concerning “TERMINATION DURING TERM OF AGREEMENT” are amended as follows:

(a) Cause. (a) Cause. The District may terminate this Agreement for cause for misconduct, including but not limited to dishonesty, malfeasance, or for failure by Yaung to substantially perform the duties or responsibilities as set forth in this Agreement. In addition, the District may terminate this Agreement for breach of contract if it determines in its sole discretion that Yaung has: (1) engaged in any conduct involving moral turpitude, or which results in serious damage to the reputation of the District; or (2) violated any fiduciary duty owed to the District. A termination for cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31, 2026. Thereafter, a termination for cause may be by simple majority vote of the Board.

(b) Unilateral Termination by the District. Notwithstanding any other provision of this Agreement, the District, at its sole discretion, shall, upon thirty (30) calendar days written notice, have the option of terminating this Agreement for any reason (i.e., without cause or a hearing). If the District elects to terminate the Agreement without cause, it shall pay Yaung, in a lump sum payment, within forty-five (45) calendar days following the notice of termination, an amount equal to twelve (12) months’ salary or the salary for the remainder of the Agreement, whichever is less. The calculation for purposes of this lump-sum payment shall be based on the salary in effect on the date of the notice of termination. This provision is intended to comply with the requirements governing maximum cash settlement as set forth in Government Code sections 53260 *et seq.* In addition, pursuant to California Government Code section 53243.2, if this Agreement is terminated, any cash settlement related to the termination that Yaung may receive from the District shall be fully reimbursed by Yaung to the District if Yaung is convicted of a crime involving an abuse of his office or position. A unilateral termination without cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31, 2026. Thereafter, a unilateral termination without cause may be by simple majority vote of the Board.

2. Except as modified herein, all remaining terms and conditions of the Agreement shall remain in full force and effect, including 17: General Provisions (c) Modification. This agreement cannot be changed or supplemented orally. It may be modified or superseded only by a w

instrument executed by both parties.  
IN WITNESS WHEREOF, the parties have entered into this Amendment this 19th day of  
November, 2024.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT BOARD  
BY:

\_\_\_\_\_  
Leandra Blades, President

\_\_\_\_\_  
Dr. Olivia Yaung, Assistant Superintendent  
Of Educational Services

**AMENDMENT NO. 1 TO THE ASSISTANT SUPERINTENDENT OF STUDENT  
SUPPORT EMPLOYMENT AGREEMENT**

The Amendment Number 1 to the Assistant Superintendent of Student Support Employment Agreement (“Amendment”) is made by and between PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (“District”), which is located in the County of Orange, State of California, acting through its Board of Trustees (“Board”) and Renee Gray (“Assistant Superintendent” or “Gray”), and is made with reference to the following facts:

**Recitals**

A. On January 16, 2024, the Board and the Assistant Superintendent entered into an Employment Agreement (“Agreement”).

B. It is the desire of the Board to amend the Agreement.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

- Effective November 19, 2024, the terms of Paragraph 14 of the Agreement concerning “TERMINATION DURING TERM OF AGREEMENT” are amended as follows:

(a) Cause. (a) Cause. The District may terminate this Agreement for cause for misconduct, including but not limited to dishonesty, malfeasance, or for failure by Gray to substantially perform the duties or responsibilities as set forth in this Agreement. In addition, the District may terminate this Agreement for breach of contract if it determines in its sole discretion that Gray has: (1) engaged in any conduct involving moral turpitude, or which results in serious damage to the reputation of the District; or (2) violated any fiduciary duty owed to the District. A termination for cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31, 2026. Thereafter, a termination for cause may be by simple majority vote of the Board.

(b) Unilateral Termination by the District. Notwithstanding any other provision of this Agreement, the District, at its sole discretion, shall, upon thirty (30) calendar days written notice, have the option of terminating this Agreement for any reason (i.e., without cause or a hearing). If the District elects to terminate the Agreement without cause, it shall pay Gray, in a lump sum payment, within forty-five (45) calendar days following of notice of termination, an amount equal to twelve (12) months’ salary or the salary for the remainder of the Agreement, whichever is less. The calculation for purposes of this lump-sum payment shall be based on the salary in effect on the date of the notice of termination. This provision is intended to comply with the requirements governing maximum cash settlement as set forth in Government Code sections 53260 *et seq.* In addition, pursuant to California Government Code section 53243.2, if this Agreement is terminated, any cash settlement related to the termination that Gray may receive from the District shall be fully reimbursed by Gray to the District if Gray is convicted of a crime involving an abuse of his office or position. A unilateral termination without cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31,

2026. Thereafter, a unilateral termination without cause may be by simple majority vote of the Board.

2. Except as modified herein, all remaining terms and conditions of the Agreement shall remain in full force and effect, including 17: General Provisions (c) Modification. This agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

IN WITNESS WHEREOF, the parties have entered into this Amendment this 19th day of November, 2024.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT BOARD

BY:

\_\_\_\_\_  
Leandra Blades, President

\_\_\_\_\_  
Renee Gray, Assistant Superintendent  
Of Student Support Services

**AMENDMENT NO. 1 TO THE DEPUTY SUPERINTENDENT EMPLOYMENT AGREEMENT**

The Amendment Number 1 to the Deputy Superintendent Employment Agreement (“Amendment”) is made by and between PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (“District”), which is located in the County of Orange, State of California, acting through its Board of Trustees (“Board”) and Dr. Issaic Gates (“Deputy Superintendent” or “Gates”), and is made with reference to the following facts:

**Recitals**

A. On June 22, 2023, the Board and the Deputy Superintendent entered into an Employment Agreement (“Agreement”).

B. It is the desire of the Board to amend the Agreement.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

- Effective November 19, 2024, the terms of Paragraph 14 of the Agreement concerning “TERMINATION DURING TERM OF AGREEMENT” are amended as follows:

(a) Cause. (a) Cause. The District may terminate this Agreement for cause for misconduct, including, but not limited to, dishonesty, malfeasance, or for failure by Gates to substantially perform the duties or responsibilities as set forth in this Agreement. In addition, the District may terminate this Agreement for breach of contract if it determines in its sole discretion that Gates has: (1) engaged in any conduct involving moral turpitude, or which results in serious damage to the reputation of the District; or (2) violated any fiduciary duty owed to the District. A termination for cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31, 2026. Thereafter, a termination for cause may be by simple majority vote of the Board.

(b) Unilateral Termination by the District. Notwithstanding any other provision of this Agreement, the District, at its sole discretion, shall, upon thirty (30) calendar days written notice, have the option of terminating this Agreement for any reason (i.e., without cause or a hearing). If the District elects to terminate the Agreement without cause, it shall pay Gates, in a lump sum payment, within forty-five (45) calendar days following of notice of termination, an amount equal to twelve (12) months’ salary or the salary for the remainder of the Agreement, whichever is less. The calculation for purposes of this lump-sum payment shall be based on the salary in effect on the date of the notice of termination. This provision is intended to comply with the requirements governing maximum cash settlement as set forth in Government Code sections 53260 *et seq.* In addition, pursuant to California Government Code section 53243.2, if this Agreement is terminated, any cash settlement related to the termination that Gates may receive from the District shall be fully reimbursed by Gates to the District if Gates is convicted of a crime involving an abuse of his office or position. A unilateral termination without cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through

December 31, 2026. Thereafter, a unilateral termination without cause may be by simple majority vote of the Board.

2. Except as modified herein, all remaining terms and conditions of the Agreement shall remain in full force and effect, including 17: General Provisions (c) Modification. This agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

IN WITNESS WHEREOF, the parties have entered into this Amendment this 19th day of November, 2024.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT BOARD

BY:

\_\_\_\_\_  
Leandra Blades, President

\_\_\_\_\_  
Dr. Issaic Gates, Deputy Superintendent



## AMENDMENT NO. 1 TO SUPERINTENDENT EMPLOYMENT AGREEMENT

The Amendment Number 1 to the Superintendent Employment Agreement (“Amendment”) is made by and between PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (“District”), which is located in the County of Orange, State of California, acting through its Board of Trustees (“Board”) and Dr. Alex Cherniss (“Superintendent”), and is made with reference to the following facts:

### Recitals

- A. On July 18, 2023, the Board and the Superintendent entered into an Employment Agreement (“Agreement”).
- B. It is the desire of the Board to amend the Agreement.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

- Effective November 19, 2024, the terms of Paragraph 14 of the Agreement concerning “TERMINATION DURING TERM OF AGREEMENT” are amended as follows:
  - (a) Cause. (a) Cause. The District may terminate this Agreement for cause for misconduct, including but not limited to dishonesty, malfeasance, or for failure by Dr. Cherniss to substantially perform the duties or responsibilities as set forth in this Agreement. In addition, the District may terminate this Agreement for breach of contract if it determines in its sole discretion that Dr. Cherniss has: (1) engaged in any conduct involving moral turpitude, or which results in serious damage to the reputation of the District; or (2) violated any fiduciary duty owed to the District. A termination for cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31, 2026. Thereafter, a termination for cause may be by simple majority vote of the Board.
  - (b) Unilateral Termination by the District. Notwithstanding any other provision of this Agreement, the District, at its sole discretion, shall, upon thirty (30) calendar days written notice, have the option of terminating this Agreement for any reason (i.e., without cause or a hearing). If the District elects to terminate the Agreement without cause, it shall pay Dr. Cherniss, in a lump sum payment, within forty-five (45) calendar days following of notice of termination, an amount equal to one year's salary or the salary for the remainder of the Agreement, whichever is less. The calculation for purposes of this lump-sum payment shall be based on the salary in effect on the date of the notice of termination. This provision is intended to comply with the requirements governing maximum cash settlement as set forth in Government Code sections 53260 *et seq.* In addition, pursuant to California Government Code section 53243.2, if this Agreement is terminated, any cash settlement related to the termination that Dr. Cherniss may receive from the District shall be fully reimbursed by Dr. Cherniss to the District if Dr. Cherniss is convicted of a crime involving an abuse of his office or position. A unilateral termination without cause must be by a super-majority 4-1 vote of the Board or by 80% of the Board if less than five (5) Board members are present for the vote. This super-majority vote requirement is effective through December 31, 2026. Thereafter, a unilateral termination without cause may be by simple

majority vote of the Board.

2. Except as modified herein, all remaining terms and conditions of the Agreement shall remain in full force and effect, including 17: General Provisions (c) Modification. This agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

IN WITNESS WHEREOF, the parties have entered into this Amendment this 19th day of November, 2024.

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT BOARD

BY:

\_\_\_\_\_  
Leandra Blades, President

\_\_\_\_\_  
Dr. Alex Cherniss, Superintendent

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**2024 BOARD OF EDUCATION MEETING SCHEDULE**

**Background**

The Placentia-Yorba Linda Unified School District's Board Bylaw 9321, *Meetings and Notices*, specifies that the calendar of regular Board meetings shall be established and adopted at the December organizational meeting each year.

As noted on the attachment, it is recommended that an additional meeting for December 3, 2024 and December 10, 2024 be added to the regularly scheduled Board meeting calendar. The revised 2024 calendar of regular board meetings is presented for adoption in accordance with mandates of the above referenced Board bylaw.

**Financial Impact**

Not applicable

**Administrator**

Dr. Alex Cherniss, Superintendent

Placentia-Yorba Linda Unified School District  
Board of Education  
1301 E. Orangethorpe Avenue  
Placentia, California 92870

**SCHEDULE OF 2024 BOARD OF EDUCATION MEETINGS**

January 16, 2024	Seat Student Board Representative
February 13, 2024	
March 12, 2024	
April 16, 2024 (4:00 p.m.)	LCAP Review Draft Study Session
May 7, 2024	
June 4, 2024 (5:00 p.m.) June 18, 2024	Public Hearings: LCAP/Budget
August 13, 2024	Seat Student Board Representative
September 10, 2024	
October 8, 2024	
November 19, 2024	
<u>December 3, 2024</u>	
<u>December 10, 2024</u>	
December 17, 2024	Organizational Meeting

**Regular Board meetings begin at 6:00 p.m.; Closed Session at 5:00 p.m. (Closed Session times may vary depending on Closed Session agenda items.)**

**Revised:**

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**REPORTING OF PURCHASE ORDER TOTALS  
September 29, 2024 through November 9, 2024 for the 2024-25 Fiscal Year**

**Financial Impact**

General Fund (0101)	\$3,785,136.58
Child Development Fund (1212)	\$54,220.44
Cafeteria Fund (1313)	\$78,643.73
Deferred Maintenance (1414)	\$239,875.43
Capital Facilities Fund (2525)	\$458,634.44
Capital Facilities Agency Fund (2545)	\$106,862.16
Special Reserve – CAP Outlay (4040)	\$193,406.00

**Administrator**  
Gary Stine, Assistant Superintendent, Administrative Services

DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

SEPTEMBER 29, 2024 THROUGH OCTOBER 5, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
U82P1082	PRECISION DYNAMICS CORP	1212-9061-0-4342-1110-2100-670-00000000	\$720.25
U82C0261	ORANGE COUNTY PUBLIC SAFETY	0101-0003-0-6250-0000-8500-220-90030100	\$12,000.00
U82C0261	ORANGE COUNTY PUBLIC SAFETY	0101-2600-0-6250-0000-8500-430-00030100	\$12,000.00
U82B0471	LAKESHORE LEARNING	0101-2600-0-4301-1110-1000-670-00000000	\$50,000.00
U82P0762	BEARCOM	0101-0003-0-4301-1110-1000-100-00000000	\$28.00
U82B0293	RWC INTERNATIONAL	0101-0720-0-4315-5001-3600-865-00000000	\$5,000.00

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

BOARD OF TRUSTEES MEETING 11/19/2024

FROM 09/29/2024

TO 10/05/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82B0600	SMART & FINAL	200.00	200.00	0163000081 4301	MATERIALS AND SUPPLIES
U82B0601	SOUTHWEST SCHOOL & OFFICE SUPP	652.50	652.50	0100040044 4308	OFFICE SUPPLIES
U82B0602	J W PEPPER OF LOS ANGELES	450.00	450.00	0100030143 4301	MATERIALS AND SUPPLIES
U82B0603	J W PEPPER OF LOS ANGELES	3,000.00	3,000.00	0100030107 4301	MATERIALS AND SUPPLIES
U82B0604	SO CAL GRAD	3,000.00	3,000.00	0100031104 4301	MATERIALS AND SUPPLIES
U82B0605	SIEMENS BUILDING TECHNOLOGIES	10,000.00	10,000.00	0181502331 5660	CONTRACTS-REPAIRS MAINT.
U82B0606	GANAHL LUMBER CO	5,000.00	5,000.00	0181502338 4313	MAINTENANCE
U82B0607	FEDERAL EXPRESS	6,500.00	6,500.00	0100050001 4310	POSTAGE
U82B0608	NILES BIOLOGICAL	105.00	105.00	0163000075 4301	MATERIALS AND SUPPLIES
U82C0424	DISCOVERY CUBE ORANGE COUNTY	1,161.00	1,161.00	0190170096 5821	ASSEMBLIES
U82C0425	LAW OFFICES OF LIU AND NAIME	10,000.00	10,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
U82C0426	DISCOVERY CUBE ORANGE COUNTY	848.00	848.00	0190170096 5821	ASSEMBLIES
U82C0427	DISCOVERY CUBE ORANGE COUNTY	988.00	988.00	0190170096 5821	ASSEMBLIES
U82C0428	BEYOND BLINDNESS INC	15,000.00	15,000.00	0165000074 5810	PROFESSIONAL/CONSULTING SRV.
U82C0429	DREAMS FOR SCHOOLS	89,234.00	64,234.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0430	DR OLVERA PSYCHOLOGY	5,500.00	5,500.00	0133100049 5810	PROFESSIONAL/CONSULTING SRV.
U82C0431	S.E.T. BASKETBALL ACADEMY LLC	134,810.00	109,810.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0432	WELLS FARGO BANK N.A.	1,791.00	1,791.00	0100030307 5640	RENTAL
U82C0433	KONICA MINOLTA BUSINESS SOLUTI	1,957.50	1,957.50	0100030307 5660	CONTRACTS-REPAIRS MAINT.
U82C0434	STAGELIGHT PERFORMING ARTS	21,000.00	21,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0435	TITAN STUDENT UNION	494.00	494.00	0190170095 5816	FIELD TRIPS / ADMISSION
U82C0436	TIME & ALARM SYSTEMS	3,948.84	3,948.84	0181502626 5690	CONTRACTS-OTHER SERVICES
U82C0440	WEST COAST ARBORISTS	2,400.00	2,400.00	0100040147 5690	CONTRACTS-OTHER SERVICES
U82C0441	CALIF WEEKLY EXPLORER INC	1,282.99	1,282.99	0190170092 5821	ASSEMBLIES
U82C0442	I & B FLOORING	500.00	500.00	0126000045 6274	OTHER CONSTRUCTION
U82C0443	CALIF WEEKLY EXPLORER INC	482.99	482.99	0190170092 5821	ASSEMBLIES
U82C0444	IRONWOOD PLUMBING INC	4,386.00	4,386.00	0100040190 5690	CONTRACTS-OTHER SERVICES
U82C0447	HANNA INTERPRETING SERVICES LL	500.00	500.00	0156400392 5810	PROFESSIONAL/CONSULTING SRV.
U82C0448	CALIF WEEKLY EXPLORER INC	922.99	922.99	0190170092 5821	ASSEMBLIES

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**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

BOARD OF TRUSTEES MEETING 11/19/2024

FROM 09/29/2024

TO 10/05/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0450	SEGERSTROM CENTER FOR THE ARTS	2,110.00	2,110.00	0190170109 5821	ASSEMBLIES
U82C0451	BMX FREESTYLE TEAM LLC	2,350.00	2,350.00	0190170092 5821	ASSEMBLIES
U82C0452	BMX FREESTYLE TEAM LLC	1,775.00	1,775.00	0190170097 5821	ASSEMBLIES
U82C0453	SAN JOAQUIN OFFICE OF EDUCATIO	50,000.00	50,000.00	0165000022 5810	PROFESSIONAL/CONSULTING SRV.
U82C0454	SOUTHERN CALIFORNIA SENSORY	45,000.00	45,000.00	0191080007 5110	SUB-AGREEMENTS FOR SERVICES
U82C0456	CALIF WEEKLY EXPLORER INC	857.99	857.99	0190170110 5821	ASSEMBLIES
U82C0460	J S EASTERDAY CONSTRUCTION INC	11,950.00	11,950.00	0181501446 5690	CONTRACTS-OTHER SERVICES
U82C0461	WEST SHIELD ADOLESCENT SERV	30,000.00	30,000.00	0165460010 5812	TRANSPORTATION/REIMBURSMENT
U82C0463	SERVPRO OF DOWNEY	9,872.63	9,872.63	0181501452 5690	CONTRACTS-OTHER SERVICES
U82C0464	EMERALD COVE OUTDOOR SCIENCE I	1,395.35	1,395.35	0190150026 5816	FIELD TRIPS / ADMISSION
U82C0465	SUSANNE M SMITH INC	6,000.00	6,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
U82C0466	I & B FLOORING	2,612.55	2,612.55	0181502132 5690	CONTRACTS-OTHER SERVICES
U82C0468	SECO ELECTRIC & LIGHTING	2,200.00	2,200.00	0170320006 6235	ENERGY ANALYSIS
U82C0469	WEST COAST ARBORISTS	1,280.00	1,280.00	0100040084 5690	CONTRACTS-OTHER SERVICES
U82C0470	WHOLE CHILD THERAPY INC.	3,700.00	3,700.00	0133100049 5810	PROFESSIONAL/CONSULTING SRV.
U82P1121	IRVINE PARK RAILROAD	255.00	255.00	0190170092 5816	FIELD TRIPS / ADMISSION
U82P1122	BENCHMARK EDUCATION CO	1,005.41	1,005.41	0133100052 4301	MATERIALS AND SUPPLIES
U82P1123	TEACHERS CURRICULUM INSTITUTE	533.49	533.49	0163000119 4301	MATERIALS AND SUPPLIES
U82P1124	RADIO SERVICE INC	2,809.01	2,809.01	0107910904 4301	MATERIALS AND SUPPLIES
U82P1125	KAYLA FUERTE/ARMANDO RODRIGUEZ	1,500.00	1,500.00	0165000070 5157	SETTLEMENT CLAIMS
U82P1126	SCHOOL CASH SUPPLIES	1,007.48	1,007.48	0190170120 4301	MATERIALS AND SUPPLIES
U82P1127	TONY TAI NGUYEN	5,500.00	5,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
U82P1128	CALIFORNIA SCIENCE CENTER	1,044.00	1,044.00	0130100024 5816	FIELD TRIPS / ADMISSION
U82P1129	OPTUS	973.94	38.69	0100040582 4301	MATERIALS AND SUPPLIES
			935.25	0100040582 4308	OFFICE SUPPLIES
U82P1130	ATTAINMENT CO INC	295.75	295.75	0133150011 4301	MATERIALS AND SUPPLIES
U82P1131	CL WINDOW SHINE	2,750.00	2,750.00	0181502120 5690	CONTRACTS-OTHER SERVICES
U82P1132	JUMPSTART FOR YOUNG CHILDREN	816.34	816.34	0130100037 4301	MATERIALS AND SUPPLIES
U82P1134	SO CAL GRAD	504.49	504.49	0100030105 4301	MATERIALS AND SUPPLIES
U82P1137	PURDUE UNIVERSITY	500.00	500.00	0191060001 5809	OTHER OPERATING EXPENDITURES
U82P1138	DEMCO INC	225.12	225.12	0100030067 4301	MATERIALS AND SUPPLIES
U82P1139	FACILITY SOLUTIONS GROUP INC	2,074.95	2,074.95	0100030506 4309	CUSTODIAL

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**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

BOARD OF TRUSTEES MEETING 11/19/2024

FROM 09/29/2024

TO 10/05/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1140	SOUTHWEST SCHOOL & OFFICE SUPP	1,173.72	1,173.72	0163000124 4301	MATERIALS AND SUPPLIES
U82P1141	HERITAGE MUSEUM OF ORANGE COUN	1,500.00	1,500.00	0190170109 5816	FIELD TRIPS / ADMISSION
U82P1142	SO CAL GRAD	3,552.64	3,552.64	0100031103 4301	MATERIALS AND SUPPLIES
U82P1146	STOPHER, ERIC AND JENNIFER	5,910.00	5,910.00	0165000162 5812	TRANSPORTATION/REIMBURSMENT
U82P1147	HAZ PARTY RENTALS	636.87	636.87	0190170201 5640	RENTAL
U82P1148	WATER AND WIFI LLC	2,273.92	2,273.92	0181502774 4313	MAINTENANCE
U82P1149	FOLLETT SCHOOL SOLUTIONS LLC	239.24	239.24	0100050001 4301	MATERIALS AND SUPPLIES
U82P1150	FLEET REFINISHING	1,734.63	1,734.63	0107230005 5690	CONTRACTS-OTHER SERVICES
U82P1151	AMERICAN CASUAL	2,754.45	2,754.45	0107911095 4301	MATERIALS AND SUPPLIES
U82P1152	AMAZON.COM CORPORATE CREDIT	74.43	74.43	0100030235 4301	MATERIALS AND SUPPLIES
U82P1153	PRECISION DYNAMICS CORPORATION	215.00	215.00	0100040057 5660	CONTRACTS-REPAIRS MAINT.
U82P1154	AMAZON.COM CORPORATE CREDIT	297.19	297.19	0100030111 4301	MATERIALS AND SUPPLIES
U82P1155	AMAZON.COM CORPORATE CREDIT	16.29	16.29	0100030271 4301	MATERIALS AND SUPPLIES
U82P1156	FAIRWAY FORD	1,493.95	1,493.95	0100040788 5660	CONTRACTS-REPAIRS MAINT.
U82P1157	IXL LEARNING INC	8,412.50	8,412.50	0165000162 5815	INTERNET RESOURCE
U82P1158	IXL LEARNING INC	299.00	299.00	0107910074 5815	INTERNET RESOURCE
U82P1160	WESTCOAST WOODWORKING MACHINE	350.00	350.00	0163870079 5660	CONTRACTS-REPAIRS MAINT.
U82P1161	AMAZON.COM CORPORATE CREDIT	60.76	60.76	0133150011 4301	MATERIALS AND SUPPLIES
U82P1162	AMAZON.COM CORPORATE CREDIT	104.73	104.73	0100040582 4308	OFFICE SUPPLIES
U82P1163	AMAZON.COM CORPORATE CREDIT	117.17	117.17	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1164	AMAZON.COM CORPORATE CREDIT	205.53	205.53	0190170034 4301	MATERIALS AND SUPPLIES
U82P1165	AMAZON.COM CORPORATE CREDIT	158.95	158.95	0165000163 4301	MATERIALS AND SUPPLIES
U82P1166	AMAZON.COM CORPORATE CREDIT	262.55	262.55	0100030266 4301	MATERIALS AND SUPPLIES
U82P1167	AMAZON.COM CORPORATE CREDIT	1,806.72	1,806.72	0100030074 4301	MATERIALS AND SUPPLIES
U82P1168	AMAZON.COM CORPORATE CREDIT	163.41	163.41	0100030067 4301	MATERIALS AND SUPPLIES
U82P1169	AMAZON.COM CORPORATE CREDIT	12.28	12.28	0100030291 4301	MATERIALS AND SUPPLIES
U82P1170	AMAZON.COM CORPORATE CREDIT	154.53	154.53	0100030196 4301	MATERIALS AND SUPPLIES
U82P1172	TEACHERS PAY TEACHERS	39.92	39.92	0133100048 4301	MATERIALS AND SUPPLIES
U82P1173	PRO ACT INC	1,670.00	1,670.00	0133270006 5240	TRAINING & TRAVEL & CONFERENCE
U82P1174	AMAZON.COM CORPORATE CREDIT	48.49	48.49	0100030176 4301	MATERIALS AND SUPPLIES
U82P1175	AMAZON.COM CORPORATE CREDIT	113.43	113.43	0133150011 4301	MATERIALS AND SUPPLIES
U82P1176	COAST ARBOR	21,839.00	21,839.00	0100040296 5670	CONTRACTS-OTHER MAINT.

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**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

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TO 10/05/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1177	COAST ARBOR	35,875.00	35,875.00	0100040110 5670	CONTRACTS-OTHER MAINT.
U82P1178	MISSION SAN JUAN CAPISTRANO	1,575.00	1,575.00	0190170109 5816	FIELD TRIPS / ADMISSION
U82P1179	AMAZON.COM CORPORATE CREDIT	118.84	118.84	0165000141 4301	MATERIALS AND SUPPLIES
U82P1180	AMAZON.COM CORPORATE CREDIT	328.62	328.62	0165000156 4301	MATERIALS AND SUPPLIES
U82P1181	AMAZON.COM CORPORATE CREDIT	368.45	368.45	0100030101 4301	MATERIALS AND SUPPLIES
U82P1182	FIREFLY	4,025.00	900.00	0100040074 5670	CONTRACTS-OTHER MAINT.
			900.00	0100040085 5670	CONTRACTS-OTHER MAINT.
			900.00	0100040104 5670	CONTRACTS-OTHER MAINT.
			900.00	0100040115 5670	CONTRACTS-OTHER MAINT.
			425.00	0100040379 5670	CONTRACTS-OTHER MAINT.
U82P1183	AMAZON.COM CORPORATE CREDIT	3,650.54	3,650.54	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1184	AMAZON.COM CORPORATE CREDIT	415.09	415.09	0100030007 4308	OFFICE SUPPLIES
U82P1185	AMAZON.COM CORPORATE CREDIT	241.51	241.51	0167620017 4301	MATERIALS AND SUPPLIES
U82P1186	CALIFORNIANS DEDICATED TO EDUC	990.00	247.50	010791205 5240	TRAINING & TRAVEL & CONFERENCE
			247.50	010791206 5240	TRAINING & TRAVEL & CONFERENCE
			247.50	010791207 5240	TRAINING & TRAVEL & CONFERENCE
			247.50	010791208 5240	TRAINING & TRAVEL & CONFERENCE
U82P1187	AMAZON.COM CORPORATE CREDIT	502.03	502.03	0190170089 4301	MATERIALS AND SUPPLIES
U82P1188	AMAZON.COM CORPORATE CREDIT	471.75	471.75	0100030266 4301	MATERIALS AND SUPPLIES
U82P1189	BJOREM SPEECH PUBLICATIONS	287.94	287.94	0133150011 4301	MATERIALS AND SUPPLIES
U82P1190	GEORGE BRYANT CONSTRUCTION INC	13,884.75	13,884.75	0181502335 5690	CONTRACTS-OTHER SERVICES
U82P1191	BSN SPORTS LLC	4,739.44	4,739.44	0190170034 5809	OTHER OPERATING EXPENDITURES
U82P1192	GOPHER SPORT	440.95	440.95	0100030121 4301	MATERIALS AND SUPPLIES
U82P1193	RADIO SERVICE INC	1,538.81	1,538.81	0107910918 4301	MATERIALS AND SUPPLIES
U82P1194	SOUTHWEST SCHOOL & OFFICE SUPP	3,521.15	3,521.15	0163000124 4301	MATERIALS AND SUPPLIES
U82P1195	AMAZON.COM CORPORATE CREDIT	165.30	165.30	0100030019 4301	MATERIALS AND SUPPLIES
U82P1196	AMAZON.COM CORPORATE CREDIT	348.35	348.35	0100030094 4301	MATERIALS AND SUPPLIES
U82P1197	AMAZON.COM CORPORATE CREDIT	122.86	122.86	0100030235 4301	MATERIALS AND SUPPLIES
U82P1198	PERMA BOUND	612.30	612.30	0190170090 4210	BOOKS & REFERENCE MATERIALS
U82P1199	AQUARIUM OF THE PACIFIC	960.00	960.00	0190170097 5816	FIELD TRIPS / ADMISSION
U82P1200	AMAZON.COM CORPORATE CREDIT	32.60	32.60	0100030253 4301	MATERIALS AND SUPPLIES
U82P1201	AMAZON.COM CORPORATE CREDIT	134.28	134.28	0100030636 4308	OFFICE SUPPLIES

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**PURCHASE ORDER DETAIL REPORT BY FUND**

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TO 10/05/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1202	AMAZON.COM CORPORATE CREDIT	257.62	95.58	0100030109 4301	MATERIALS AND SUPPLIES
			162.04	0100030109 4343	COMP HRDWARE UNDER \$500
U82P1203	AMAZON.COM CORPORATE CREDIT	314.29	314.29	0190170093 4301	MATERIALS AND SUPPLIES
U82P1204	AMAZON.COM CORPORATE CREDIT	782.93	782.93	0126000024 4301	MATERIALS AND SUPPLIES
U82P1205	U.S. BANK	460.88	460.88	0100010029 4308	OFFICE SUPPLIES
U82P1206	YORBA LINDA HIGH SCHOOL WOMEN'	10,196.34	10,196.34	0167620015 4301	MATERIALS AND SUPPLIES
U82P1207	AMAZON.COM CORPORATE CREDIT	231.90	231.90	0100030291 4301	MATERIALS AND SUPPLIES
U82P1208	AMAZON.COM CORPORATE CREDIT	497.31	497.31	0100030266 4301	MATERIALS AND SUPPLIES
U82V0136	AMAZON.COM CORPORATE CREDIT	868.25	863.25	0107910904 4411	COMP HARDWRE NO DEP \$500-\$4999
			5.00	0162660352 5810	PROFESSIONAL/CONSULTING SRV.
U82V0138	AMAZON.COM CORPORATE CREDIT	704.47	200.74	0107200004 4343	COMP HRDWARE UNDER \$500
			503.73	0107200004 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0139	APPLE COMPUTER INC	1,307.91	4.00	0100040582 4301	MATERIALS AND SUPPLIES
			1,303.91	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0140	AMAZON.COM CORPORATE CREDIT	787.99	787.99	0107200004 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0141	APPLE COMPUTER INC	3,923.74	3,923.74	0100041597 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0142	B & H PHOTO VIDEO	2,649.13	1,027.11	0167700026 4301	MATERIALS AND SUPPLIES
			1,622.02	0167700026 4343	COMP HRDWARE UNDER \$500
	<b>Fund 01 Total:</b>	<b>675,037.93</b>	<b>675,037.93</b>		

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U82C0445	DULUX PAINTING INC	8,200.00	8,200.00	1100030002 6274	OTHER CONSTRUCTION
U82C0446	DULUX PAINTING INC	1,600.00	1,600.00	1100030002 6274	OTHER CONSTRUCTION
U82P1171	WATER AND WIFI LLC	14,994.58	14,994.58	1100030002 6274	OTHER CONSTRUCTION
<b>Fund 11 Total:</b>		<b>24,794.58</b>	<b>24,794.58</b>		

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U82P1159	AMAZON.COM CORPORATE CREDIT	260.78	260.78	1261050003 4301	MATERIALS AND SUPPLIES
U82V0135	CULVER-NEWLIN	3,967.68	3,967.68	1290620009 4410	EQUIP NO DEP \$500-\$4999
U82V0137	CULVER-NEWLIN	3,967.68	3,967.68	1261050003 4410	EQUIP NO DEP \$500-\$4999
<b>Fund 12 Total:</b>		<b>8,196.14</b>	<b>8,196.14</b>		

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U82N0034	AMAZON.COM CORPORATE CREDIT	30.16	30.16	1353100015 4308	OFFICE SUPPLIES
U82N0035	LODI UNIFIED SCHOOL DISTRICT	2,667.56	2,667.56	1353100015 4713	FOOD COMMODITY PROCESSING
U82N0036	CYBERSOFT TECHNOLOGIES	445.00	445.00	1353100015 4342	COMP SOFTWRE UNDER \$500
U82N0037	CYBERSOFT TECHNOLOGIES	5,990.00	995.00	1353100015 4342	COMP SOFTWRE UNDER \$500
			4,995.00	1353100015 5690	CONTRACTS-OTHER SERVICES
U82N0038	CYBERSOFT TECHNOLOGIES	59,330.00	59,330.00	1353100015 5690	CONTRACTS-OTHER SERVICES
	<b>Fund 13 Total:</b>	<b>68,462.72</b>	<b>68,462.72</b>		

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U82C0457	I & B FLOORING	60,076.68	60,076.68	1402030204 5690	CONTRACTS-OTHER SERVICES
U82C0458	TIME & ALARM SYSTEMS	4,933.49	4,933.49	1402030300 5690	CONTRACTS-OTHER SERVICES
U82C0459	I & B FLOORING	6,118.90	6,118.90	1402030299 5690	CONTRACTS-OTHER SERVICES
U82C0462	I & B FLOORING	14,999.85	14,999.85	1402030297 5690	CONTRACTS-OTHER SERVICES
<b>Fund 14 Total:</b>		<b>86,128.92</b>	<b>86,128.92</b>		

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U82C0437	SECO ELECTRIC & LIGHTING	789.38	789.38	2592610038 6274	OTHER CONSTRUCTION
U82C0438	IRONWOOD PLUMBING INC	161,278.00	161,278.00	2592650010 6274	OTHER CONSTRUCTION
U82C0439	SECO ELECTRIC & LIGHTING	32,724.46	32,724.46	2592610038 6274	OTHER CONSTRUCTION
U82C0449	SECO ELECTRIC & LIGHTING	1,012.66	1,012.66	2592610038 6274	OTHER CONSTRUCTION
U82C0455	DULUX PAINTING INC	9,500.00	9,500.00	2592610038 6274	OTHER CONSTRUCTION
U82C0467	UNIVERSAL ASPHALT CO INC	6,125.00	6,125.00	2592650009 6274	OTHER CONSTRUCTION
U82P1133	MCKINLEY ELEVATOR CORP	2,243.38	2,243.38	2592610038 6274	OTHER CONSTRUCTION
U82P1135	MOBILE MODULAR MGMT CORP	20,151.65	20,151.65	2592620003 5620	LEASE OF RELOCATABLES
U82P1136	MOBILE MODULAR MGMT CORP	30,798.70	30,798.70	2592620005 5620	LEASE OF RELOCATABLES
U82P1143	MOBILE MODULAR MGMT CORP	20,151.65	20,151.65	2592620004 5620	LEASE OF RELOCATABLES
U82P1144	MOBILE MODULAR MGMT CORP	10,267.45	10,267.45	2592620006 5620	LEASE OF RELOCATABLES
U82P1145	MOBILE MODULAR MGMT CORP	20,531.25	20,531.25	2592620007 5620	LEASE OF RELOCATABLES
	<b>Fund 25 Total:</b>	<b>315,573.58</b>	<b>315,573.58</b>		



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U82P1120	ESIGN SERVICES INC	1,500.00	1,500.00	4592450005 6274	OTHER CONSTRUCTION
	<b>Fund 45 Total:</b>	<b>1,500.00</b>	<b>1,500.00</b>		

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<b>Total Account Amount:</b>			<b>1,179,693.87</b>		

DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

OCTOBR 6, 2024 THROUGH OCTOBER 12, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

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

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P82ER161	HOME DEPOT	116.96	58.48	0107200004 4317	OTHER TRANSPORTATION
			58.48	0107230005 4317	OTHER TRANSPORTATION
U82B0556	J W PEPPER OF LOS ANGELES	400.00	400.00	0100030025 4301	MATERIALS AND SUPPLIES
U82B0609	SMART & FINAL	50.00	50.00	0163000075 4301	MATERIALS AND SUPPLIES
U82B0610	SMART & FINAL	100.00	100.00	0163000075 4301	MATERIALS AND SUPPLIES
U82B0611	HOME DEPOT	271.88	271.88	0100030082 4301	MATERIALS AND SUPPLIES
U82B0612	WEST COAST LABELS	1,500.00	1,500.00	0100040063 4308	OFFICE SUPPLIES
U82B0613	J W PEPPER OF LOS ANGELES	450.00	450.00	0100030143 4301	MATERIALS AND SUPPLIES
U82B0614	COSTCO WHOLESALE	1,087.50	1,087.50	0100030636 4338	FOOD SUPPLIES
U82B0615	GLASS AMERICA LLC	1,000.00	1,000.00	0107200004 5690	CONTRACTS-OTHER SERVICES
U82B0616	GLASS AMERICA LLC	1,000.00	1,000.00	0100040788 5660	CONTRACTS-REPAIRS MAINT.
U82C0471	SKALE, DAVID	1,095.00	1,095.00	0190170109 5821	ASSEMBLIES
U82C0472	DISCOVERY CUBE ORANGE COUNTY	1,447.00	1,447.00	0190170096 5821	ASSEMBLIES
U82C0476	CALIF WEEKLY EXPLORER INC	857.99	857.99	0190170097 5821	ASSEMBLIES
U82C0477	EMERALD COVE OUTDOOR SCIENCE I	7,819.93	7,819.93	0190150022 5816	FIELD TRIPS / ADMISSION
U82C0478	TITAN STUDENT UNION	478.00	478.00	0190170111 5816	FIELD TRIPS / ADMISSION
U82C0479	CALIF WEEKLY EXPLORER INC	857.99	857.99	0190170110 5821	ASSEMBLIES
U82C0481	STRATEGIC KIDS LLC	10,000.00	10,000.00	0167620046 5821	ASSEMBLIES
U82C0485	LOS ANGELES COUNTY OFFICE ED	800.00	800.00	0181502324 5809	OTHER OPERATING EXPENDITURES
U82C0486	WSP USA ENVIRONMENT & INFRASTR	2,500.00	2,500.00	0181502324 5809	OTHER OPERATING EXPENDITURES
U82C0487	RAPTOR TECHNOLOGIES LLC	21,780.00	21,780.00	0100041586 5815	INTERNET RESOURCE
U82C0488	REGENTS OF UNIVERSITY OF CALIF	12,200.00	12,200.00	0107910117 5810	PROFESSIONAL/CONSULTING SRV.
U82C0489	SPECIAL EDUCATION LAW FIRM APC	5,500.00	5,500.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
U82P1209	AMAZON.COM CORPORATE CREDIT	194.14	194.14	0107910852 4301	MATERIALS AND SUPPLIES
U82P1210	AMAZON.COM CORPORATE CREDIT	140.07	140.07	0100030158 4301	MATERIALS AND SUPPLIES
U82P1211	AMAZON.COM CORPORATE CREDIT	93.38	93.38	0100030175 4210	BOOKS & REFERENCE MATERIALS
U82P1212	AMAZON.COM CORPORATE CREDIT	674.25	674.25	0100030158 4301	MATERIALS AND SUPPLIES
U82P1213	ATHLETIC FIELD SPECIALISTS INC	4,250.00	4,250.00	0100040085 4313	MAINTENANCE
U82P1214	OXFORD UNIV PRESS INC	24,008.63	6,063.03	0163000124 4110	APPRV TEXTBOOKS
			17,945.60	0163000124 4410	EQUIP NO DEP \$500-\$4999
U82P1215	AMAZON.COM CORPORATE CREDIT	367.47	367.47	0163000124 4301	MATERIALS AND SUPPLIES

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U82P1216	ORANGE COUNTY FIRE PROTECTION	4,388.92	4,388.92	0181500229 5690	CONTRACTS-OTHER SERVICES
U82P1217	U.S. BANK	342.50	342.50	0100040066 5815	INTERNET RESOURCE
U82P1218	RADIO SERVICE INC	58,477.65	57,481.65	0126000024 4301	MATERIALS AND SUPPLIES
U82P1219	EPS OPERATIONS LLC	4,201.86	4,201.86	0190170109 4301	MATERIALS AND SUPPLIES
U82P1220	SO CAL GRAD	2,527.87	2,527.87	0100030019 4301	MATERIALS AND SUPPLIES
U82P1221	MANAGEBAC	2,781.28	2,781.28	0100050001 5815	INTERNET RESOURCE
U82P1222	AMAZON.COM CORPORATE CREDIT	565.25	565.25	0100030129 4301	MATERIALS AND SUPPLIES
U82P1223	BROAD REACH	595.97	595.97	0100030322 4210	BOOKS & REFERENCE MATERIALS
U82P1224	AMAZON.COM CORPORATE CREDIT	123.03	123.03	0165000162 4308	OFFICE SUPPLIES
U82P1225	AMAZON.COM CORPORATE CREDIT	84.50	84.50	0100040675 4301	MATERIALS AND SUPPLIES
U82P1226	AMAZON.COM CORPORATE CREDIT	87.39	87.39	0190170111 4301	MATERIALS AND SUPPLIES
U82P1227	FAGEN FRIEDMAN & FULFROST LLP	125.00	125.00	0100041562 5240	TRAINING & TRAVEL & CONFERENCE
U82P1228	AVID CENTER	1,700.00	1,700.00	0174350090 5240	TRAINING & TRAVEL & CONFERENCE
U82P1229	PERMA BOUND	373.50	373.50	0100030426 4210	BOOKS & REFERENCE MATERIALS
U82P1230	BJOREM SPEECH PUBLICATIONS	73.16	73.16	0165000156 4301	MATERIALS AND SUPPLIES
U82P1231	COALITION FOR ADEQUATE FUNDING	1,300.00	1,300.00	0165000022 5310	DUES & MEMBERSHIPS
U82P1232	PRO ED INC	41.33	41.33	0165000156 4301	MATERIALS AND SUPPLIES
U82P1233	TEACHERS PAY TEACHERS	79.40	79.40	0165000156 5815	INTERNET RESOURCE
U82P1234	BREAKOUT EDU	129.00	129.00	0165000141 5815	INTERNET RESOURCE
U82P1235	SOUTHWEST STRINGS	151.55	151.55	0167620029 4301	MATERIALS AND SUPPLIES
U82P1236	SENROR WOOLY	199.00	199.00	0100030176 5815	INTERNET RESOURCE
U82P1237	MUSEUM OF LATIN AMERICAN ART	636.00	636.00	0100030176 5816	FIELD TRIPS / ADMISSION
U82P1238	AMAZON.COM CORPORATE CREDIT	15.90	15.90	0100030913 4308	OFFICE SUPPLIES
U82P1239	AMAZON.COM CORPORATE CREDIT	121.80	121.80	0100040598 4301	MATERIALS AND SUPPLIES
U82P1240	AMAZON.COM CORPORATE CREDIT	417.83	170.53	0100030196 4301	MATERIALS AND SUPPLIES
			247.30	0100030209 4301	MATERIALS AND SUPPLIES
U82P1241	AMAZON.COM CORPORATE CREDIT	445.99	445.99	0163000124 4301	MATERIALS AND SUPPLIES
U82P1242	AMAZON.COM CORPORATE CREDIT	41.40	41.40	0100030975 4301	MATERIALS AND SUPPLIES
U82P1243	AMAZON.COM CORPORATE CREDIT	4,399.33	4,399.33	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1244	AMAZON.COM CORPORATE CREDIT	833.53	833.53	0100041597 4301	MATERIALS AND SUPPLIES
U82P1245	J W PEPPER OF LOS ANGELES	271.88	271.88	0190170063 4301	MATERIALS AND SUPPLIES
U82P1246	AMAZON.COM CORPORATE CREDIT	350.79	350.79	0100041597 4301	MATERIALS AND SUPPLIES

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U82P1247	J W PEPPER OF LOS ANGELES	76.12	76.12	0190170063 4301	MATERIALS AND SUPPLIES
U82P1248	AMAZON.COM CORPORATE CREDIT	2,342.19	2,342.19	0167700030 4301	MATERIALS AND SUPPLIES
U82P1249	US TOY/CONSTRUCTIVE PLAYTHINGS	371.24	371.24	0100030316 4301	MATERIALS AND SUPPLIES
U82P1250	AMAZON.COM CORPORATE CREDIT	195.74	195.74	0190170197 4308	OFFICE SUPPLIES
U82P1251	REECE PLUMBING	16,728.29	16,728.29	0181502327 4313	MAINTENANCE
U82P1252	AMAZON.COM CORPORATE CREDIT	303.41	303.41	0100030089 4301	MATERIALS AND SUPPLIES
U82P1253	AMAZON.COM CORPORATE CREDIT	200.25	200.25	0100030636 4308	OFFICE SUPPLIES
U82P1254	AARDVARK CLAY & SUPPLIES INC	438.48	438.48	0167700030 4301	MATERIALS AND SUPPLIES
U82P1255	RADIO SERVICE INC	936.34	936.34	0100041597 4301	MATERIALS AND SUPPLIES
U82P1256	BUDDYS ALL STAR INC	4,998.41	4,998.41	0167620010 4301	MATERIALS AND SUPPLIES
U82P1257	HARDY & HARPER INC	6,500.00	6,500.00	0126000046 6274	OTHER CONSTRUCTION
U82P1258	SPORTS IMPORTS	977.33	977.33	0167620015 4301	MATERIALS AND SUPPLIES
U82P1259	AMAZON.COM CORPORATE CREDIT	208.66	208.66	0100031030 4301	MATERIALS AND SUPPLIES
U82P1261	AMAZON.COM CORPORATE CREDIT	154.73	154.73	0167700029 4301	MATERIALS AND SUPPLIES
U82P1262	AMAZON.COM CORPORATE CREDIT	12.92	12.92	0100031108 4301	MATERIALS AND SUPPLIES
U82P1264	WRESTLINGMART.COM LLC	1,544.55	1,544.55	0167620010 4301	MATERIALS AND SUPPLIES
U82P1265	HOME DEPOT	116.96	58.48	0107200004 4317	OTHER TRANSPORTATION
			58.48	0107230005 4317	OTHER TRANSPORTATION
U82P1266	SILVER LINING TRAVEL	120.00	60.00	010791184 5240	TRAINING & TRAVEL & CONFERENCE
			60.00	0162660043 5240	TRAINING & TRAVEL & CONFERENCE
U82P1267	APPLE COMPUTER INC	987.49	987.49	0100030176 4343	COMP HRDWARE UNDER \$500
U82P1268	SILVER LINING TRAVEL	120.00	120.00	0167620029 5240	TRAINING & TRAVEL & CONFERENCE
U82P1269	THREADCRAFT EMBROIDERY	464.23	464.23	0190170060 4301	MATERIALS AND SUPPLIES
U82P1270	AVID CENTER	1,350.00	1,350.00	0107911095 5240	TRAINING & TRAVEL & CONFERENCE
U82P1271	CITY OF PLACENTIA	329.62	329.62	0100030082 5809	OTHER OPERATING EXPENDITURES
U82P1272	ORANGE COUNTY FIRE PROTECTION	2,000.00	2,000.00	0181502404 5690	CONTRACTS-OTHER SERVICES
U82P1273	MIRACLE RECREATION EQUIP CO	1,830.00	1,830.00	0181501257 5660	CONTRACTS-REPAIRS MAINT.
U82P1274	AMAZON.COM CORPORATE CREDIT	20,969.71	20,969.71	0126000024 4343	COMP HRDWARE UNDER \$500
U82P1275	AMAZON.COM CORPORATE CREDIT	620.46	620.46	0100030074 4301	MATERIALS AND SUPPLIES
U82P1276	AMAZON.COM CORPORATE CREDIT	50.39	50.39	0100030303 4301	MATERIALS AND SUPPLIES
U82P1277	AMAZON.COM CORPORATE CREDIT	479.02	479.02	0100030271 4301	MATERIALS AND SUPPLIES
U82P1278	AMAZON.COM CORPORATE CREDIT	13.55	13.55	0100030325 4301	MATERIALS AND SUPPLIES

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U82P1279	ORANGE COUNTY FIRE PROTECTION	2,725.20	2,725.20	0181502679 5690	CONTRACTS-OTHER SERVICES
U82P1280	AMAZON.COM CORPORATE CREDIT	477.07	477.07	0100030583 4301	MATERIALS AND SUPPLIES
U82P1281	SILVER LINING TRAVEL	130.50	130.50	010791207 5240	TRAINING & TRAVEL & CONFERENCE
U82P1282	THE LAMAR COMPANIES	6,000.00	6,000.00	0100041484 5806	ADVERTISEMENT EXPENSE
U82P1283	J W PEPPER OF LOS ANGELES	103.32	103.32	0100030218 4301	MATERIALS AND SUPPLIES
U82P1284	CONVERT TEMP HVAC MECHANICAL S	10,864.00	10,864.00	0181501806 5690	CONTRACTS-OTHER SERVICES
U82P1286	INFORMED K12	8,000.00	8,000.00	0100040051 5815	INTERNET RESOURCE
U82P1287	DEMCO INC	511.92	511.92	0107910916 4301	MATERIALS AND SUPPLIES
U82P1288	DEMCO INC	128.38	128.38	0100030271 4301	MATERIALS AND SUPPLIES
U82P1289	BUDDYS ALL STAR INC	7,752.28	7,752.28	0167620015 4301	MATERIALS AND SUPPLIES
U82P1290	READ NATURALLY	9,500.00	9,500.00	0165000162 5815	INTERNET RESOURCE
U82P1291	CADA CENTRAL	525.00	525.00	0107910721 5240	TRAINING & TRAVEL & CONFERENCE
U82P1292	AMAZON.COM CORPORATE CREDIT	1,352.89	1,352.89	0190170110 4301	MATERIALS AND SUPPLIES
U82P1293	AMAZON.COM CORPORATE CREDIT	212.87	212.87	0190170110 4301	MATERIALS AND SUPPLIES
U82P1294	AMAZON.COM CORPORATE CREDIT	437.18	437.18	0100030057 4301	MATERIALS AND SUPPLIES
U82P1295	AMAZON.COM CORPORATE CREDIT	206.55	206.55	0100030019 4301	MATERIALS AND SUPPLIES
U82P1296	AMAZON.COM CORPORATE CREDIT	14.66	14.66	0100041597 4301	MATERIALS AND SUPPLIES
U82P1297	AMAZON.COM CORPORATE CREDIT	122.83	122.83	0126000024 4301	MATERIALS AND SUPPLIES
U82P1298	EPS OPERATIONS LLC	3,207.70	3,207.70	0165000162 4301	MATERIALS AND SUPPLIES
U82P1299	ORANGE COUNTY DEPT OF ED	1,000.00	1,000.00	0174350093 5240	TRAINING & TRAVEL & CONFERENCE
U82P1300	JOHNSON, AMBER	8,000.00	8,000.00	0165000070 5157	SETTLEMENT CLAIMS
U82P1301	AVID CENTER	3,475.00	1,775.00	010791166 5240	TRAINING & TRAVEL & CONFERENCE
			1,700.00	0174350090 5240	TRAINING & TRAVEL & CONFERENCE
U82P1302	AVID CENTER	2,025.00	2,025.00	0130100536 5240	TRAINING & TRAVEL & CONFERENCE
U82P1303	AMAZON.COM CORPORATE CREDIT	781.52	781.52	0167700024 4301	MATERIALS AND SUPPLIES
U82P1304	AMAZON.COM CORPORATE CREDIT	153.50	153.50	0100030172 4301	MATERIALS AND SUPPLIES
U82P1305	AMAZON.COM CORPORATE CREDIT	476.91	476.91	0100030316 4301	MATERIALS AND SUPPLIES
U82P1306	AMAZON.COM CORPORATE CREDIT	83.55	83.55	0100040062 4311	WAREHOUSE REPLAC DAMAGED GOODS
U82P1309	ULINE INC	858.64	858.64	0167620012 4301	MATERIALS AND SUPPLIES
U82P1310	1ST JON INC	197.84	197.84	0100030123 5640	RENTAL
U82P1311	RENAISSANCE LEARNING INC	4,178.25	4,178.25	0190170069 5815	INTERNET RESOURCE
U82P1312	SEGERSTROM CENTER FOR THE ARTS	1,577.96	1,577.96	0167620056 5816	FIELD TRIPS / ADMISSION

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**PURCHASE ORDER DETAIL REPORT BY FUND**

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TO 10/12/2024

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U82P1313	SOFTCHOICE CORPORATION	73,406.40	73,406.40	0100040066 5815	INTERNET RESOURCE
U82P1314	SWEETWATER SOUND INC	683.49	683.49	0167700029 4410	EQUIP NO DEP \$500-\$4999
U82P1315	DEMCO INC	130.34	130.34	0100030097 4301	MATERIALS AND SUPPLIES
U82P1316	DEMCO INC	144.02	144.02	0100030067 4301	MATERIALS AND SUPPLIES
U82P1317	KAPCO LIBRARY PRODUCTS	132.34	132.34	0100030097 4301	MATERIALS AND SUPPLIES
U82P1318	LAKESHORE LEARNING	531.73	531.73	0100030263 4301	MATERIALS AND SUPPLIES
U82P1319	SOUTHWEST SCHOOL & OFFICE SUPP	106.62	106.62	0100030172 4301	MATERIALS AND SUPPLIES
U82P1320	TANAKA FARMS	1,250.00	1,250.00	0190170193 5816	FIELD TRIPS / ADMISSION
U82P1321	AMAZON.COM CORPORATE CREDIT	82.64	82.64	0100030532 4309	CUSTODIAL
U82P1322	AMAZON.COM CORPORATE CREDIT	149.79	149.79	0100030111 4301	MATERIALS AND SUPPLIES
U82P1323	AMAZON.COM CORPORATE CREDIT	26.09	26.09	0126000028 4301	MATERIALS AND SUPPLIES
U82P1324	STARFALL EDUCATION	195.00	195.00	0107910959 5815	INTERNET RESOURCE
U82P1325	YLHS SOFTBALL BOOSTERS	4,050.00	4,050.00	0181502749 5690	CONTRACTS-OTHER SERVICES
U82P1326	AMAZON.COM CORPORATE CREDIT	481.44	481.44	0100030271 4301	MATERIALS AND SUPPLIES
U82P1327	AMAZON.COM CORPORATE CREDIT	249.02	249.02	0100031025 4301	MATERIALS AND SUPPLIES
U82P1328	CREATE A PARTY RENTALS	160.00	160.00	0156400387 5640	RENTAL
U82P1329	SILVER LINING TRAVEL	300.00	300.00	0126000028 5240	TRAINING & TRAVEL & CONFERENCE
U82P1330	PREMIER AIR CONDITIONING INC	13,800.00	13,800.00	0181501503 5660	CONTRACTS-REPAIRS MAINT.
U82P1331	AMAZON.COM CORPORATE CREDIT	133.10	133.10	0165000159 4301	MATERIALS AND SUPPLIES
U82P1332	AMAZON.COM CORPORATE CREDIT	383.10	383.10	0165000163 4301	MATERIALS AND SUPPLIES
U82P1333	AMAZON.COM CORPORATE CREDIT	42.90	42.90	0100030095 4301	MATERIALS AND SUPPLIES
U82P1334	AMAZON.COM CORPORATE CREDIT	746.91	746.91	0100030141 4301	MATERIALS AND SUPPLIES
U82P1335	AMAZON.COM CORPORATE CREDIT	126.14	126.14	0100030154 4301	MATERIALS AND SUPPLIES
U82P1336	GEORGE BRYANT CONSTRUCTION INC	3,475.00	3,475.00	0107200004 5660	CONTRACTS-REPAIRS MAINT.
U82V0146	AMAZON.COM CORPORATE CREDIT	2,436.04	241.41	0167620031 4343	COMP HRDWARE UNDER \$500
			2,194.63	0167620035 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0147	AMAZON.COM CORPORATE CREDIT	1,662.98	1,662.98	0165000074 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0148	AMAZON.COM CORPORATE CREDIT	1,201.99	463.96	0100030082 4301	MATERIALS AND SUPPLIES
			183.40	0100030880 4308	OFFICE SUPPLIES
			554.63	0100030880 4410	EQUIP NO DEP \$500-\$4999
U82V0149	REECE PLUMBING	4,606.24	4,606.24	0167620109 4410	EQUIP NO DEP \$500-\$4999
U82V0150	AMAZON.COM CORPORATE CREDIT	10,929.63	5,464.81	0167620031 4411	COMP HARDWRE NO DEP \$500-\$4999

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**PURCHASE ORDER DETAIL REPORT BY FUND**  
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FROM 10/06/2024 TO 10/12/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82V0150	*** CONTINUED ***				
			5,464.82	0167620035 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0151	U.S. BANK	7,358.02	3,679.01	0167620031 4411	COMP HARDWRE NO DEP \$500-\$4999
			3,679.01	0167620035 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0152	U.S. BANK	6,302.06	6,302.06	0167620035 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0153	APPLE COMPUTER INC	1,310.82	8.00	0167620029 4301	MATERIALS AND SUPPLIES
			325.16	0167620029 4343	COMP HRDWARE UNDER \$500
			977.66	0167620029 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0154	BSN SPORTS LLC	3,733.72	1,794.25	0167620009 4301	MATERIALS AND SUPPLIES
			1,939.47	0167620009 4410	EQUIP NO DEP \$500-\$4999
U82V0155	REFRIGERATION SUPPLIES DIST	11,500.98	11,500.98	0167620010 6490	EQUIPMENT DEP \$5000 & OVER
U82V0156	APPLE COMPUTER INC	1,590.61	282.70	0165000074 4301	MATERIALS AND SUPPLIES
			1,307.91	0165000074 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0157	SONOVA USA INC	6,581.03	6,581.03	0165000074 4410	EQUIP NO DEP \$500-\$4999
U82V0158	SWEETWATER SOUND INC	1,521.41	379.55	0167700029 4301	MATERIALS AND SUPPLIES
			1,141.86	0167700029 4410	EQUIP NO DEP \$500-\$4999
U82V0159	SWEETWATER SOUND INC	9,500.38	918.94	0167700029 4301	MATERIALS AND SUPPLIES
			8,581.44	0167700029 4410	EQUIP NO DEP \$500-\$4999
U82V0160	CDW G INC	195,671.03	177,416.25	0126000024 4343	COMP HRDWARE UNDER \$500
			18,254.78	0126000024 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0161	WRENCHERS	2,446.88	2,446.88	0100030158 4410	EQUIP NO DEP \$500-\$4999
U82V0162	APPLE COMPUTER INC	2,505.16	2,505.16	0100040057 4411	COMP HARDWRE NO DEP \$500-\$4999
	<b>Fund 01 Total:</b>	<b>699,088.46</b>	<b>698,092.46</b>		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

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U82V0143	GLASBY MAINTENANCE SUPPLY	4,396.22	4,396.22	1100030002 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 11 Total:</b>	<b>4,396.22</b>	<b>4,396.22</b>		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

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U82P1218	RADIO SERVICE INC	58,477.65	249.00	1261050004 4301	MATERIALS AND SUPPLIES
			249.00	1261050005 4301	MATERIALS AND SUPPLIES
			249.00	1261050006 4301	MATERIALS AND SUPPLIES
			249.00	1261050007 4301	MATERIALS AND SUPPLIES
U82V0144	CULVER-NEWLIN	3,967.68	3,967.68	1261050003 4410	EQUIP NO DEP \$500-\$4999
U82V0145	CULVER-NEWLIN	3,967.68	3,967.68	1261050003 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 12 Total:</b>	<b>66,413.01</b>	<b>8,931.36</b>		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

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U82C0480	TIME & ALARM SYSTEMS	5,021.00	5,021.00	1402030302 5690	CONTRACTS-OTHER SERVICES
U82C0482	UNIVERSAL ASPHALT CO INC	10,290.00	10,290.00	1402030039 5690	CONTRACTS-OTHER SERVICES
U82C0483	I & B FLOORING	6,245.00	6,245.00	1402030298 5690	CONTRACTS-OTHER SERVICES
U82C0484	JM JUSTUS FENCE COMPANY	18,555.00	18,555.00	1402030301 5690	CONTRACTS-OTHER SERVICES
	<b>Fund 14 Total:</b>	<b>40,111.00</b>	<b>40,111.00</b>		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

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U82C0473	SECO ELECTRIC & LIGHTING	12,189.33	12,189.33	2592650008 6274	OTHER CONSTRUCTION
U82C0474	SECO ELECTRIC & LIGHTING	9,929.69	9,929.69	2592650008 6274	OTHER CONSTRUCTION
U82C0475	UNIVERSAL ASPHALT CO INC	6,125.00	6,125.00	2592650008 6274	OTHER CONSTRUCTION
	<b>Fund 25 Total:</b>	<b>28,244.02</b>	<b>28,244.02</b>		

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U82P1285	STUDIO PLUS ARCHITECTURE CORP	10,000.00	10,000.00	4591500007 5810	PROFESSIONAL/CONSULTING SRV.
	Fund 45 Total:	10,000.00	10,000.00		

**PLACENTIA USD**

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<b>Total Account Amount:</b>			<b>789,775.06</b>		

DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

OCTOBR 13, 2024 THROUGH OCTOBER 19, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
U82P0058	REECE PLUMBING	0101-8150-0-4313-0000-8110-850-00081300	\$50,000.00
U82B0025	GLASBY	0101-0003-0-4309-1110-8200-200-00000000	\$1,000.00



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U82B0618	ORANGE COUNTY CIRCUIT BREAKERS	2,000.00	2,000.00	0181502332 4313	MAINTENANCE
U82B0619	FULLERTON SCHOOL DISTRICT	10,000.00	10,000.00	0100040063 4308	OFFICE SUPPLIES
U82B0620	CITY OF YORBA LINDA	115,626.50	115,626.50	0181500733 5680	CONTRACTS-PUBLIC AGENCIES
U82B0621	CITY OF YORBA LINDA	25,000.00	25,000.00	0181500282 5680	CONTRACTS-PUBLIC AGENCIES
U82B0622	CITY OF YORBA LINDA	25,000.00	25,000.00	0181501802 5680	CONTRACTS-PUBLIC AGENCIES
U82C0396	NAVIGATE360 LLC	2,500.00	600.00	0130100037 5690	CONTRACTS-OTHER SERVICES
			1,900.00	0130100037 5815	INTERNET RESOURCE
U82C0490	BRIGHT ARTISTS INC	22,636.00	22,636.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0491	JOHNSON LANDSCAPES	12,477.88	12,477.88	0181502786 5690	CONTRACTS-OTHER SERVICES
U82C0492	CHATTERBOXES	200,000.00	200,000.00	0165000156 5810	PROFESSIONAL/CONSULTING SRV.
U82C0493	NEW DIMENSION GEN CONSTRUCTION	2,150.00	2,150.00	0181502623 5690	CONTRACTS-OTHER SERVICES
U82C0495	IRONWOOD PLUMBING INC	2,669.00	2,669.00	0181501803 5690	CONTRACTS-OTHER SERVICES
U82C0496	I & B FLOORING	18,450.00	18,450.00	0181502633 5690	CONTRACTS-OTHER SERVICES
U82C0497	IMAGINATION MACHINE LLC	1,477.00	1,477.00	0190170114 5821	ASSEMBLIES
U82C0498	IMAGINATION MACHINE LLC	1,442.00	1,442.00	0190170193 5821	ASSEMBLIES
U82C0499	ROZENBERG, ABBY	5,000.00	5,000.00	0133100049 5810	PROFESSIONAL/CONSULTING SRV.
U82C0500	ORANGE COUNTY SUPERINTENDENT O	35,000.00	35,000.00	0165000158 5156	REGIONAL PROGRAM
U82P1307	APPLE COMPUTER INC	1,304.05	449.97	0165000156 4342	COMP SOFTWARE UNDER \$500
			854.08	0165000156 4343	COMP HRDWARE UNDER \$500
U82P1308	APPLE COMPUTER INC	1,063.56	339.98	0165000156 4342	COMP SOFTWARE UNDER \$500
			723.58	0165000156 4343	COMP HRDWARE UNDER \$500
U82P1337	AMAZON.COM CORPORATE CREDIT	39.96	39.96	0165000159 4301	MATERIALS AND SUPPLIES
U82P1338	AMAZON.COM CORPORATE CREDIT	112.56	112.56	0165000156 4301	MATERIALS AND SUPPLIES
U82P1339	AMAZON.COM CORPORATE CREDIT	182.92	182.92	0100030166 4301	MATERIALS AND SUPPLIES
U82P1340	AMAZON.COM CORPORATE CREDIT	58.75	58.75	0165000159 4301	MATERIALS AND SUPPLIES
U82P1341	AMAZON.COM CORPORATE CREDIT	547.03	547.03	0126000024 4301	MATERIALS AND SUPPLIES
U82P1342	AMAZON.COM CORPORATE CREDIT	157.42	157.42	0100030316 4301	MATERIALS AND SUPPLIES
U82P1343	AMAZON.COM CORPORATE CREDIT	1,103.32	18.18	0100030325 4210	BOOKS & REFERENCE MATERIALS
			24.74	0100030325 4301	MATERIALS AND SUPPLIES
			1,060.40	0190170112 4301	MATERIALS AND SUPPLIES
U82P1344	AMAZON.COM CORPORATE CREDIT	21.74	21.74	0100031030 4301	MATERIALS AND SUPPLIES

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U82P1345	AMAZON.COM CORPORATE CREDIT	289.97	289.97	0100041553 4308	OFFICE SUPPLIES
U82P1346	AMAZON.COM CORPORATE CREDIT	110.74	110.74	0100041562 4308	OFFICE SUPPLIES
U82P1347	AMAZON.COM CORPORATE CREDIT	283.82	283.82	0165000163 4301	MATERIALS AND SUPPLIES
U82P1348	AMAZON.COM CORPORATE CREDIT	216.43	216.43	0100030105 4301	MATERIALS AND SUPPLIES
U82P1349	AMAZON.COM CORPORATE CREDIT	363.77	363.77	0165000163 4301	MATERIALS AND SUPPLIES
U82P1350	AMAZON.COM CORPORATE CREDIT	51.84	51.84	0100040045 4308	OFFICE SUPPLIES
U82P1351	AMAZON.COM CORPORATE CREDIT	400.18	400.18	0190170076 4301	MATERIALS AND SUPPLIES
U82P1352	BUSINESS CREDENTIALING SERVICE	18,582.88	18,582.88	0100080086 5810	PROFESSIONAL/CONSULTING SRV.
U82P1353	ACCO ENGINEERED SYSTEMS INC	2,393.00	2,393.00	0181500015 5660	CONTRACTS-REPAIRS MAINT.
U82P1354	U.S. BANK	700.00	700.00	0133100037 5240	TRAINING & TRAVEL & CONFERENCE
U82P1357	U.S. BANK	309.94	309.94	0100050001 5815	INTERNET RESOURCE
U82P1359	AMAZON.COM CORPORATE CREDIT	1,473.12	269.29	0100040582 4308	OFFICE SUPPLIES
			1,203.83	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1360	AMAZON.COM CORPORATE CREDIT	25.89	25.89	0100030253 4301	MATERIALS AND SUPPLIES
U82P1361	AMAZON.COM CORPORATE CREDIT	777.13	777.13	0126000024 4301	MATERIALS AND SUPPLIES
U82P1362	AMAZON.COM CORPORATE CREDIT	94.41	94.41	0100030583 4308	OFFICE SUPPLIES
U82P1364	AVID CENTER	3,375.00	3,375.00	0174350090 5240	TRAINING & TRAVEL & CONFERENCE
U82P1365	AMERICAN CASUAL	616.90	616.90	0190170060 4301	MATERIALS AND SUPPLIES
U82P1366	SCHOOL HEALTH CORP	735.56	735.56	0100040675 4301	MATERIALS AND SUPPLIES
U82P1367	INDOFF INC	9,969.94	9,969.94	0167700029 4301	MATERIALS AND SUPPLIES
U82P1368	HOME DEPOT	968.85	968.85	0167620014 4301	MATERIALS AND SUPPLIES
U82P1369	PERMA BOUND	73.86	73.86	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P1370	ALONTI CAFE & CATERING	217.87	217.87	0156400387 4338	FOOD SUPPLIES
U82P1371	SAVVAS LEARNING COMPANY LLC	2,606.99	2,606.99	0163000109 4110	APPRV TEXTBOOKS
U82P1372	ECLECTIC PRINTING & DESIGN LLC	4,086.82	4,086.82	0167620008 4301	MATERIALS AND SUPPLIES
U82P1373	CAMELOT GOLFLAND	3,472.07	3,472.07	0190170093 5816	FIELD TRIPS / ADMISSION
U82P1374	SAVVAS LEARNING COMPANY LLC	2,606.99	2,606.99	0163000109 4110	APPRV TEXTBOOKS
U82P1375	CAMBRIDGE UNIVERSITY PRESS & A	263.50	263.50	0167620067 4301	MATERIALS AND SUPPLIES
U82P1376	TWIG EDUCATION INC.	142.48	142.48	0163000121 4301	MATERIALS AND SUPPLIES
U82P1377	SAVVAS LEARNING COMPANY LLC	2,606.99	2,606.99	0163000109 4110	APPRV TEXTBOOKS
U82P1378	VISTA HIGHER LEARNING	4,455.54	4,455.54	0163000109 4110	APPRV TEXTBOOKS
U82P1379	AMAZON.COM CORPORATE CREDIT	231.22	231.22	0165000074 4301	MATERIALS AND SUPPLIES

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**PURCHASE ORDER DETAIL REPORT BY FUND**

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TO 10/19/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1380	SAVVAS LEARNING COMPANY LLC	2,606.99	2,606.99	0163000109 4110	APPRV TEXTBOOKS
U82P1381	REPUBLIC SERVICES INC	869.28	869.28	0100040582 5580	DISPOSAL/GARBAGE REMOVAL
U82P1382	BORDERLAN SECURITY	90,000.00	90,000.00	0100040582 5815	INTERNET RESOURCE
U82P1383	SCSBOA	4,550.00	4,550.00	0167620029 5240	TRAINING & TRAVEL & CONFERENCE
U82P1384	AMAZON.COM CORPORATE CREDIT	227.28	227.28	0100030646 4308	OFFICE SUPPLIES
U82P1385	AMAZON.COM CORPORATE CREDIT	108.73	108.73	0100030235 4301	MATERIALS AND SUPPLIES
U82P1386	AMAZON.COM CORPORATE CREDIT	337.63	337.63	0100030176 4301	MATERIALS AND SUPPLIES
U82P1387	AMAZON.COM CORPORATE CREDIT	331.35	331.35	0100030006 4308	OFFICE SUPPLIES
U82P1388	SECO ELECTRIC & LIGHTING	4,880.05	4,880.05	0181502332 4313	MAINTENANCE
U82P1389	VISTA HIGHER LEARNING	4,455.54	4,455.54	0163000109 4110	APPRV TEXTBOOKS
U82P1390	AMAZON.COM CORPORATE CREDIT	193.78	193.78	0100040062 4308	OFFICE SUPPLIES
U82P1391	AMAZON.COM CORPORATE CREDIT	86.98	86.98	0100041562 4308	OFFICE SUPPLIES
U82P1392	VISTA HIGHER LEARNING	4,499.85	4,499.85	0163000109 4110	APPRV TEXTBOOKS
U82P1393	WAYSIDE PUBLISHING	10,915.98	10,915.98	0163000109 4110	APPRV TEXTBOOKS
U82P1394	AMAZON.COM CORPORATE CREDIT	53.81	53.81	0165000162 4308	OFFICE SUPPLIES
U82P1395	AMAZON.COM CORPORATE CREDIT	96.69	96.69	0165000163 4301	MATERIALS AND SUPPLIES
U82P1396	AMAZON.COM CORPORATE CREDIT	253.04	253.04	0165000156 4343	COMP HRDWARE UNDER \$500
U82P1397	APPLE COMPUTER INC	361.79	361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P1398	CALSPRA	475.00	475.00	0100040033 5240	TRAINING & TRAVEL & CONFERENCE
U82P1399	ORANGE COUNTY ZOO	180.00	180.00	0190170193 5816	FIELD TRIPS / ADMISSION
U82P1400	VISTA HIGHER LEARNING	4,457.49	4,457.49	0163000109 4110	APPRV TEXTBOOKS
U82P1401	EDPUZZLE INC	2,380.00	2,380.00	0100030138 5815	INTERNET RESOURCE
U82P1402	AMAZON.COM CORPORATE CREDIT	291.37	291.37	0100030253 4301	MATERIALS AND SUPPLIES
U82P1403	AMAZON.COM CORPORATE CREDIT	582.76	582.76	0100080086 4301	MATERIALS AND SUPPLIES
U82P1404	SOUTHWEST SCHOOL & OFFICE SUPP	66.11	66.11	0100041598 4308	OFFICE SUPPLIES
U82P1405	AMAZON.COM CORPORATE CREDIT	726.76	726.76	0167700030 4301	MATERIALS AND SUPPLIES
U82P1406	HERITAGE MUSEUM OF ORANGE COUN	1,782.00	1,782.00	0190170088 5816	FIELD TRIPS / ADMISSION
U82P1407	AMAZON.COM CORPORATE CREDIT	24.13	24.13	0100040045 4308	OFFICE SUPPLIES
U82P1408	AMAZON.COM CORPORATE CREDIT	94.33	94.33	0165000162 4301	MATERIALS AND SUPPLIES
U82P1409	AMAZON.COM CORPORATE CREDIT	956.09	956.09	0167700030 4301	MATERIALS AND SUPPLIES
U82P1410	AMAZON.COM CORPORATE CREDIT	20.65	20.65	0107230002 4308	OFFICE SUPPLIES
U82P1411	AMAZON.COM CORPORATE CREDIT	142.39	142.39	0100040051 4308	OFFICE SUPPLIES

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**PURCHASE ORDER DETAIL REPORT BY FUND**

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TO 10/19/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1412	AMAZON.COM CORPORATE CREDIT	93.71	93.71	0190170192 4308	OFFICE SUPPLIES
U82P1413	AMAZON.COM CORPORATE CREDIT	1,044.00	1,044.00	0190970009 4301	MATERIALS AND SUPPLIES
U82P1414	AMAZON.COM CORPORATE CREDIT	131.52	131.52	0126000024 4301	MATERIALS AND SUPPLIES
U82P1415	AMAZON.COM CORPORATE CREDIT	296.82	148.41	0167620031 4343	COMP HRDWARE UNDER \$500
			148.41	0167620035 4343	COMP HRDWARE UNDER \$500
U82P1416	AMAZON.COM CORPORATE CREDIT	125.73	125.73	0130100037 4210	BOOKS & REFERENCE MATERIALS
U82P1417	AMAZON.COM CORPORATE CREDIT	104.63	104.63	0107910916 4301	MATERIALS AND SUPPLIES
U82P1418	AMAZON.COM CORPORATE CREDIT	65.24	65.24	0100030007 4301	MATERIALS AND SUPPLIES
U82P1419	BEARCOM	1,083.72	1,083.72	0100030176 4301	MATERIALS AND SUPPLIES
U82P1420	SOUTHWEST SCHOOL & OFFICE SUPP	241.05	241.05	0165000162 4301	MATERIALS AND SUPPLIES
U82P1421	ORANGE COUNTY FIRE PROTECTION	6,400.85	6,400.85	0181502682 5690	CONTRACTS-OTHER SERVICES
U82P1422	C M SCHOOL SUPPLY	905.79	905.79	0126000024 4301	MATERIALS AND SUPPLIES
U82P1423	C M SCHOOL SUPPLY	1,415.79	1,415.79	0126000024 4301	MATERIALS AND SUPPLIES
U82P1424	SMILEMAKERS INC	108.51	108.51	0165000159 4301	MATERIALS AND SUPPLIES
U82P1425	AMAZON.COM CORPORATE CREDIT	315.98	315.98	0167620021 4301	MATERIALS AND SUPPLIES
U82P1426	AMAZON.COM CORPORATE CREDIT	651.22	651.22	0107910918 4301	MATERIALS AND SUPPLIES
U82P1427	AMAZON.COM CORPORATE CREDIT	31.42	31.42	0100030099 4301	MATERIALS AND SUPPLIES
U82P1428	AMAZON.COM CORPORATE CREDIT	266.52	266.52	0100030007 4308	OFFICE SUPPLIES
U82P1429	PACIFIC COAST ENTERTAINMENT	3,898.00	3,898.00	0100080001 5660	CONTRACTS-REPAIRS MAINT.
U82P1430	CHENG-TSUI CO INC	3,804.92	3,804.92	0163000109 4110	APPRV TEXTBOOKS
U82P1432	CHENG-TSUI CO INC	4,435.43	4,435.43	0163000109 4110	APPRV TEXTBOOKS
U82P1433	LEGENDS HOSPITALITY	3,904.00	3,904.00	0130100183 5816	FIELD TRIPS / ADMISSION
U82P1434	LEGENDS HOSPITALITY	2,496.00	2,496.00	0163870079 5816	FIELD TRIPS / ADMISSION
U82P1435	AMAZON.COM CORPORATE CREDIT	533.70	533.70	0107910852 4301	MATERIALS AND SUPPLIES
U82P1436	AMAZON.COM CORPORATE CREDIT	141.05	141.05	0190170076 4301	MATERIALS AND SUPPLIES
U82P1437	FOGMAKER NORTH AMERICA	5,430.00	5,430.00	0107230005 5690	CONTRACTS-OTHER SERVICES
U82P1438	DECKING SYSTEMS INC	4,500.00	4,500.00	0181500004 5690	CONTRACTS-OTHER SERVICES
U82P1439	CL WINDOW SHINE	3,250.00	3,250.00	0181500795 5690	CONTRACTS-OTHER SERVICES
U82P1440	AMAZON.COM CORPORATE CREDIT	86.13	86.13	0100030303 4301	MATERIALS AND SUPPLIES
U82P1441	CHENG-TSUI CO INC	5,498.37	5,498.37	0163000109 4110	APPRV TEXTBOOKS
U82P1442	C M SCHOOL SUPPLY	934.07	934.07	0126000024 4301	MATERIALS AND SUPPLIES
U82P1443	VISTA HIGHER LEARNING	2,906.93	2,906.93	0163000109 4110	APPRV TEXTBOOKS

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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>
U82P1444	SINGAPORE MATH INC	2,644.58	2,644.58	0163000054 4110	APPRV TEXTBOOKS
U82P1445	SILVER LINING TRAVEL	120.00	120.00	0156400388 5240	TRAINING & TRAVEL & CONFERENCE
U82P1446	WESTCOAST WOODWORKING MACHINE	1,467.25	1,467.25	0163870079 5660	CONTRACTS-REPAIRS MAINT.
U82P1447	AMAZON.COM CORPORATE CREDIT	2,792.34	2,792.34	0167700030 4301	MATERIALS AND SUPPLIES
U82P1448	AVID CENTER	675.00	675.00	0100030306 5240	TRAINING & TRAVEL & CONFERENCE
U82P1449	BSN SPORTS LLC	4,116.25	2,018.61	0167620015 4301	MATERIALS AND SUPPLIES
			2,097.64	0167620015 4410	EQUIP NO DEP \$500-\$4999
U82P1450	AMAZON.COM CORPORATE CREDIT	25.90	25.90	0100040062 4308	OFFICE SUPPLIES
U82P1451	AMAZON.COM CORPORATE CREDIT	838.97	372.54	0167700030 4301	MATERIALS AND SUPPLIES
			466.43	0167700030 4343	COMP HRDWARE UNDER \$500
U82P1452	C M SCHOOL SUPPLY	217.48	217.48	0126000024 4301	MATERIALS AND SUPPLIES
U82P1453	C M SCHOOL SUPPLY	1,102.61	1,102.61	0126000024 4301	MATERIALS AND SUPPLIES
U82P1454	C M SCHOOL SUPPLY	1,140.66	1,140.66	0126000024 4301	MATERIALS AND SUPPLIES
U82P1455	AMAZON.COM CORPORATE CREDIT	41.39	41.39	0190970009 4301	MATERIALS AND SUPPLIES
U82P1456	C M SCHOOL SUPPLY	1,033.02	1,033.02	0126000024 4301	MATERIALS AND SUPPLIES
U82P1457	C M SCHOOL SUPPLY	1,337.52	1,337.52	0126000024 4301	MATERIALS AND SUPPLIES
U82P1458	C M SCHOOL SUPPLY	956.91	956.91	0126000024 4301	MATERIALS AND SUPPLIES
U82V0163	SOUTHWEST STRINGS	8,000.00	8,000.00	0167700029 4410	EQUIP NO DEP \$500-\$4999
U82V0164	SNAP ON INDUSTRIAL A DIVISION	6,744.07	6,744.07	0107200004 6590	EQUIPMENT REPL DEP \$5000 & OVR
U82V0166	APPLE COMPUTER INC	2,069.16	2,069.16	0100041554 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0167	APPLE COMPUTER INC	1,526.41	1,526.41	0100040818 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0168	B & H PHOTO VIDEO	4,529.58	1,682.25	0163870083 4301	MATERIALS AND SUPPLIES
			2,847.33	0163870083 4410	EQUIP NO DEP \$500-\$4999
U82V0169	AMAZON.COM CORPORATE CREDIT	2,173.91	2,173.91	0167700030 4410	EQUIP NO DEP \$500-\$4999
U82V0170	MONTGOMERY HARDWARE CO	4,438.74	4,438.74	0181500223 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 01 Total:</b>	<b>788,624.09</b>	<b>788,624.09</b>		

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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>
U82C0494	SECO ELECTRIC & LIGHTING	582.02	582.02	2592610038 6274	OTHER CONSTRUCTION
U82P1356	DIVISION OF THE STATE ARCHITEC	7,825.00	7,825.00	2592560013 6220	DSA FEES
U82V0165	GLASBY MAINTENANCE SUPPLY	5,593.34	5,593.34	2592610038 6490	EQUIPMENT DEP \$5000 & OVER
	<b>Fund 25 Total:</b>	<b>14,000.36</b>	<b>14,000.36</b>		

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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>
U82P1355	DIVISION OF THE STATE ARCHITEC	7,825.00	7,825.00	4092560001 6220	DSA FEES
U82P1358	DIVISION OF THE STATE ARCHITEC	7,825.00	7,825.00	4092560002 6220	DSA FEES
	<b>Fund 40 Total:</b>	<b>15,650.00</b>	<b>15,650.00</b>		

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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>
<b>Total Account Amount:</b>			<b>818,274.45</b>		



DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

OCTOBR 20, 2024 THROUGH OCTOBER 26, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
U82B0426	GEARY PACIFIC	0101-8150-0-4313-0000-8110-850-00081800	\$10,000.00
U82B0042	MCKINLEY ELEVATOR	0101-8150-0-5660-0000-8110-850-00084800	\$5,000.00
U82C0732	AC PROS INC	1414-0203-0-6279-0000-8500-100-00081800	\$31,298.93

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**PURCHASE ORDER DETAIL REPORT BY FUND**

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FROM 10/20/2024

TO 10/26/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82B0623	AMAZON.COM CORPORATE CREDIT	4,200.00	4,200.00	0141270049 4301	MATERIALS AND SUPPLIES
U82B0625	WESTLAKE HARDWARE INC	5,000.00	5,000.00	0181502338 4313	MAINTENANCE
U82B0626	HOME DEPOT	1,000.00	1,000.00	0100030521 4309	CUSTODIAL
U82C0501	VARIATIONS PSYCHOLOGY PC	18,000.00	18,000.00	0133100049 5810	PROFESSIONAL/CONSULTING SRV.
U82C0502	J S EASTERDAY CONSTRUCTION INC	1,500.00	1,500.00	0181502003 5690	CONTRACTS-OTHER SERVICES
U82C0508	EMERALD COVE OUTDOOR SCIENCE I	38,817.00	38,817.00	0190150013 5816	FIELD TRIPS / ADMISSION
U82C0509	CALIF WEEKLY EXPLORER INC	1,642.99	1,642.99	0190170088 5821	ASSEMBLIES
U82C0510	CALIF WEEKLY EXPLORER INC	857.99	857.99	0190170069 5821	ASSEMBLIES
U82C0511	CNJ ASSOCIATES	40,800.00	15,800.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0512	STRATEGIC KIDS LLC	5,400.00	5,400.00	0167620045 5810	PROFESSIONAL/CONSULTING SRV.
U82C0513	STRATEGIC KIDS LLC	135,000.00	110,000.00	0126000024 5110	SUB-AGREEMENTS FOR SERVICES
			25,000.00	0126000024 5810	PROFESSIONAL/CONSULTING SRV.
U82C0514	CALIF WEEKLY EXPLORER INC	1,702.99	1,702.99	0190170096 5821	ASSEMBLIES
U82C0515	EMERALD COVE OUTDOOR SCIENCE I	2,156.50	2,156.50	0190150006 5816	FIELD TRIPS / ADMISSION
U82C0516	ORANGE COUNTY DEPT OF ED	770.00	770.00	0190170089 5816	FIELD TRIPS / ADMISSION
U82C0517	CALIF WEEKLY EXPLORER INC	2,112.99	2,112.99	0190170088 5821	ASSEMBLIES
U82P1363	LUX BUS AMERICA CO	7,240.00	7,240.00	0107230005 5816	FIELD TRIPS / ADMISSION
U82P1431	U.S. BANK	399.11	194.66	0167620031 4343	COMP HRDWARE UNDER \$500
			204.45	0167620035 4343	COMP HRDWARE UNDER \$500
U82P1459	C M SCHOOL SUPPLY	1,458.24	1,458.24	0126000024 4301	MATERIALS AND SUPPLIES
U82P1460	AMAZON.COM CORPORATE CREDIT	180.94	180.94	0100041597 4301	MATERIALS AND SUPPLIES
U82P1461	AMAZON.COM CORPORATE CREDIT	237.14	237.14	0100030253 4301	MATERIALS AND SUPPLIES
U82P1462	C M SCHOOL SUPPLY	1,053.67	1,053.67	0126000024 4301	MATERIALS AND SUPPLIES
U82P1463	C M SCHOOL SUPPLY	631.75	631.75	0126000024 4301	MATERIALS AND SUPPLIES
U82P1464	C M SCHOOL SUPPLY	617.62	617.62	0126000024 4301	MATERIALS AND SUPPLIES
U82P1465	AMAZON.COM CORPORATE CREDIT	249.04	249.04	0126000024 4301	MATERIALS AND SUPPLIES
U82P1466	AMAZON.COM CORPORATE CREDIT	1,283.29	1,283.29	0107910916 4301	MATERIALS AND SUPPLIES
U82P1467	C M SCHOOL SUPPLY	661.11	661.11	0126000024 4301	MATERIALS AND SUPPLIES
U82P1468	SILVER LINING TRAVEL	60.00	60.00	0107910721 5240	TRAINING & TRAVEL & CONFERENCE
U82P1469	AMAZON.COM CORPORATE CREDIT	239.64	239.64	0100030235 4301	MATERIALS AND SUPPLIES

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User ID: TPHAM

Report ID: PO010\_Fund

<v. 030305>

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Current Date: 10/28/2024

Current Time: 07:43:42

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**PURCHASE ORDER DETAIL REPORT BY FUND**

BOARD OF TRUSTEES MEETING 11/19/2024

FROM 10/20/2024

TO 10/26/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1470	C M SCHOOL SUPPLY	1,752.91	1,752.91	0126000024 4301	MATERIALS AND SUPPLIES
U82P1471	C M SCHOOL SUPPLY	936.24	936.24	0126000024 4301	MATERIALS AND SUPPLIES
U82P1472	AMAZON.COM CORPORATE CREDIT	183.47	183.47	0100030235 4301	MATERIALS AND SUPPLIES
U82P1473	C M SCHOOL SUPPLY	119.60	119.60	0126000024 4301	MATERIALS AND SUPPLIES
U82P1474	AMAZON.COM CORPORATE CREDIT	329.38	329.38	0100041355 4301	MATERIALS AND SUPPLIES
U82P1475	C M SCHOOL SUPPLY	1,009.09	1,009.09	0126000024 4301	MATERIALS AND SUPPLIES
U82P1476	C M SCHOOL SUPPLY	1,706.16	1,706.16	0126000024 4301	MATERIALS AND SUPPLIES
U82P1477	C M SCHOOL SUPPLY	1,271.19	1,271.19	0126000024 4301	MATERIALS AND SUPPLIES
U82P1478	PIONEER ATHLETICS	6,396.63	6,396.63	0167620015 4301	MATERIALS AND SUPPLIES
U82P1479	SWEETWATER SOUND INC	2,076.22	2,076.22	0167700029 4301	MATERIALS AND SUPPLIES
U82P1481	DIRECT DOOR & HARDWARE INC	2,006.91	2,006.91	0181500022 4313	MAINTENANCE
U82P1482	AMAZON.COM CORPORATE CREDIT	125.01	125.01	0107911022 4301	MATERIALS AND SUPPLIES
U82P1483	SOURCE GRAPHICS	1,476.85	1,476.85	0100040063 5660	CONTRACTS-REPAIRS MAINT.
U82P1484	FIRST	5,700.00	5,700.00	0167700027 5310	DUES & MEMBERSHIPS
U82P1485	DEMCO INC	301.09	301.09	0100030295 4301	MATERIALS AND SUPPLIES
U82P1486	DISNEYLAND RESORT	3,341.00	3,341.00	0190170094 5816	FIELD TRIPS / ADMISSION
U82P1488	AMAZON.COM CORPORATE CREDIT	320.70	320.70	0167700025 4301	MATERIALS AND SUPPLIES
U82P1489	AMAZON.COM CORPORATE CREDIT	469.08	8.15	0100040582 4308	OFFICE SUPPLIES
			460.93	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1490	AMAZON.COM CORPORATE CREDIT	175.62	175.62	0100041598 4308	OFFICE SUPPLIES
U82P1491	AMAZON.COM CORPORATE CREDIT	592.30	592.30	0167700025 4301	MATERIALS AND SUPPLIES
U82P1492	TEACHER CREATED RESOURCES INC	1,467.31	1,467.31	0174350048 4301	MATERIALS AND SUPPLIES
U82P1494	AMAZON.COM CORPORATE CREDIT	100.63	46.27	0133150011 4301	MATERIALS AND SUPPLIES
			54.36	0165000162 4308	OFFICE SUPPLIES
U82P1495	AMAZON.COM CORPORATE CREDIT	58.69	58.69	0100041554 4301	MATERIALS AND SUPPLIES
U82P1496	AMAZON.COM CORPORATE CREDIT	91.38	91.38	0165000156 4301	MATERIALS AND SUPPLIES
U82P1497	AMAZON.COM CORPORATE CREDIT	19.56	19.56	0165000156 4301	MATERIALS AND SUPPLIES
U82P1498	AMAZON.COM CORPORATE CREDIT	10.86	10.86	0165000159 4301	MATERIALS AND SUPPLIES
U82P1499	AMAZON.COM CORPORATE CREDIT	131.71	131.71	0126000024 4301	MATERIALS AND SUPPLIES
U82P1500	INSECT LORE	2,949.97	2,949.97	0163000121 4301	MATERIALS AND SUPPLIES
U82P1501	WAYSIDE PUBLISHING	10,915.98	10,915.98	0163000109 4110	APPRV TEXTBOOKS
U82P1502	CALIFORNIA MATHEMATICS COUNCIL	355.00	65.00	0162660352 5240	TRAINING & TRAVEL & CONFERENCE

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**PURCHASE ORDER DETAIL REPORT BY FUND**

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TO 10/26/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1502	*** CONTINUED ***				
			290.00	0162660358 5240	TRAINING & TRAVEL & CONFERENCE
U82P1503	AMAZON.COM CORPORATE CREDIT	1,569.43	1,569.43	0100041597 4301	MATERIALS AND SUPPLIES
U82P1504	S & S WORLDWIDE INC	1,562.59	1,562.59	0126000024 4301	MATERIALS AND SUPPLIES
U82P1505	S & S WORLDWIDE INC	2,497.43	2,497.43	0126000024 4301	MATERIALS AND SUPPLIES
U82P1506	SOUTHWEST SCHOOL & OFFICE SUPP	2,934.29	2,934.29	0163000124 4301	MATERIALS AND SUPPLIES
U82P1507	KRIS FILIP DESIGN	2,500.00	2,500.00	0107911019 5810	PROFESSIONAL/CONSULTING SRV.
U82P1508	AMAZON.COM CORPORATE CREDIT	83.74	83.74	0100030636 4308	OFFICE SUPPLIES
U82P1509	AMAZON.COM CORPORATE CREDIT	81.53	81.53	0190170076 4301	MATERIALS AND SUPPLIES
U82P1511	MOREY S MUSIC STORE INC	1,458.84	1,458.84	0167620012 4301	MATERIALS AND SUPPLIES
U82P1512	ALONTI CAFE & CATERING	217.87	217.87	0174350093 4338	FOOD SUPPLIES
U82P1513	SILVER LINING TRAVEL	60.00	60.00	0165000022 5240	TRAINING & TRAVEL & CONFERENCE
U82P1514	S & S WORLDWIDE INC	2,325.27	2,325.27	0126000024 4301	MATERIALS AND SUPPLIES
U82P1515	S & S WORLDWIDE INC	2,088.59	2,088.59	0126000024 4301	MATERIALS AND SUPPLIES
U82P1516	SILVER LINING TRAVEL	120.00	120.00	0165000022 5240	TRAINING & TRAVEL & CONFERENCE
U82P1517	S & S WORLDWIDE INC	2,917.04	2,917.04	0126000024 4301	MATERIALS AND SUPPLIES
U82P1519	HITT MARKING DEVICES INC	246.70	246.70	0100030636 4308	OFFICE SUPPLIES
U82P1520	ACADEMIC THERAPY PUBLICATIONS	235.46	235.46	0133150004 4305	STUDENT TESTING
U82P1521	S & S WORLDWIDE INC	3,116.44	3,116.44	0126000024 4301	MATERIALS AND SUPPLIES
U82P1522	S & S WORLDWIDE INC	3,707.85	3,707.85	0126000024 4301	MATERIALS AND SUPPLIES
U82P1523	S & S WORLDWIDE INC	3,151.77	3,151.77	0126000024 4301	MATERIALS AND SUPPLIES
U82P1524	S & S WORLDWIDE INC	2,811.97	2,811.97	0126000024 4301	MATERIALS AND SUPPLIES
U82P1525	AMAZON.COM CORPORATE CREDIT	203.25	203.25	0107910202 4210	BOOKS & REFERENCE MATERIALS
U82P1526	BUREAU OF EDUCATION & RESEARCH	295.00	295.00	0100030158 5240	TRAINING & TRAVEL & CONFERENCE
U82P1527	AMAZON.COM CORPORATE CREDIT	91.63	91.63	0100030636 4308	OFFICE SUPPLIES
U82P1528	AMAZON.COM CORPORATE CREDIT	123.85	123.85	0100030583 4301	MATERIALS AND SUPPLIES
U82P1529	S & S WORLDWIDE INC	2,723.80	2,723.80	0126000024 4301	MATERIALS AND SUPPLIES
U82P1530	S & S WORLDWIDE INC	2,888.16	2,888.16	0126000024 4301	MATERIALS AND SUPPLIES
U82P1531	AMAZON.COM CORPORATE CREDIT	36.60	36.60	0107911049 4301	MATERIALS AND SUPPLIES
U82P1532	AMAZON.COM CORPORATE CREDIT	282.75	282.75	0100030101 4301	MATERIALS AND SUPPLIES
U82P1533	OPTUS	1,755.06	1,755.06	0100040582 4308	OFFICE SUPPLIES
U82P1534	U.S. BANK	1,413.92	1,413.92	0100040639 5240	TRAINING & TRAVEL & CONFERENCE

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1535	U.S. BANK	820.78	820.78	0165000022 5240	TRAINING & TRAVEL & CONFERENCE
U82P1536	U.S. BANK	568.31	568.31	0156400388 5240	TRAINING & TRAVEL & CONFERENCE
U82P1537	AMAZON.COM CORPORATE CREDIT	379.54	379.54	0100030253 4301	MATERIALS AND SUPPLIES
U82P1538	SOUTHWEST SCHOOL & OFFICE SUPP	554.31	554.31	0100030082 4301	MATERIALS AND SUPPLIES
U82P1540	CITY OF PLACENTIA	1,835.90	1,835.90	0100041571 5810	PROFESSIONAL/CONSULTING SRV.
U82P1541	SCHOOLOUTLET.COM	464.06	464.06	0165000074 4301	MATERIALS AND SUPPLIES
U82P1542	KAPITAL DISTRIBUTION	140.39	140.39	0100041562 4301	MATERIALS AND SUPPLIES
U82P1543	HERITAGE MUSEUM OF ORANGE COUN	935.00	935.00	0190170094 5816	FIELD TRIPS / ADMISSION
U82P1544	COASTAL ENTERPRISES	435.00	435.00	0190170092 4301	MATERIALS AND SUPPLIES
U82P1545	READ NATURALLY	640.00	640.00	0130100242 5815	INTERNET RESOURCE
U82P1546	AMAZON.COM CORPORATE CREDIT	30.30	30.30	0100041598 4308	OFFICE SUPPLIES
U82P1547	AMAZON.COM CORPORATE CREDIT	482.80	482.80	0167700023 4210	BOOKS & REFERENCE MATERIALS
U82P1548	AMAZON.COM CORPORATE CREDIT	43.26	43.26	0165000162 4301	MATERIALS AND SUPPLIES
U82P1551	AMAZON.COM CORPORATE CREDIT	137.72	137.72	0167700030 4301	MATERIALS AND SUPPLIES
U82P1552	KNOWLAND CONSTRUCTION SERVICES	34,860.00	34,860.00	0126000045 6299	INSPECTIONS/CHANGE ORDER
U82P1553	KNOWLAND CONSTRUCTION SERVICES	34,860.00	34,860.00	0126000046 6299	INSPECTIONS/CHANGE ORDER
U82P1555	AMAZON.COM CORPORATE CREDIT	225.41	225.41	0190170063 4301	MATERIALS AND SUPPLIES
U82P1556	AMAZON.COM CORPORATE CREDIT	445.34	445.34	0100080086 4308	OFFICE SUPPLIES
U82P1557	AMAZON.COM CORPORATE CREDIT	2,194.01	360.58	0100040582 4308	OFFICE SUPPLIES
			1,833.43	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1558	AMAZON.COM CORPORATE CREDIT	212.13	212.13	0165000159 4301	MATERIALS AND SUPPLIES
U82P1559	C M SCHOOL SUPPLY	1,535.40	1,535.40	0126000024 4301	MATERIALS AND SUPPLIES
U82P1560	AARDVARK CLAY & SUPPLIES INC	3,172.79	3,172.79	0167700029 4301	MATERIALS AND SUPPLIES
U82P1562	AMAZON.COM CORPORATE CREDIT	17.28	17.28	0100040045 4308	OFFICE SUPPLIES
U82P1563	AVID CENTER	1,365.00	1,365.00	0130100037 5240	TRAINING & TRAVEL & CONFERENCE
U82P1564	BSN SPORTS LLC	4,213.64	4,213.64	0167620012 4301	MATERIALS AND SUPPLIES
U82P1565	GOPHER SPORT	226.09	226.09	0167620019 4301	MATERIALS AND SUPPLIES
U82P1566	BELSKI, BRIAN AND SARAH	12,000.00	12,000.00	0165000162 5817	LEGAL FEES SETTLEMENT AGMT
U82P1567	XTREME SOCCER	755.99	755.99	0167620012 4301	MATERIALS AND SUPPLIES
U82P1568	U.S. BANK	807.24	807.24	0133100083 5240	TRAINING & TRAVEL & CONFERENCE
U82V0171	SONOVA USA INC	4,347.53	2.99	0165000074 4301	MATERIALS AND SUPPLIES
			4,344.54	0165000074 4410	EQUIP NO DEP \$500-\$4999

**PLACENTIA USD**

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U82V0172	GOPHER SPORT	859.10	859.10	0167620019 4410	EQUIP NO DEP \$500-\$4999
U82V0173	ULINE INC	4,551.72	293.63	0167700028 4301	MATERIALS AND SUPPLIES
			4,258.09	0167700028 4410	EQUIP NO DEP \$500-\$4999
U82V0174	CDW G INC	2,607.83	2,607.83	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0175	MEDCO SUPPLY COMPANY	684.00	684.00	0167620012 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 01 Total:</b>	<b>480,571.25</b>	<b>480,571.25</b>		

**PLACENTIA USD**

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U82B0624	VERIZON WIRELESS	468.00	468.00	1290610010 5940	CELL PHONES
U82P1550	KNOWLAND CONSTRUCTION SERVICES	34,860.00	34,860.00	1290610064 6299	INSPECTIONS/CHANGE ORDER
	<b>Fund 12 Total:</b>	<b>35,328.00</b>	<b>35,328.00</b>		

**PLACENTIA USD**

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U82N0039	CHEFS' TOYS LLC	138.89	138.89	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0040	CHEFS' TOYS LLC	3,748.84	3,748.84	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0041	AMAZON.COM CORPORATE CREDIT	71.57	71.57	1353100015 4308	OFFICE SUPPLIES
U82N0042	AMAZON.COM CORPORATE CREDIT	135.06	135.06	1353100015 4308	OFFICE SUPPLIES
U82N0043	AVANTI RESTAURANT SOLUTIONS IN	125.64	125.64	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82P1493	AMAZON.COM CORPORATE CREDIT	269.32	269.32	1353100015 4344	KITCHEN EQUIP UNDER \$500
<b>Fund 13 Total:</b>		<b>4,489.32</b>	<b>4,489.32</b>		



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U82B0627	ADCO ROOFING INC	100,000.00	100,000.00	1402030148 5690	CONTRACTS-OTHER SERVICES
U82C0503	I & B FLOORING	2,008.51	2,008.51	1402030209 5690	CONTRACTS-OTHER SERVICES
U82C0505	I & B FLOORING	5,620.00	5,620.00	1402030303 5690	CONTRACTS-OTHER SERVICES
<b>Fund 14 Total:</b>		<b>107,628.51</b>	<b>107,628.51</b>		

**PLACENTIA USD**

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U82C0504	KOPPEL & GRUBER PUBLIC FINANCE	3,210.00	3,210.00	2595530001 5810	PROFESSIONAL/CONSULTING SRV.
U82P1487	YORBA LINDA WATER DISTRICT	15,240.00	15,240.00	2592610039 6250	OTHER COSTS-PLANNING
U82P1549	KNOWLAND CONSTRUCTION SERVICES	34,860.00	34,860.00	2592650010 6299	INSPECTIONS/CHANGE ORDER
U82P1554	KNOWLAND CONSTRUCTION SERVICES	34,860.00	34,860.00	2592650009 6299	INSPECTIONS/CHANGE ORDER
	<b>Fund 25 Total:</b>	<b>88,170.00</b>	<b>88,170.00</b>		

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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>
U82C0506	PUBLIC ECONOMICS INC	30,000.00	30,000.00	4591500034 5810	PROFESSIONAL/CONSULTING SRV.
U82C0507	NEW DIMENSION GEN CONSTRUCTION	3,227.16	3,227.16	4592450006 6274	OTHER CONSTRUCTION
	<b>Fund 45 Total:</b>	<b>33,227.16</b>	<b>33,227.16</b>		

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<b>Total Account Amount:</b>			<b>749,414.24</b>		

DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

OCTOBR 27, 2024 THROUGH NOVEMBER 2, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82P3697	KNOWLAND CONSTRUCTION	2545-9265-0-6299-0000-8500-420-00330100	\$34,860.00
T82P3690	KNOWLAND CONSTRUCTION	1212-9061-0-6299-0000-8500-340-00030100	\$34,860.00
T82P3682	KNOWLAND CONSTRUCTION	0101-2600-0-6299-0000-8500-430-00030100	\$34,860.00
T82C0732	AC PROS INC	1414-0203-0-6279-0000-8500-100-00081800	\$31,298.93
T82P3685	KNOWLAND CONSTRUCTION	2545-9265-0-6299-0000-8500-450-00330100	\$34,860.00
U82B0106	ORANGE COUNTY TAX COLLECTOR	0101-0001-0-5590-1110-8200-990-00000000	\$34,132.80

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U82B0628	QUADIENT LEASING USA INC	3,000.00	3,000.00	0100040062 4308	OFFICE SUPPLIES
U82B0629	SUPPLYMASTER INC	1,500.00	1,500.00	0100041562 4308	OFFICE SUPPLIES
U82B0630	HOME DEPOT	5,000.00	5,000.00	0100030513 4309	CUSTODIAL
U82B0631	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0167620114 4301	MATERIALS AND SUPPLIES
U82B0632	FACILITY SOLUTIONS GROUP INC	1,500.00	1,500.00	0100030511 4309	CUSTODIAL
U82C0518	RENAISSANCE COMMUNITY PREP	75,000.00	75,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
U82C0519	ORANGE COUNTY DEPT OF ED	625.00	625.00	0190170094 5821	ASSEMBLIES
U82C0520	ORANGE COUNTY DEPT OF ED	661.50	661.50	0130100029 5816	FIELD TRIPS / ADMISSION
U82C0521	CALIF WEEKLY EXPLORER INC	827.99	827.99	0190170090 5821	ASSEMBLIES
U82C0522	CALIF WEEKLY EXPLORER INC	857.99	857.99	0190170069 5821	ASSEMBLIES
U82C0523	ORANGE COUNTY DEPT OF ED	962.50	962.50	0190170114 5816	FIELD TRIPS / ADMISSION
U82C0524	DISCOVERY CUBE ORANGE COUNTY	282.00	282.00	0190170085 5816	FIELD TRIPS / ADMISSION
U82C0525	EMERALD COVE OUTDOOR SCIENCE I	19,152.00	19,152.00	0190150009 5816	FIELD TRIPS / ADMISSION
U82C0527	BURNETT, MARK	390.00	390.00	0190170102 5821	ASSEMBLIES
U82C0528	CONTROL AIR ENTERPRISES LLC	2,720.00	2,720.00	0181500015 5670	CONTRACTS-OTHER MAINT.
U82C0529	UNITED BEHAVIOR CONSULTANTS	25,000.00	25,000.00	0165000062 5810	PROFESSIONAL/CONSULTING SRV.
U82C0531	WEST COAST ARBORISTS	8,925.00	8,925.00	0100040084 5690	CONTRACTS-OTHER SERVICES
U82C0532	J S EASTERDAY CONSTRUCTION INC	1,450.00	1,450.00	0181500486 5690	CONTRACTS-OTHER SERVICES
U82C0533	CONTROL AIR ENTERPRISES LLC	5,376.00	5,376.00	0181501439 5690	CONTRACTS-OTHER SERVICES
U82P1539	APPLE COMPUTER INC	611.78	249.99	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P1570	AMAZON.COM CORPORATE CREDIT	2,970.21	2,970.21	0126000024 4343	COMP HRDWARE UNDER \$500
U82P1571	AMAZON.COM CORPORATE CREDIT	515.90	515.90	0100030291 4301	MATERIALS AND SUPPLIES
U82P1572	AMAZON.COM CORPORATE CREDIT	423.71	82.75	0100030325 4301	MATERIALS AND SUPPLIES
			340.96	0190170112 4301	MATERIALS AND SUPPLIES
U82P1573	AMAZON.COM CORPORATE CREDIT	126.86	126.86	0156400308 4301	MATERIALS AND SUPPLIES
U82P1574	AMAZON.COM CORPORATE CREDIT	175.25	175.25	0100030274 4301	MATERIALS AND SUPPLIES
U82P1575	AMAZON.COM CORPORATE CREDIT	469.99	469.99	0100041597 4301	MATERIALS AND SUPPLIES
U82P1576	AMAZON.COM CORPORATE CREDIT	45.10	45.10	0100030091 4301	MATERIALS AND SUPPLIES
U82P1577	AMAZON.COM CORPORATE CREDIT	350.18	350.18	0100030019 4343	COMP HRDWARE UNDER \$500
U82P1579	AMAZON.COM CORPORATE CREDIT	75.35	75.35	0100041597 4301	MATERIALS AND SUPPLIES

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1580	AMAZON.COM CORPORATE CREDIT	10.79	10.79	0181502324 4313	MAINTENANCE
U82P1581	AMAZON.COM CORPORATE CREDIT	1,294.30	1,219.30	0167700030 4301	MATERIALS AND SUPPLIES
			75.00	0190170034 4301	MATERIALS AND SUPPLIES
U82P1582	AMAZON.COM CORPORATE CREDIT	140.28	140.28	0100030636 4308	OFFICE SUPPLIES
U82P1583	SELPA ADMINISTRATORS	1,660.00	1,660.00	0165000022 5310	DUES & MEMBERSHIPS
U82P1584	LIBERTY PAPER	28,501.20	28,501.20	01 9320	STORES
U82P1585	U.S. BANK	35.31	19.00	0167620031 4301	MATERIALS AND SUPPLIES
			16.31	0167620031 4343	COMP HRDWARE UNDER \$500
U82P1586	HOME DEPOT	140.29	140.29	0107200007 4317	OTHER TRANSPORTATION
U82P1587	AMAZON.COM CORPORATE CREDIT	25.82	25.82	0100040063 4308	OFFICE SUPPLIES
U82P1588	CITY OF PLACENTIA	881.59	881.59	0100030019 5809	OTHER OPERATING EXPENDITURES
U82P1589	AMAZON.COM CORPORATE CREDIT	257.42	257.42	0165000162 4308	OFFICE SUPPLIES
U82P1590	AMAZON.COM CORPORATE CREDIT	157.36	157.36	0167700025 4301	MATERIALS AND SUPPLIES
U82P1592	AMAZON.COM CORPORATE CREDIT	142.07	142.07	0165000162 4308	OFFICE SUPPLIES
U82P1593	HITT MARKING DEVICES INC	45.98	45.98	0100030095 4301	MATERIALS AND SUPPLIES
U82P1594	AMAZON.COM CORPORATE CREDIT	63.82	63.82	0107200007 4317	OTHER TRANSPORTATION
U82P1595	AMERICAN CASUAL	2,385.49	2,385.49	0190170060 4301	MATERIALS AND SUPPLIES
U82P1596	AMERICAN CASUAL	1,468.26	1,468.26	0190170060 4301	MATERIALS AND SUPPLIES
U82P1597	AMAZON.COM CORPORATE CREDIT	209.02	146.60	0100030325 4210	BOOKS & REFERENCE MATERIALS
			62.42	0100030325 4301	MATERIALS AND SUPPLIES
U82P1598	S & S WORLDWIDE INC	1,861.39	1,861.39	0126000024 4301	MATERIALS AND SUPPLIES
U82P1599	AMAZON.COM CORPORATE CREDIT	190.04	190.04	0100030615 4301	MATERIALS AND SUPPLIES
U82P1600	U.S. BANK	1,270.68	317.67	010791205 5240	TRAINING & TRAVEL & CONFERENCE
			317.67	010791206 5240	TRAINING & TRAVEL & CONFERENCE
			317.67	010791207 5240	TRAINING & TRAVEL & CONFERENCE
			317.67	010791208 5240	TRAINING & TRAVEL & CONFERENCE
U82P1601	NEWPORT BAY CONSERVANCY	315.00	315.00	0190170095 5816	FIELD TRIPS / ADMISSION
U82P1602	AMAZON.COM CORPORATE CREDIT	42.67	42.67	0167700030 4301	MATERIALS AND SUPPLIES
U82P1603	MISSION SAN JUAN CAPISTRANO	1,260.00	1,260.00	0190170193 5816	FIELD TRIPS / ADMISSION
U82P1604	AMAZON.COM CORPORATE CREDIT	131.41	131.41	0107230002 4308	OFFICE SUPPLIES
U82P1605	SUPPLYMASTER INC	398.20	398.20	0190170110 4343	COMP HRDWARE UNDER \$500
U82P1606	S & S WORLDWIDE INC	2,419.10	2,419.10	0126000024 4301	MATERIALS AND SUPPLIES

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User ID: TPHAM

Report ID: PO010\_Fund

<v. 030305>

Page No.: 2

Current Date: 11/04/2024

Current Time: 07:59:36

**PLACENTIA USD**

**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>
U82P1607	AMAZON.COM CORPORATE CREDIT	67.46	67.46	0100030646 4308	OFFICE SUPPLIES
U82P1608	AMAZON.COM CORPORATE CREDIT	36.74	36.74	0100030636 4308	OFFICE SUPPLIES
U82P1609	WESTERN PSYCHOLOGICAL SERVICES	2,065.23	2,065.23	0165000162 4305	STUDENT TESTING
U82P1610	AMAZON.COM CORPORATE CREDIT	510.02	96.78	0167620029 4301	MATERIALS AND SUPPLIES
			413.24	0167620029 4343	COMP HRDWARE UNDER \$500
U82P1611	ORANGE COUNTY DEPT OF ED	150.00	150.00	0100041163 5240	TRAINING & TRAVEL & CONFERENCE
U82P1612	S & S WORLDWIDE INC	679.60	679.60	0126000024 4301	MATERIALS AND SUPPLIES
U82P1613	S & S WORLDWIDE INC	1,767.36	1,767.36	0126000024 4301	MATERIALS AND SUPPLIES
U82P1614	AMAZON.COM CORPORATE CREDIT	1,062.82	1,062.82	0167620029 4301	MATERIALS AND SUPPLIES
U82P1615	AMAZON.COM CORPORATE CREDIT	302.20	302.20	0100030007 4308	OFFICE SUPPLIES
U82P1616	AMAZON.COM CORPORATE CREDIT	44.35	44.35	0100030271 4301	MATERIALS AND SUPPLIES
U82P1617	AMAZON.COM CORPORATE CREDIT	247.92	247.92	0100041597 4301	MATERIALS AND SUPPLIES
U82P1618	AMAZON.COM CORPORATE CREDIT	34.26	34.26	0100030196 4301	MATERIALS AND SUPPLIES
U82P1619	AMAZON.COM CORPORATE CREDIT	485.44	485.44	0100030196 4301	MATERIALS AND SUPPLIES
U82P1620	AMAZON.COM CORPORATE CREDIT	407.76	407.76	0190170095 4343	COMP HRDWARE UNDER \$500
U82P1621	BUREAU OF EDUCATION & RESEARCH	295.00	295.00	0130100010 5240	TRAINING & TRAVEL & CONFERENCE
U82P1622	BSN SPORTS LLC	1,217.19	1,217.19	0167620012 4301	MATERIALS AND SUPPLIES
U82P1623	ANDYMARK INC	2,160.78	2,160.78	0167700027 4301	MATERIALS AND SUPPLIES
U82P1624	AMAZON.COM CORPORATE CREDIT	248.20	248.20	0167620017 4301	MATERIALS AND SUPPLIES
U82P1625	AMAZON.COM CORPORATE CREDIT	931.53	931.53	0190170084 4301	MATERIALS AND SUPPLIES
U82P1626	AMAZON.COM CORPORATE CREDIT	26.83	26.83	0156400388 4308	OFFICE SUPPLIES
U82P1627	AMAZON.COM CORPORATE CREDIT	3,278.27	3,278.27	0126000024 4301	MATERIALS AND SUPPLIES
U82P1628	AMAZON.COM CORPORATE CREDIT	174.00	174.00	0167700030 4301	MATERIALS AND SUPPLIES
U82P1629	AMAZON.COM CORPORATE CREDIT	339.20	339.20	0126000024 4301	MATERIALS AND SUPPLIES
U82P1630	AMAZON.COM CORPORATE CREDIT	12.71	12.71	0100040063 4308	OFFICE SUPPLIES
U82P1632	AMAZON.COM CORPORATE CREDIT	3,765.88	3,765.88	0167700030 4301	MATERIALS AND SUPPLIES
U82P1633	HOME CAMPUS	4,662.00	4,662.00	0100041597 5815	INTERNET RESOURCE
U82P1634	SOUTHERN COUNTIES APPLIANCE RE	222.28	222.28	0100030215 5660	CONTRACTS-REPAIRS MAINT.
U82P1635	FLEET REFINISHING	345.00	345.00	0107230005 5690	CONTRACTS-OTHER SERVICES
U82P1636	BAND SHOPPE	1,015.69	1,015.69	0167700025 4301	MATERIALS AND SUPPLIES
U82P1638	FIRST BOOK NATIONAL BOOK BANK	183.09	183.09	0130100037 4210	BOOKS & REFERENCE MATERIALS
U82P1639	INTRADATA INC	967.50	200.00	0130100037 5690	CONTRACTS-OTHER SERVICES

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U82P1639	*** CONTINUED ***				
			767.50	0130100037 5815	INTERNET RESOURCE
U82P1640	MUSIC & ARTS CENTER	1,106.93	1,106.93	0167700025 4301	MATERIALS AND SUPPLIES
U82P1641	J W PEPPER OF LOS ANGELES	604.85	604.85	0167700028 4301	MATERIALS AND SUPPLIES
U82P1642	AMAZON.COM CORPORATE CREDIT	119.00	119.00	0100030291 4301	MATERIALS AND SUPPLIES
U82P1643	AMAZON.COM CORPORATE CREDIT	42.95	42.95	0100030615 4301	MATERIALS AND SUPPLIES
U82P1644	SMITH SHARPE REFRACTORY INC	3,336.76	3,336.76	0167700028 4301	MATERIALS AND SUPPLIES
U82P1645	BLICK ART MATERIALS LLC	5,525.76	5,525.76	0167700028 4301	MATERIALS AND SUPPLIES
U82P1646	S & S WORLDWIDE INC	2,985.97	2,985.97	0126000024 4301	MATERIALS AND SUPPLIES
U82P1647	UNIVERSITY OF CALIFORNIA IRVIN	500.00	250.00	010791214 5240	TRAINING & TRAVEL & CONFERENCE
			250.00	010791215 5240	TRAINING & TRAVEL & CONFERENCE
U82P1648	AMAZON.COM CORPORATE CREDIT	61.35	61.35	0100041597 4301	MATERIALS AND SUPPLIES
U82P1649	CITY OF PLACENTIA	1,222.05	1,222.05	0100030019 5809	OTHER OPERATING EXPENDITURES
U82P1650	C R F - O C	1,100.00	1,100.00	0100030019 5310	DUES & MEMBERSHIPS
U82P1651	AMAZON.COM CORPORATE CREDIT	49.98	49.98	0100030176 4301	MATERIALS AND SUPPLIES
U82P1652	AMAZON.COM CORPORATE CREDIT	25.00	25.00	0100030508 4309	CUSTODIAL
U82P1653	LIFTGATE SERVICE	17,377.08	17,377.08	0100040788 5690	CONTRACTS-OTHER SERVICES
U82P1654	COLORADO TIME SYSTEMS	1,493.72	1,493.72	0181500278 4313	MAINTENANCE
U82P1655	DIESEL LAPTOPS LLC	1,545.00	772.50	0107200004 5815	INTERNET RESOURCE
			772.50	0107230005 5815	INTERNET RESOURCE
U82P1656	CASCWA	1,200.00	1,200.00	0100041562 5240	TRAINING & TRAVEL & CONFERENCE
U82P1657	N2Y INC	20,974.55	20,974.55	0165000162 5815	INTERNET RESOURCE
U82P1658	AMAZON.COM CORPORATE CREDIT	76.49	76.49	0167700025 4301	MATERIALS AND SUPPLIES
U82P1659	AMAZON.COM CORPORATE CREDIT	1,874.72	10.86	0100030325 4301	MATERIALS AND SUPPLIES
			1,543.05	0190170112 4301	MATERIALS AND SUPPLIES
			320.81	0190170112 4343	COMP HRDWARE UNDER \$500
U82P1660	AMAZON.COM CORPORATE CREDIT	63.35	9.68	0100040675 4308	OFFICE SUPPLIES
			53.67	0100041562 4308	OFFICE SUPPLIES
U82P1661	AMAZON.COM CORPORATE CREDIT	93.81	93.81	0100030255 4301	MATERIALS AND SUPPLIES
U82P1662	AMAZON.COM CORPORATE CREDIT	122.91	122.91	0165000159 4301	MATERIALS AND SUPPLIES
U82P1663	AMAZON.COM CORPORATE CREDIT	245.83	245.83	0165000156 4301	MATERIALS AND SUPPLIES
U82P1664	AMAZON.COM CORPORATE CREDIT	83.93	83.93	0107910852 4301	MATERIALS AND SUPPLIES

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U82P1665	AMAZON.COM CORPORATE CREDIT	263.46	263.46	0100030119 4301	MATERIALS AND SUPPLIES
U82P1666	AMAZON.COM CORPORATE CREDIT	810.41	810.41	0167700030 4301	MATERIALS AND SUPPLIES
U82P1667	AMAZON.COM CORPORATE CREDIT	99.66	99.66	0167700030 4301	MATERIALS AND SUPPLIES
U82P1668	AMAZON.COM CORPORATE CREDIT	2,433.01	2,433.01	0167700030 4301	MATERIALS AND SUPPLIES
U82P1669	AMAZON.COM CORPORATE CREDIT	2,165.70	2,165.70	0167700030 4301	MATERIALS AND SUPPLIES
U82P1672	AMAZON.COM CORPORATE CREDIT	43.48	43.48	0100030196 4301	MATERIALS AND SUPPLIES
U82P1673	AMAZON.COM CORPORATE CREDIT	300.15	300.15	0167620029 4301	MATERIALS AND SUPPLIES
U82P1674	AMAZON.COM CORPORATE CREDIT	120.90	120.90	0167700030 4301	MATERIALS AND SUPPLIES
U82P1675	AMAZON.COM CORPORATE CREDIT	494.83	494.83	0100030196 4301	MATERIALS AND SUPPLIES
U82P1676	AMAZON.COM CORPORATE CREDIT	39.09	39.09	0100030138 4301	MATERIALS AND SUPPLIES
U82P1677	AMAZON.COM CORPORATE CREDIT	60.35	60.35	0126000028 4301	MATERIALS AND SUPPLIES
U82P1678	AMAZON.COM CORPORATE CREDIT	43.87	43.87	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P1680	TEACHERS PAY TEACHERS	102.00	102.00	0165000159 4301	MATERIALS AND SUPPLIES
U82P1681	AMAZON.COM CORPORATE CREDIT	39.10	39.10	0167700030 4301	MATERIALS AND SUPPLIES
U82P1682	AMAZON.COM CORPORATE CREDIT	212.05	212.05	0100030303 4301	MATERIALS AND SUPPLIES
U82P1683	AMAZON.COM CORPORATE CREDIT	172.79	172.79	0165000163 4301	MATERIALS AND SUPPLIES
U82P1684	AMAZON.COM CORPORATE CREDIT	27.72	27.72	0165000163 4301	MATERIALS AND SUPPLIES
U82V0176	SCHOOL HEALTH CORP	1,963.64	229.08	0100041597 4301	MATERIALS AND SUPPLIES
			1,734.56	0100041597 4410	EQUIP NO DEP \$500-\$4999
U82V0177	APPLE COMPUTER INC	1,412.66	1,412.66	0167620014 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0179	SCHOOL HEALTH CORP	22,655.11	1,840.36	0100040675 4301	MATERIALS AND SUPPLIES
			20,814.75	0100040675 4410	EQUIP NO DEP \$500-\$4999
U82V0180	BAILEY CERAMIC SUPPLIES	7,630.21	2,627.71	0167700030 4301	MATERIALS AND SUPPLIES
			5,002.50	0167700030 6411	HARDWARE/DEP \$5,000 AN ABOVE
U82V0181	SCHOOL HEALTH CORP	1,963.64	1,963.64	0167620013 4410	EQUIP NO DEP \$500-\$4999
U82V0182	AMAZON.COM CORPORATE CREDIT	2,444.69	2,444.69	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0183	AMAZON.COM CORPORATE CREDIT	2,033.60	2,033.60	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0184	AMAZON.COM CORPORATE CREDIT	1,499.66	1,499.66	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0185	SECO ELECTRIC & LIGHTING	2,905.99	2,905.99	0181500016 4410	EQUIP NO DEP \$500-\$4999
U82V0186	AMAZON.COM CORPORATE CREDIT	1,600.14	211.30	0100040582 4343	COMP HRDWARE UNDER \$500
			1,388.84	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
	<b>Fund 01 Total:</b>	<b>348,378.01</b>	<b>348,378.01</b>		

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U82P1591	AMAZON.COM CORPORATE CREDIT	41.30	41.30	1290620009 4301	MATERIALS AND SUPPLIES
U82P1631	AMAZON.COM CORPORATE CREDIT	73.91	73.91	1290620007 4301	MATERIALS AND SUPPLIES
U82V0178	LAKESHORE LEARNING	1,649.73	454.57	1290620009 4301	MATERIALS AND SUPPLIES
			1,195.16	1290620009 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 12 Total:</b>	<b>1,764.94</b>	<b>1,764.94</b>		

**PLACENTIA USD**

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U82N0044	M2 IMAGE SOLUTIONS INC	75.40	75.40	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0045	AVANTI RESTAURANT SOLUTIONS IN	231.18	231.18	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82P1637	SYSCO	1,798.07	1,798.07	1353100015 4344	KITCHEN EQUIP UNDER \$500
<b>Fund 13 Total:</b>		<b>2,104.65</b>	<b>2,104.65</b>		

**PLACENTIA USD**

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U82C0526	NEW DIMENSION GEN CONSTRUCTION	12,646.48	12,646.48	2592650004 6274	OTHER CONSTRUCTION
	<b>Fund 25 Total:</b>	<b>12,646.48</b>	<b>12,646.48</b>		

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U82P1569	GHATAODE BANNON ARCHITECS LLP	87,910.00	79,918.00	4092610003 6210	ARCHITECT/ENGINEERING FEES
			7,992.00	4092610003 6211	REIMBURSABLE COST ITEMS
U82P1578	GHATAODE BANNON ARCHITECS LLP	89,846.00	81,678.00	4092610003 6210	ARCHITECT/ENGINEERING FEES
			8,168.00	4092610003 6211	REIMBURSABLE COST ITEMS
	<b>Fund 40 Total:</b>	<b>177,756.00</b>	<b>177,756.00</b>		

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U82C0530	J S EASTERDAY CONSTRUCTION INC	62,135.00	62,135.00	4592610062 6270	MAIN BUIDLING CONTRACTOR
	Fund 45 Total:	62,135.00	62,135.00		

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<b>Total Account Amount:</b>			<b>604,785.08</b>		



DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

NOVEMBER 3, 2024 THROUGH NOVEMBER 9, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82P2761	CONEXWEST	0101-2600-0-5640-1110-2100-670-00000000	\$700.00
U82B0298	PARKHOUSE TIRES	0101-0004-0-4312-1110-8200-865-00000000	\$1,500.00
U82P1733	ULTIMATE OFFICE	0101-0003-0-4308-0000-2700-130-00000000	\$18.54

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U82B0633	J W PEPPER OF LOS ANGELES	5,000.00	5,000.00	0167620115 4301	MATERIALS AND SUPPLIES
U82B0634	OCVIOLIN SHOP	600.00	600.00	0100030087 4301	MATERIALS AND SUPPLIES
U82B0635	GOLDEN WEST SECURITY SUPPLY CO	4,500.00	2,500.00	0181502328 4313	MAINTENANCE
			2,000.00	0181502328 5690	CONTRACTS-OTHER SERVICES
U82C0534	ORANGE COUNTY DEPT OF ED	962.50	962.50	0190170110 5816	FIELD TRIPS / ADMISSION
U82C0535	SERVPRO OF DOWNEY	8,243.20	8,243.20	0181502633 5690	CONTRACTS-OTHER SERVICES
U82C0536	CONTROL AIR ENTERPRISES LLC	18,179.00	7,558.00	0181500216 5670	CONTRACTS-OTHER MAINT.
			6,600.00	0181501439 5670	CONTRACTS-OTHER MAINT.
			4,021.00	0181501503 5670	CONTRACTS-OTHER MAINT.
U82C0537	CONTROL AIR ENTERPRISES LLC	29,708.00	8,424.00	0181500015 5670	CONTRACTS-OTHER MAINT.
			3,400.00	0181500084 5670	CONTRACTS-OTHER MAINT.
			5,644.00	0181500216 5670	CONTRACTS-OTHER MAINT.
			8,448.00	0181500287 5670	CONTRACTS-OTHER MAINT.
			3,792.00	0181502331 5670	CONTRACTS-OTHER MAINT.
U82C0538	TITAN STUDENT UNION	2,298.75	2,298.75	0190170092 5816	FIELD TRIPS / ADMISSION
U82C0539	DISCOVERY CUBE ORANGE COUNTY	466.00	466.00	0190170069 5821	ASSEMBLIES
U82C0540	EMERALD COVE OUTDOOR SCIENCE I	7,272.00	7,272.00	0190150030 5816	FIELD TRIPS / ADMISSION
U82C0541	DISCOVERY CUBE ORANGE COUNTY	1,682.00	1,682.00	0190170069 5821	ASSEMBLIES
U82C0542	TITAN STUDENT UNION	1,433.00	1,433.00	0190170111 5816	FIELD TRIPS / ADMISSION
U82C0543	TIME & ALARM SYSTEMS	1,944.53	1,944.53	0181500301 5690	CONTRACTS-OTHER SERVICES
U82C0544	TIME & ALARM SYSTEMS	2,191.22	2,191.22	0181502585 5670	CONTRACTS-OTHER MAINT.
U82C0545	TIME & ALARM SYSTEMS	1,322.92	1,322.92	0181502722 5670	CONTRACTS-OTHER MAINT.
U82C0546	TIME & ALARM SYSTEMS	2,335.18	2,335.18	0181502413 5670	CONTRACTS-OTHER MAINT.
U82C0547	TIME & ALARM SYSTEMS	1,458.26	1,458.26	0181500164 5670	CONTRACTS-OTHER MAINT.
U82C0548	TIME & ALARM SYSTEMS	8,971.22	8,971.22	0181500229 5670	CONTRACTS-OTHER MAINT.
U82C0549	TIME & ALARM SYSTEMS	2,174.90	2,174.90	0181502703 5670	CONTRACTS-OTHER MAINT.
U82C0550	TIME & ALARM SYSTEMS	4,336.76	4,336.76	0181501627 5670	CONTRACTS-OTHER MAINT.
U82C0551	TIME & ALARM SYSTEMS	1,644.90	1,644.90	0181502653 5670	CONTRACTS-OTHER MAINT.
U82C0552	TIME & ALARM SYSTEMS	1,628.26	1,628.26	0181502723 5670	CONTRACTS-OTHER MAINT.
U82C0553	TIME & ALARM SYSTEMS	1,851.58	1,851.58	0181502687 5670	CONTRACTS-OTHER MAINT.
U82C0554	TIME & ALARM SYSTEMS	1,474.90	1,474.90	0181502725 5670	CONTRACTS-OTHER MAINT.

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U82C0555	TIME & ALARM SYSTEMS	5,569.40	5,569.40	0181502679 5670	CONTRACTS-OTHER MAINT.
U82C0556	TIME & ALARM SYSTEMS	1,257.90	1,257.90	0181502726 5670	CONTRACTS-OTHER MAINT.
U82C0557	TIME & ALARM SYSTEMS	1,544.58	1,544.58	0181502724 5670	CONTRACTS-OTHER MAINT.
U82C0558	TIME & ALARM SYSTEMS	3,415.18	3,415.18	0181501260 5670	CONTRACTS-OTHER MAINT.
U82C0559	TIME & ALARM SYSTEMS	1,263.24	1,263.24	0181502621 5670	CONTRACTS-OTHER MAINT.
U82C0560	TIME & ALARM SYSTEMS	1,766.88	1,766.88	0181502727 5670	CONTRACTS-OTHER MAINT.
U82C0561	TIME & ALARM SYSTEMS	1,331.90	1,331.90	0181502635 5670	CONTRACTS-OTHER MAINT.
U82C0562	TIME & ALARM SYSTEMS	2,403.20	2,403.20	0181502626 5670	CONTRACTS-OTHER MAINT.
U82C0563	TIME & ALARM SYSTEMS	4,394.82	4,394.82	0181500815 5670	CONTRACTS-OTHER MAINT.
U82C0564	TIME & ALARM SYSTEMS	1,794.90	1,794.90	0181502589 5670	CONTRACTS-OTHER MAINT.
U82C0565	TIME & ALARM SYSTEMS	1,748.75	1,748.75	0181502730 5670	CONTRACTS-OTHER MAINT.
U82C0566	TIME & ALARM SYSTEMS	1,651.58	1,651.58	0181502731 5670	CONTRACTS-OTHER MAINT.
U82C0567	TITAN STUDENT UNION	2,181.00	2,181.00	0190170110 5816	FIELD TRIPS / ADMISSION
U82C0568	TIME & ALARM SYSTEMS	3,296.44	3,296.44	0181502678 5670	CONTRACTS-OTHER MAINT.
U82C0569	TIME & ALARM SYSTEMS	10,670.45	10,670.45	0181502582 5670	CONTRACTS-OTHER MAINT.
U82C0570	TIME & ALARM SYSTEMS	5,761.70	5,761.70	0181502591 5670	CONTRACTS-OTHER MAINT.
U82C0571	TIME & ALARM SYSTEMS	3,692.88	3,692.88	0181502620 5670	CONTRACTS-OTHER MAINT.
U82C0572	TIME & ALARM SYSTEMS	2,646.52	2,646.52	0181502682 5670	CONTRACTS-OTHER MAINT.
U82C0573	TIME & ALARM SYSTEMS	2,503.18	2,503.18	0181502613 5670	CONTRACTS-OTHER MAINT.
U82C0574	TIME & ALARM SYSTEMS	3,119.88	3,119.88	0181502728 5670	CONTRACTS-OTHER MAINT.
U82C0575	TIME & ALARM SYSTEMS	5,813.16	5,813.16	0181502729 5670	CONTRACTS-OTHER MAINT.
U82C0576	TIME & ALARM SYSTEMS	9,147.50	9,147.50	0181502619 5670	CONTRACTS-OTHER MAINT.
U82C0577	TIME & ALARM SYSTEMS	4,049.88	4,049.88	0181501755 5670	CONTRACTS-OTHER MAINT.
U82C0578	TIME & ALARM SYSTEMS	9,678.72	9,678.72	0181500301 5670	CONTRACTS-OTHER MAINT.
U82C0579	DISCOVERY CUBE ORANGE COUNTY	1,618.00	1,618.00	0190170069 5821	ASSEMBLIES
U82C0580	ORANGE COUNTY DEPT OF ED	1,320.00	1,320.00	0190170088 5816	FIELD TRIPS / ADMISSION
U82C0581	IRONWOOD PLUMBING INC	3,210.00	3,210.00	0181500609 5690	CONTRACTS-OTHER SERVICES
U82C0582	CONGRUENT LIVES INC.	150,000.00	150,000.00	0165000267 5851	NON PUBLIC AGENCIES
U82C0583	THE UPWARD BOUND SCHOOL INC	150,000.00	150,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
U82P1679	CONVERT TEMP HVAC MECHANICAL S	10,864.00	10,864.00	0181501806 5690	CONTRACTS-OTHER SERVICES
U82P1685	BUDDYS ALL STAR INC	4,802.73	4,802.73	0167620008 4301	MATERIALS AND SUPPLIES
U82P1686	SOUTHWEST SCHOOL & OFFICE SUPP	2,577.70	2,577.70	0167620029 4301	MATERIALS AND SUPPLIES

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FROM 11/03/2024

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U82P1687	MASAMI, KAWANA	4,500.00	4,500.00	0165000070 5157	SETTLEMENT CLAIMS
U82P1688	AMAZON.COM CORPORATE CREDIT	503.42	503.42	0190170095 4301	MATERIALS AND SUPPLIES
U82P1689	AMAZON.COM CORPORATE CREDIT	51.35	51.35	0100031108 4301	MATERIALS AND SUPPLIES
U82P1690	SCHOOL HEALTH CORP	2,874.14	2,874.14	0100040675 4301	MATERIALS AND SUPPLIES
U82P1691	HITT MARKING DEVICES INC	44.35	44.35	0100040675 4308	OFFICE SUPPLIES
U82P1692	SOUTHWEST SCHOOL & OFFICE SUPP	3,032.10	3,032.10	0163000124 4301	MATERIALS AND SUPPLIES
U82P1693	ANATOMY WAREHOUSE	2,767.39	2,767.39	0163000124 4301	MATERIALS AND SUPPLIES
U82P1694	AMAZON.COM CORPORATE CREDIT	27.98	27.98	0100030196 4301	MATERIALS AND SUPPLIES
U82P1695	EDUCATORS.COOP	598.13	598.13	0163880055 4301	MATERIALS AND SUPPLIES
U82P1696	AMAZON.COM CORPORATE CREDIT	325.94	325.94	0100041597 4301	MATERIALS AND SUPPLIES
U82P1697	RADIO SERVICE INC	2,462.10	2,462.10	0107910918 4301	MATERIALS AND SUPPLIES
U82P1698	J W PEPPER OF LOS ANGELES	544.75	544.75	0167700028 4301	MATERIALS AND SUPPLIES
U82P1699	M2 IMAGE SOLUTIONS INC	1,187.55	1,187.55	0100040369 4308	OFFICE SUPPLIES
U82P1700	WONDER WORKSHOP INC	199.00	199.00	0167700010 5815	INTERNET RESOURCE
U82P1701	C M SCHOOL SUPPLY	425.14	425.14	0126000024 4301	MATERIALS AND SUPPLIES
U82P1702	AMAZON.COM CORPORATE CREDIT	173.91	173.91	0167700030 4301	MATERIALS AND SUPPLIES
U82P1703	AMAZON.COM CORPORATE CREDIT	250.11	250.11	0126000024 4301	MATERIALS AND SUPPLIES
U82P1704	S & S WORLDWIDE INC	2,341.81	2,341.81	0126000024 4301	MATERIALS AND SUPPLIES
U82P1705	S & S WORLDWIDE INC	2,269.26	2,269.26	0126000024 4301	MATERIALS AND SUPPLIES
U82P1706	S & S WORLDWIDE INC	1,589.08	1,589.08	0126000024 4301	MATERIALS AND SUPPLIES
U82P1707	S & S WORLDWIDE INC	2,195.78	2,195.78	0126000024 4301	MATERIALS AND SUPPLIES
U82P1708	SUPER DUPER SCHOOL INC	957.00	957.00	0133150004 4305	STUDENT TESTING
U82P1709	SUPER DUPER SCHOOL INC	244.03	244.03	0165000156 4301	MATERIALS AND SUPPLIES
U82P1710	ADVANCE AUTO PARTS	4,621.86	4,621.86	0107200007 4317	OTHER TRANSPORTATION
U82P1712	SOUTHERN CALIFORNIA SCIENCE OL	550.00	550.00	0100030049 5310	DUES & MEMBERSHIPS
U82P1713	SUPPLYMASTER INC	236.36	236.36	0133150011 4343	COMP HRDWARE UNDER \$500
U82P1714	PERMA BOUND	210.41	210.41	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P1715	RAND AIRE MECHANICAL CONTRACTO	13,950.00	13,950.00	0181502860 5690	CONTRACTS-OTHER SERVICES
U82P1716	BSN SPORTS LLC	2,320.45	2,320.45	0167620012 4301	MATERIALS AND SUPPLIES
U82P1717	FOLLETT HIGHER EDUCATION GROUP	31.08	31.08	0100030085 4210	BOOKS & REFERENCE MATERIALS
U82P1718	AMAZON.COM CORPORATE CREDIT	497.77	497.77	0190170095 4301	MATERIALS AND SUPPLIES
U82P1719	S & S WORLDWIDE INC	2,840.64	2,840.64	0126000024 4301	MATERIALS AND SUPPLIES

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U82P1720	S & S WORLDWIDE INC	2,758.36	2,758.36	0126000024 4301	MATERIALS AND SUPPLIES
U82P1721	THE HARVARD OPPORTUNES	217.50	217.50	0167700029 4301	MATERIALS AND SUPPLIES
U82P1722	AMAZON.COM CORPORATE CREDIT	2,833.98	2,833.98	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1723	FULL COMPASS SYSTEMS LTD	354.09	177.04	0167620031 4343	COMP HRDWARE UNDER \$500
			177.05	0167620035 4343	COMP HRDWARE UNDER \$500
U82P1724	AMAZON.COM CORPORATE CREDIT	253.76	253.76	0100030454 4308	OFFICE SUPPLIES
U82P1725	SCHOLASTIC BOOK CLUBS INC	203.12	203.12	0100030091 4301	MATERIALS AND SUPPLIES
U82P1726	AMAZON.COM CORPORATE CREDIT	35.88	35.88	0100030271 4301	MATERIALS AND SUPPLIES
U82P1727	AMAZON.COM CORPORATE CREDIT	362.68	362.68	0100030268 4301	MATERIALS AND SUPPLIES
U82P1728	KAP7 INTERNATIONAL INC	741.55	741.55	0167620012 4301	MATERIALS AND SUPPLIES
U82P1729	AMAZON.COM CORPORATE CREDIT	88.01	88.01	0100030879 4308	OFFICE SUPPLIES
U82P1730	AMAZON.COM CORPORATE CREDIT	58.71	58.71	0100040582 4343	COMP HRDWARE UNDER \$500
U82P1732	CDW G INC	8,064.38	8,064.38	0126000024 4343	COMP HRDWARE UNDER \$500
U82P1733	ULTIMATE OFFICE	53.12	53.12	0100030636 4308	OFFICE SUPPLIES
U82P1734	CAROLINA BIOLOGICAL SUPPLY CO	146.90	146.90	0100030063 4301	MATERIALS AND SUPPLIES
U82P1735	HERITAGE MUSEUM OF ORANGE COUN	2,500.00	2,500.00	0190170096 5816	FIELD TRIPS / ADMISSION
U82P1736	AARDVARK CLAY & SUPPLIES INC	10,378.56	10,378.56	0167700027 4301	MATERIALS AND SUPPLIES
U82P1737	HSI EMERGENCY CARE SOLUTIONS I	84.00	84.00	0100040675 4301	MATERIALS AND SUPPLIES
U82P1738	U.S. BANK	85.28	85.28	0100040057 4308	OFFICE SUPPLIES
U82P1740	AMAZON.COM CORPORATE CREDIT	10.11	10.11	0100040620 4308	OFFICE SUPPLIES
U82P1741	AMAZON.COM CORPORATE CREDIT	31.22	16.68	0167620031 4343	COMP HRDWARE UNDER \$500
			14.54	0167620035 4343	COMP HRDWARE UNDER \$500
U82P1742	AMAZON.COM CORPORATE CREDIT	28.25	28.25	0167700030 4301	MATERIALS AND SUPPLIES
U82P1743	AMAZON.COM CORPORATE CREDIT	141.55	141.55	0100080086 4308	OFFICE SUPPLIES
U82P1744	SCHOOL SERVICES OF CALIF	275.00	275.00	0126000028 5240	TRAINING & TRAVEL & CONFERENCE
U82P1745	AMAZON.COM CORPORATE CREDIT	22.38	22.38	0100030253 4301	MATERIALS AND SUPPLIES
U82P1746	AMAZON.COM CORPORATE CREDIT	78.82	78.82	0100030615 4301	MATERIALS AND SUPPLIES
U82P1747	IRVINE PARK RAILROAD	1,344.00	1,344.00	0190170110 5816	FIELD TRIPS / ADMISSION
U82P1748	AMAZON.COM CORPORATE CREDIT	542.65	542.65	0130100010 4210	BOOKS & REFERENCE MATERIALS
U82P1749	AMAZON.COM CORPORATE CREDIT	491.87	491.87	0100040529 4301	MATERIALS AND SUPPLIES
U82P1750	AMAZON.COM CORPORATE CREDIT	215.33	215.33	0100041597 4301	MATERIALS AND SUPPLIES
U82P1751	AMAZON.COM CORPORATE CREDIT	25.00	25.00	0100030271 4301	MATERIALS AND SUPPLIES

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U82P1752	AMAZON.COM CORPORATE CREDIT	539.36	539.36	0100030155 4301	MATERIALS AND SUPPLIES
U82P1753	C R F - O C	1,100.00	1,100.00	0100040549 5310	DUES & MEMBERSHIPS
U82P1754	KNOTT'S BERRY FARM	3,012.38	3,012.38	0167620014 5816	FIELD TRIPS / ADMISSION
U82P1755	STARFALL EDUCATION	355.00	355.00	0107910930 5815	INTERNET RESOURCE
U82P1756	AMAZON.COM CORPORATE CREDIT	497.85	497.85	0167620114 4301	MATERIALS AND SUPPLIES
U82P1757	AMAZON.COM CORPORATE CREDIT	53.21	53.21	0100030067 4210	BOOKS & REFERENCE MATERIALS
U82P1758	AMAZON.COM CORPORATE CREDIT	418.67	418.67	0100030074 4301	MATERIALS AND SUPPLIES
U82P1759	WILLOW LANE EDUCATION	404.65	404.65	0100030322 4210	BOOKS & REFERENCE MATERIALS
U82P1760	ORANGE COUNTY ZOO	294.00	294.00	0190170193 5816	FIELD TRIPS / ADMISSION
U82P1761	AMAZON.COM CORPORATE CREDIT	54.36	54.36	0100041562 4308	OFFICE SUPPLIES
U82P1762	AMAZON.COM CORPORATE CREDIT	238.90	238.90	0165000159 4301	MATERIALS AND SUPPLIES
U82P1763	AMAZON.COM CORPORATE CREDIT	217.45	217.45	0100030583 4308	OFFICE SUPPLIES
U82P1764	AMAZON.COM CORPORATE CREDIT	36.34	36.34	0100030196 4301	MATERIALS AND SUPPLIES
U82P1765	AMAZON.COM CORPORATE CREDIT	215.49	215.49	0126000024 4343	COMP HRDWARE UNDER \$500
U82P1766	AMAZON.COM CORPORATE CREDIT	113.05	113.05	0100030227 4301	MATERIALS AND SUPPLIES
U82P1767	FOUNDATION FOR EDUCATIONAL ADM	4,074.00	4,074.00	0133950006 5240	TRAINING & TRAVEL & CONFERENCE
U82P1768	ORANGE COUNTY DEPT OF EDUC	300.00	300.00	0133100037 5240	TRAINING & TRAVEL & CONFERENCE
U82P1769	APPLE COMPUTER INC	508.90	508.90	0190170038 5660	CONTRACTS-REPAIRS MAINT.
U82P1770	SUPPLYMASTER INC	953.40	480.69	0100030283 4301	MATERIALS AND SUPPLIES
			472.71	0100030283 4343	COMP HRDWARE UNDER \$500
U82P1771	FLEET REFINISHING	8,370.56	8,370.56	0107200004 5660	CONTRACTS-REPAIRS MAINT.
U82P1772	AMAZON.COM CORPORATE CREDIT	79.87	79.87	0107910904 4301	MATERIALS AND SUPPLIES
U82P1773	SUPPLYMASTER INC	359.18	359.18	0100030049 4343	COMP HRDWARE UNDER \$500
U82P1774	SILVER LINING TRAVEL	60.00	60.00	0133100083 5240	TRAINING & TRAVEL & CONFERENCE
U82P1775	AMAZON.COM CORPORATE CREDIT	216.96	216.96	0100030880 4308	OFFICE SUPPLIES
U82P1776	SUPPLYMASTER INC	299.22	299.22	0133150011 4301	MATERIALS AND SUPPLIES
U82P1777	PRO ED INC	674.50	674.50	0133150004 4305	STUDENT TESTING
U82P1778	OCAD ASSOCIATION	2,752.75	2,752.75	0100030085 5310	DUES & MEMBERSHIPS
U82P1779	VECTOR ENVIRONMENTAL CONSULTIN	750.00	750.00	0181500009 5690	CONTRACTS-OTHER SERVICES
U82P1781	SOUTHWEST SCHOOL & OFFICE SUPP	44.86	44.86	0100030082 4301	MATERIALS AND SUPPLIES
U82P1782	AMAZON.COM CORPORATE CREDIT	13.99	13.99	0100040063 4308	OFFICE SUPPLIES
U82P1783	AMAZON.COM CORPORATE CREDIT	314.48	314.48	0100030880 4308	OFFICE SUPPLIES

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U82P1784	AMAZON.COM CORPORATE CREDIT	163.97	126.99	0100030082 4301	MATERIALS AND SUPPLIES
			36.98	0100030880 4308	OFFICE SUPPLIES
U82P1785	AMAZON.COM CORPORATE CREDIT	1,683.49	-8.70	0100030082 4343	COMP HRDWARE UNDER \$500
			1,692.19	0100030176 4343	COMP HRDWARE UNDER \$500
U82P1787	AMAZON.COM CORPORATE CREDIT	422.58	422.58	0167620029 4301	MATERIALS AND SUPPLIES
U82P1788	AMAZON.COM CORPORATE CREDIT	38.97	38.97	0100030176 4343	COMP HRDWARE UNDER \$500
U82P1789	AMAZON.COM CORPORATE CREDIT	1,530.44	1,530.44	0100030176 4301	MATERIALS AND SUPPLIES
U82P1790	AMAZON.COM CORPORATE CREDIT	107.54	107.54	0190170114 4301	MATERIALS AND SUPPLIES
U82P1791	AMAZON.COM CORPORATE CREDIT	305.19	305.19	0100030196 4301	MATERIALS AND SUPPLIES
U82P1792	AMAZON.COM CORPORATE CREDIT	48.84	48.84	0100030615 4301	MATERIALS AND SUPPLIES
U82P1793	AMAZON.COM CORPORATE CREDIT	340.90	340.90	0100040066 4308	OFFICE SUPPLIES
U82P1794	AMAZON.COM CORPORATE CREDIT	336.52	336.52	0100030105 4301	MATERIALS AND SUPPLIES
U82V0187	CDW G INC	90,102.47	90,102.47	0191080005 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0188	STEVE WEISS MUSIC INC	978.74	978.74	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0190	SONOVA USA INC	1,686.32	1,686.32	0100040675 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0191	MUSIC & ARTS CENTER	5,973.29	5,973.29	0167700025 4410	EQUIP NO DEP \$500-\$4999
U82V0192	CLAY-KING.COM	4,195.32	1,133.54	0167700028 4301	MATERIALS AND SUPPLIES
			3,061.78	0167700028 4410	EQUIP NO DEP \$500-\$4999
U82V0193	AMAZON.COM CORPORATE CREDIT	923.25	54.34	0100030330 4301	MATERIALS AND SUPPLIES
			868.91	0100030330 4410	EQUIP NO DEP \$500-\$4999
U82V0194	STANDSANDMOUNTS.COM	1,842.23	1,842.23	0190170090 4410	EQUIP NO DEP \$500-\$4999
U82V0195	SIGLER WHOLESALE DISTRIBUTORS	7,483.10	7,483.10	0181501247 4410	EQUIP NO DEP \$500-\$4999
U82V0196	HIRSCH PIPE & SUPPLY CO	3,501.18	3,501.18	0181500012 4410	EQUIP NO DEP \$500-\$4999
U82V0197	AMAZON.COM CORPORATE CREDIT	674.15	108.70	0126000024 4301	MATERIALS AND SUPPLIES
			565.45	0126000024 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 01 Total:</b>	<b>763,685.97</b>	<b>763,685.97</b>		

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U82P1786	GOLDEN STATE PAVING CO INC	3,900.00	3,900.00	1100030002 6274	OTHER CONSTRUCTION
	<b>Fund 11 Total:</b>	<b>3,900.00</b>	<b>3,900.00</b>		



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U82N0046	SYSCO	3,149.15	3,149.15	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0047	DESCON	423.90	423.90	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0048	AMAZON.COM CORPORATE CREDIT	13.99	13.99	1353100015 4308	OFFICE SUPPLIES
	<b>Fund 13 Total:</b>	<b>3,587.04</b>	<b>3,587.04</b>		

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<b>Total Account Amount:</b>			<b>771,173.01</b>		

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**REPORT OF WARRANT TOTALS ISSUED**

**Background**

Expenditures \$17,574,014.76  
(September 29, 2024 through November 9, 2024)

Payroll Registers \$42,693,987.54  
Total \$60,268,002.30

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

**Recommendation**

Approve warrant listings in the following amounts: Check #267843 through 269198; current year expenditures (September 29, 2024 through November 9, 2024) \$17,574,014.76; and payroll registers 3A, \$15,002,587.17, 3B, \$6,091,837.11, 4A \$15,227,663.90, 4B \$6,371,899.36.

Placentia-Yorba Linda Unified School District  
November 19, 2024

Check Numbers: 267843 - 269198

Approve Expenditures September 29, 2024 through November 9, 2024

General	Fund 0101	\$ 8,890,352.13
Special Education Pass Through	Fund 1010	\$ 1,070,646.56
Child Development	Fund 1212	\$ 982,832.84
Cafeteria	Fund 1313	\$ 636,602.99
Deferred Maintenance	Fund 1414	\$ 126,850.92
Capital Facilities Fund/2525	Fund 2525	\$ 165,472.44
Capital Facilities/2545	Fund 2545	\$ 748,195.75
School Facilities Fund Prop 47/3539	Fund 3539	\$ 451,365.57
Special Reserve	Fund 4040	\$ 181,907.50
Insurance - Workers Comp	Fund 6768	\$ 497,395.10
Insurance - Health & Welfare	Fund 6769	\$ 3,805,643.14
Insurance - Property Loss	Fund 6770	\$ 16,749.82
Total Expenditures:		\$17,574,014.76

Payroll Registers:

Certificated	3A	\$15,002,587.17
Classified	3B	\$ 6,091,837.11
Certificated	4A	\$15,227,663.90
Classified	4B	\$ 6,371,899.36
Total Payroll Registers:		\$42,693,987.54

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
from 9/29/2024 to 10/5/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267843	V8212303	5-STAR STUDENTS	10/02/24		MW	0101-0003-0-5815-1110-1000-100	2,250.00
82 00267844	V8200571	A LATENT IMPRESSION	10/02/24		MW	0101-2600-0-5810-1110-1000-670	222.00
82 00267844	V8200571	A LATENT IMPRESSION	10/02/24		MW	0101-6500-0-5810-5001-2100-650	148.00
82 00267845	V8200074	A Z BUS SALES INC	10/02/24		MW	0101-0723-0-4315-1110-3600-865	171.21
82 00267846	V8210565	ACSA	10/02/24		MW	0101-0004-0-5310-0000-7150-700	100.00
82 00267847	V8200095	ALBRIGHT LIGHTING PLASTICS	10/02/24		MW	0101-8150-0-4313-0000-8110-850	301.61
82 00267848	V8211254	ALL CITY MANAGEMENT SERVICES I	10/02/24		MW	0101-0004-0-5809-1110-1000-865	18,158.72
82 00267849	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/02/24		MW	0101-2600-0-5110-1110-1000-670	13,118.71
82 00267850	V8203559	AT & T	10/02/24		MW	0101-0001-0-5910-1110-8200-990	26,373.71
82 00267851	V8200161	B & M LAWN & GARDEN CENTER	10/02/24		MW	0101-0004-0-5660-0000-8220-845	1,333.15
82 00267852	V8214481	BALLOON BABES OC	10/02/24		MW	0101-9108-0-4301-1110-2495-706	625.00
82 00267853	V8207089	BC TRAFFIC SPECIALIST	10/02/24		MW	0101-8150-0-4313-0000-8110-850	640.96
82 00267854	E8204373	BIER, TONJIA	10/02/24		MW	0101-0003-0-4308-0000-2700-220	38.18
82 00267855	V8200009	CALIF WEEKLY EXPLORER INC	10/02/24		MW	0101-9017-0-5821-1110-1000-350	827.99
82 00267856	V8200521	CALIFORNIA SCIENCE CENTER	10/02/24		MW	0101-3010-0-5816-1110-1000-250	25.00
82 00267857	E8204086	CAVISH, BRENNEN	10/02/24		MW	0101-0004-0-5220-1110-1000-810	72.36
82 00267858	V8212180	CINTAS CORPORATION	10/02/24		MW	0101-0720-0-5560-5001-3600-865	616.92
82 00267858	V8212180	CINTAS CORPORATION	10/02/24		MW	0101-8150-0-5640-0000-8110-850	771.59
82 00267859	V8213469	CL WINDOW SHINE	10/02/24		MW	0101-8150-0-5690-0000-8110-110	3,000.00
82 00267860	V8213939	CNJ ASSOCIATES	10/02/24		MW	0101-2600-0-5810-1110-1000-670	6,800.00
82 00267861	V8212276	COMM ENTERPRISES	10/02/24		MW	0101-8150-0-5670-0000-8110-850	432.60
82 00267862	V8213479	CONEXWEST	10/02/24		MW	0101-2600-0-5640-1110-2100-670	162.04
82 00267863	E8203754	COOKE, KARINA	10/02/24		MW	0101-0003-0-4308-5750-1110-441	50.93
82 00267864	V8200332	COSTCO WHOLESALE	10/02/24		MW	0101-0003-0-4338-0000-2700-220	793.49
82 00267864	V8200332	COSTCO WHOLESALE	10/02/24		MW	0101-2600-0-4301-1110-1000-670	7,069.18
82 00267864	V8200332	COSTCO WHOLESALE	10/02/24		MW	0101-5630-0-4301-1110-1000-706	782.27
82 00267865	V8200335	COUNTY OF ORANGE HEALTH CARE	10/02/24		MW	0101-8150-0-5809-0000-8110-850	4,455.00
82 00267866	E8204266	DISCHIAVI, SIERRA	10/02/24		MW	0101-6762-0-5220-1110-1000-621	58.56
82 00267866	E8204266	DISCHIAVI, SIERRA	10/02/24		MW	0101-6762-0-5240-1110-1000-621	27.34
82 00267867	V8210818	DISCOVERY CUBE ORANGE COUNTY	10/02/24		MW	0101-9017-0-5821-1110-1000-410	800.00
00267868	E8202937	ESPINOZA, PATRICIA	10/02/24		MW	0101-0004-0-4308-0000-7300-815	11.21
00267869	V8213838	EVERDRIVEN TECHNOLOGIES	10/02/24		MW	0101-0720-0-5812-5001-3600-865	7,064.65

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82 00267870	V8214062	FACILITY SOLUTIONS GROUP INC	10/02/24		MW	0101-0003-0-4309-1110-8200-460	127.20
82 00267871	V8210119	FACTORY MOTOR PARTS	10/02/24		MW	0101-0004-0-4313-1110-8200-865	866.51
82 00267871	V8210119	FACTORY MOTOR PARTS	10/02/24		MW	0101-0720-0-4315-5001-3600-865	1,527.73
82 00267872	V8201847	FAIRWAY FORD	10/02/24		MW	0101-0004-0-4313-1110-8200-865	278.01
82 00267873	V8200438	FEDERAL EXPRESS	10/02/24		MW	0101-6500-0-5930-5001-2100-650	41.35
82 00267874	E8201046	FENTON, MICHAEL M	10/02/24		MW	0101-6762-0-5220-1110-1000-621	50.18
82 00267874	E8201046	FENTON, MICHAEL M	10/02/24		MW	0101-6762-0-5240-1110-1000-621	27.34
82 00267875	V8200446	FLEET SERVICES	10/02/24		MW	0101-0004-0-5690-1110-8200-865	5,124.07
82 00267875	V8200446	FLEET SERVICES	10/02/24		MW	0101-0720-0-4315-5001-3600-865	1,239.22
82 00267875	V8200446	FLEET SERVICES	10/02/24		MW	0101-0723-0-4315-1110-3600-865	75.45
82 00267876	E8204372	FLORES, GABRIELLE	10/02/24		MW	0101-0003-0-4301-1110-1000-430	198.28
82 00267877	E8203876	FOULADI, JENNIFER	10/02/24		MW	0101-0004-0-5220-1110-2100-635	22.45
82 00267878	V8213695	FOUNDATION BUILDING MATERIALS	10/02/24		MW	0101-8150-0-4313-0000-8110-850	2,262.70
82 00267879	V8200486	GEARY PACIFIC SUPPLY	10/02/24		MW	0101-8150-0-4313-0000-8110-850	65.94
82 00267880	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/02/24		MW	0101-8150-0-5670-0000-8110-850	2,860.00
82 00267881	V8200501	GRANITIZE PRODUCTS INC	10/02/24		MW	0101-0720-0-4317-5001-3600-865	1,991.17
82 00267882	E8203111	HANSEN, NATALIE	10/02/24		MW	0101-0003-0-4301-5750-1110-440	16.98
82 00267883	V8214394	HARMONY AUDITORY VERBAL THERAP	10/02/24		MW	0101-6500-0-5810-5750-1110-650	507.50
82 00267884	E8203768	HERRERA, YAEL	10/02/24		MW	0101-4127-0-5220-1110-2100-650	59.90
82 00267885	E8202118	HIRAGA-NITZEL, PATRICIA S	10/02/24		MW	0101-0004-0-5220-1110-3140-705	126.90
82 00267886	V8200542	HIRSCH PIPE & SUPPLY CO	10/02/24		MW	0101-8150-0-4313-0000-8110-850	828.66
82 00267887	V8200547	HOME DEPOT	10/02/24		MW	0101-8150-0-4313-0000-8110-850	101.46
82 00267888	V8213269	HOULIHAN, PATRICIA K	10/02/24		MW	0101-6500-0-5810-5770-1190-650	480.00
82 00267889	V8200021	IMAGINATION MACHINE LLC	10/02/24		MW	0101-9017-0-5821-1110-1000-350	1,447.00
82 00267890	V8210211	IMPERIAL BAND INSTRUMENTS	10/02/24		MW	0101-6770-0-4410-1110-1000-140	4,218.82
82 00267891	V8204932	J S EASTERDAY CONSTRUCTION INC	10/02/24		MW	0101-3213-0-6272-0000-8500-110	4,187.50
82 00267891	V8204932	J S EASTERDAY CONSTRUCTION INC	10/02/24		MW	0101-8150-0-5690-0000-8110-200	1,890.41
82 00267891	V8204932	J S EASTERDAY CONSTRUCTION INC	10/02/24		MW	0101-0003-0-6274-0000-8500-220	55,638.66
82 00267892	V8206810	LAKESHORE LEARNING	10/02/24		MW	0101-9017-0-4301-1110-1000-510	86.99
82 00267893	E8200341	LAPORTE, PAUL D	10/02/24		MW	0101-0791-0-5220-1110-2100-646	23.85
00267894	E8203802	LUONG, JEAN	10/02/24		MW	0101-6500-0-5220-5770-1190-650	60.77
00267895	V8201785	MAGNATAG VISIBLE SYSTEMS	10/02/24		MW	0101-0004-0-4308-1110-2100-635	68.26

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82 00267896	V8210723	MCGRAW HILL SCHOOL EDUCATION	10/02/24		MW	0101-6388-0-4210-3800-1000-646	2,495.14
82 00267896	V8210723	MCGRAW HILL SCHOOL EDUCATION	10/02/24		MW	0101-6388-0-5815-3800-1000-646	0.00
82 00267897	V8214491	MILESTONES THERAPY GROUP	10/02/24		MW	0101-6500-0-5810-5770-1190-650	12,109.50
82 00267898	V8210141	MUSIC & ARTS CENTER	10/02/24		MW	0101-6762-0-4301-1110-1000-621	84.40
82 00267899	V8202181	MUSIC IN MOTION	10/02/24		MW	0101-6762-0-4301-1110-1000-621	958.55
82 00267900	V8206836	NEW DIMENSION GEN CONSTRUCTION	10/02/24		MW	0101-6762-0-6274-0000-8500-220	50,795.38
82 00267901	V8213236	NIGRO & NIGRO PC	10/02/24		MW	0101-0004-0-5803-0000-7191-815	21,200.00
82 00267902	E8203607	OKAMOTO, DAVID C	10/02/24		MW	0101-0003-0-4308-0000-2700-110	117.39
82 00267903	V8213850	OLIVE CREST ACADEMY	10/02/24		MW	0101-6500-0-5150-5750-1180-650	2,439.04
82 00267903	V8213850	OLIVE CREST ACADEMY	10/02/24		MW	0101-6500-0-5851-5001-3600-650	624.51
82 00267904	E8203734	PATRIQUIN, BRIANNA	10/02/24		MW	0101-6500-0-5220-5060-2100-650	37.25
82 00267905	V8200804	PENNER PARTITIONS INC	10/02/24		MW	0101-8150-0-4313-0000-8110-850	86.20
82 00267906	E8203776	POTTER, BIRD	10/02/24		MW	0101-0000-0-9330-0000-0000-000	500.00
82 00267907	V8214052	REECE PLUMBING	10/02/24		MW	0101-8150-0-4313-0000-8110-340	2,238.55
82 00267907	V8214052	REECE PLUMBING	10/02/24		MW	0101-8150-0-4313-0000-8110-850	3,931.82
82 00267908	V8213495	SAFETY COMPLIANCE COMPANY	10/02/24		MW	0101-0004-0-5853-0000-8220-845	300.00
82 00267908	V8213495	SAFETY COMPLIANCE COMPANY	10/02/24		MW	0101-8150-0-5853-0000-8110-850	300.00
82 00267909	V8206754	SCHOOL SPECIALTY LLC	10/02/24		MW	0101-0003-0-4410-0000-2700-170	619.83
82 00267910	V8206409	SEA CLEAR POOLS INC	10/02/24		MW	0101-8150-0-5670-0000-8110-130	1,960.00
82 00267911	V8200932	SECO ELECTRIC & LIGHTING	10/02/24		MW	0101-0004-0-5660-0000-8220-845	456.76
82 00267911	V8200932	SECO ELECTRIC & LIGHTING	10/02/24		MW	0101-8150-0-5690-0000-8110-850	346.88
82 00267912	E8204265	SEITZ, ROBERT J	10/02/24		MW	0101-6762-0-5220-1110-1000-621	35.37
82 00267912	E8204265	SEITZ, ROBERT J	10/02/24		MW	0101-6762-0-5240-1110-1000-621	27.34
82 00267913	V8208769	SIGLER WHOLESALE DISTRIBUTORS	10/02/24		MW	0101-8150-0-4313-0000-8110-850	111.62
82 00267914	V8203671	SIGN A RAMA	10/02/24		MW	0101-8150-0-4313-0000-8110-850	124.83
82 00267914	V8203671	SIGN A RAMA	10/02/24		MW	0101-9017-0-4308-0000-2700-240	1,154.01
82 00267915	V8211658	SMART & FINAL	10/02/24		MW	0101-9017-0-4338-0000-2700-240	143.89
82 00267916	V8200954	SO CALIF EDISON CO	10/02/24		MW	0101-0001-0-5540-1110-8200-990	11,478.93
82 00267918	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/24		MW	0101-0003-0-4301-1110-1000-380	2,552.83
82 00267918	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/02/24		MW	0101-0004-0-4308-0000-7400-730	-92.83
00267919	V8200558	STILLS, PAIGE	10/02/24		MW	0101-0003-0-5815-0000-2700-240	179.00
00267920	V8201644	STUDIES WEEKLY	10/02/24		MW	0101-9017-0-5815-1110-1000-530	318.00

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82 00267921	V8206263	SUPER SIGNMART	10/02/24		MW	0101-0004-0-4308-0000-7550-831	178.25
82 00267922	E8202244	TENDOLKAR, SUNITA	10/02/24		MW	0101-0004-0-5220-1110-2100-635	16.48
82 00267923	V8213868	THE DBQ PROJECT	10/02/24		MW	0101-0004-0-5815-1110-1000-635	33,600.00
82 00267923	V8213868	THE DBQ PROJECT	10/02/24		MW	0101-6266-0-5810-1110-1000-635	3,000.00
82 00267924	V8201030	TIME & ALARM SYSTEMS	10/02/24		MW	0101-8150-0-5660-0000-8110-850	2,082.31
82 00267924	V8201030	TIME & ALARM SYSTEMS	10/02/24		MW	0101-8150-0-5670-0000-8110-430	20,852.50
82 00267925	V8209344	TRILLIUM USA COMPANY	10/02/24		MW	0101-0723-0-4348-1110-3600-865	2,691.86
82 00267926	V8201595	UNITED PARCEL SERVICE	10/02/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82 00267927	V8205738	VISTA PAINT	10/02/24		MW	0101-8150-0-4313-0000-8110-850	409.21
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-0003-0-5660-1110-1000-130	790.61
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-0003-0-5660-1110-1000-140	612.02
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-0003-0-5660-1110-1000-360	422.79
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-0004-0-5660-0000-7300-815	205.49
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-0004-0-5660-0000-7400-730	159.46
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-6500-0-5660-5001-2700-651	29.79
82 00267928	V8214042	VISUAL EDGE IT INC	10/02/24		MW	0101-6500-0-5660-5001-2100-650	16.92
82 00267929	V8213603	WELLNESS TOGETHER	10/02/24		MW	0101-3310-0-5240-5770-1110-650	791.50
82 00267930	V8214303	WELLS FARGO BANK N.A.	10/02/24		MW	0101-0003-0-5650-1110-1000-420	399.68
82 00267930	V8214303	WELLS FARGO BANK N.A.	10/02/24		MW	0101-0004-0-5650-1110-1000-600	160.63
82 00267930	V8214303	WELLS FARGO BANK N.A.	10/02/24		MW	0101-0004-0-5660-1110-3140-705	122.07
82 00267931	V8214295	WELLS FARGO VENDOR FINANCIAL S	10/02/24		MW	0101-0003-0-5640-1110-1000-230	196.79
82 00267932	V8210698	XEROX FINANCIAL SERVICES LLC	10/02/24		MW	0101-0003-0-5640-1110-1000-100	97.80
82 00267932	V8210698	XEROX FINANCIAL SERVICES LLC	10/02/24		MW	0101-0003-0-5640-1110-1000-130	1,869.51
82 00267932	V8210698	XEROX FINANCIAL SERVICES LLC	10/02/24		MW	0101-0003-0-5640-1110-1000-250	602.27
82 00267933	V8201132	YORBA LINDA WATER DISTRICT	10/02/24		MW	0101-0001-0-5550-1110-8200-990	2,076.47
82 00267934	V8214343	ZEN EDUCATE INC	10/02/24		MW	0101-2600-0-5810-1110-1000-670	7,175.50
82 00267944	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/03/24		MW	0101-6500-0-5151-5770-1180-650	10,342.38
82 00267945	V8211247	CASCWA	10/03/24		MW	0101-0004-0-5240-1110-3130-706	125.00
82 00267946	E8202811	CRAIK, ELAINE	10/03/24		MW	0101-6500-0-5220-5770-1190-650	39.73
82 00267947	E8200236	EDMONDSON, SHARON M	10/03/24		MW	0101-6762-0-5240-1110-1000-621	27.34
00267948	V8214066	FERENCZ PSY D, SUSAN	10/03/24		MW	0101-6500-0-5810-5770-1190-650	4,500.00
00267949	E8202039	GARCIA, BINCINS C	10/03/24		MW	0101-6762-0-5240-1110-1000-621	27.34



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82 00267950	V8200957	GOLDEN STATE WATER COMPANY	10/03/24		MW	0101-0001-0-5550-1110-8200-990	77,660.20
82 00267951	E8201347	HEPPS, MARIA T	10/03/24		MW	0101-0004-0-5220-1110-2100-635	33.10
82 00267952	V8202364	HERITAGE MUSEUM OF ORANGE COUN	10/03/24		MW	0101-9017-0-5816-1110-1000-480	750.00
82 00267953	E8202030	HERNANDEZ, CAROLINE	10/03/24		MW	0101-0003-0-4338-0000-2700-240	39.40
82 00267954	V8200542	HIRSCH PIPE & SUPPLY CO	10/03/24		MW	0101-8150-0-4313-0000-8110-850	1,248.63
82 00267955	V8200547	HOME DEPOT	10/03/24		MW	0101-8150-0-4313-0000-8110-850	121.41
82 00267956	V8204888	HOME DEPOT	10/03/24		MW	0101-9017-0-4410-1110-1000-440	840.61
82 00267957	V8200021	IMAGINATION MACHINE LLC	10/03/24		MW	0101-9017-0-5821-1110-1000-350	1,397.00
82 00267958	V8200574	IRVINE PARK RAILROAD	10/03/24		MW	0101-9017-0-5816-1110-1000-480	800.00
82 00267959	V8209845	JACKSON'S AUTO SUPPLY	10/03/24		MW	0101-0004-0-4313-1110-8200-865	112.49
82 00267960	V8200227	JDS INDUSTRIES INC	10/03/24		MW	0101-0004-0-4308-0000-7550-831	244.50
82 00267961	V8210685	JUMPSTART FOR YOUNG CHILDREN	10/03/24		MW	0101-3010-0-4301-1110-1000-520	485.01
82 00267962	E8204240	KADHOM, ERICA	10/03/24		MW	0101-0003-0-4338-0000-2700-140	52.50
82 00267962	E8204240	KADHOM, ERICA	10/03/24		MW	0101-0004-0-5220-1110-2100-635	48.24
82 00267963	V8201171	KELLY SPICERS INC.	10/03/24		MW	0101-0004-0-4308-0000-7550-831	101.82
82 00267964	E8203328	MANN, JONATHAN O	10/03/24		MW	0101-6762-0-5220-1110-1000-621	118.59
82 00267965	V8200679	MCFADDEN DALE HARDWARE	10/03/24		MW	0101-8150-0-4313-0000-8110-850	745.11
82 00267966	V8208366	NEW VISTA SCHOOL	10/03/24		MW	0101-6500-0-5150-5750-1180-650	2,711.67
82 00267967	V8213400	PARADISE DRINKING WATER	10/03/24		MW	0101-0720-0-4338-5001-3600-865	92.55
82 00267968	V8211718	PINNACLE PETROLEUM	10/03/24		MW	0101-0723-0-9322-0000-0000-000	54,690.14
82 00267969	V8200834	POWERSTRIDE BATTERY CO INC	10/03/24		MW	0101-0004-0-4313-1110-8200-865	808.70
82 00267970	V8214501	PURDUE UNIVERSITY	10/03/24		MW	0101-9106-0-5809-1110-1000-815	500.00
82 00267971	V8214052	REECE PLUMBING	10/03/24		MW	0101-8150-0-4313-0000-8110-850	690.41
82 00267972	V8200869	REFRIGERATION SUPPLIES DIST	10/03/24		MW	0101-8150-0-4313-0000-8110-850	3,490.42
82 00267973	V8213901	RWC INTERNATIONAL LTD	10/03/24		MW	0101-0720-0-4315-5001-3600-865	550.26
82 00267974	V8200916	SCHOLASTIC MAGAZINES	10/03/24		MW	0101-0791-0-4301-5750-1110-440	493.31
82 00267975	V8211126	SENECA FAMILY OF AGENCIES	10/03/24		MW	0101-6500-0-5851-5750-1180-650	6,756.63
82 00267976	V8210712	SO CAL GRAD	10/03/24		MW	0101-0003-0-4301-1110-1000-140	504.49
82 00267977	V8200954	SO CALIF EDISON CO	10/03/24		MW	0101-0001-0-5540-1110-8200-990	124,279.81
82 00267978	V8200955	SO CALIF GAS CO	10/03/24		MW	0101-0001-0-5530-1110-8200-990	3,885.61
00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-0003-0-4301-1110-1000-210	0.00
00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-0003-0-4301-1110-1000-230	84.32

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82 00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-0003-0-4301-1110-1000-340	73.68
82 00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-0003-0-4301-1110-1000-450	130.33
82 00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-0003-0-4301-1110-1000-510	77.27
82 00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-0791-0-4301-1110-1000-380	-612.80
82 00267979	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	0101-6010-0-4301-1110-1000-670	290.16
82 00267980	V8213605	SPECTRUM CENTER - ROSSIER PARK	10/03/24		MW	0101-6500-0-5150-5750-1180-650	512.58
82 00267980	V8213605	SPECTRUM CENTER - ROSSIER PARK	10/03/24		MW	0101-6500-0-5851-5001-3600-650	104.00
82 00267981	V8208523	UNIVERSITY OF OREGON	10/03/24		MW	0101-9017-0-5815-1110-1000-500	400.00
82 00267982	V8214042	VISUAL EDGE IT INC	10/03/24		MW	0101-0003-0-4308-0000-2700-130	573.18
82 00267982	V8214042	VISUAL EDGE IT INC	10/03/24		MW	0101-0004-0-5660-0000-7550-831	326.41
82 00267983	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/24		MW	0101-0003-0-5640-1110-1000-100	80.98
82 00267983	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/24		MW	0101-0003-0-5640-1110-1000-310	75.38
82 00267984	V8201132	YORBA LINDA WATER DISTRICT	10/03/24		MW	0101-0001-0-5550-1110-8200-990	9,769.08
82 00267985	V8214343	ZEN EDUCATE INC	10/03/24		MW	0101-6500-0-5151-5770-1180-650	6,865.68
82 00267990	V8200078	AARDVARK CLAY & SUPPLIES INC	10/04/24		MW	0101-0003-0-4301-1110-1000-110	442.07
82 00267991	V8214446	ACCESS HUMAN POTENTIAL LLC	10/04/24		MW	0101-0004-0-5810-1110-1000-636	600.00
82 00267992	E8201144	ACTON, AARON H	10/04/24		MW	0101-0003-0-4301-1110-1000-210	119.60
82 00267993	E8200142	AGUILAR, GINA M	10/04/24		MW	0101-0003-0-4412-1110-1000-220	513.08
82 00267994	E8203471	ALFARO, ALESSANDRA	10/04/24		MW	0101-0004-0-5220-1110-1000-706	38.46
82 00267995	V8206590	APPLE COMPUTER INC	10/04/24		MW	0101-0004-0-4301-1110-1000-810	40.00
82 00267995	V8206590	APPLE COMPUTER INC	10/04/24		MW	0101-0004-0-4411-1110-1000-810	5,970.38
82 00267995	V8206590	APPLE COMPUTER INC	10/04/24		MW	0101-3310-0-4342-5001-2100-650	49.99
82 00267995	V8206590	APPLE COMPUTER INC	10/04/24		MW	0101-6762-0-4301-1110-1000-621	108.70
82 00267995	V8206590	APPLE COMPUTER INC	10/04/24		MW	0101-6762-0-4411-1110-1000-621	2,615.83
82 00267995	V8206590	APPLE COMPUTER INC	10/04/24		MW	0101-6762-0-5815-1110-1000-621	140.29
82 00267996	V8200159	AWARDS BY PAUL	10/04/24		MW	0101-0003-0-4301-1110-1000-100	48.49
82 00267997	V8201624	B & H PHOTO VIDEO	10/04/24		MW	0101-0003-0-4301-1110-1000-110	257.74
82 00267997	V8201624	B & H PHOTO VIDEO	10/04/24		MW	0101-6387-0-4410-3800-1000-646	1,054.18
82 00267998	V8200174	BEARCOM	10/04/24		MW	0101-0003-0-4301-1110-1000-100	191.58
82 00267998	V8200174	BEARCOM	10/04/24		MW	0101-0720-0-4317-5001-3600-865	800.33
00267998	V8200174	BEARCOM	10/04/24		MW	0101-0723-0-4317-1110-3600-865	769.88
00267999	V8210503	BERTRAND MUSIC ENTERPRISES	10/04/24		MW	0101-6762-0-4301-1110-1000-621	3,166.05

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82 00267999	V8210503	BERTRAND MUSIC ENTERPRISES	10/04/24		MW	0101-6762-0-4410-1110-1000-621	14,735.45
82 00268000	V8202046	BEST BUY FOR BUSINESS	10/04/24		MW	0101-0003-0-4301-1110-1000-220	7,987.03
82 00268001	V8210781	BLICK ART MATERIALS LLC	10/04/24		MW	0101-0003-0-4301-1110-1000-100	501.22
82 00268001	V8210781	BLICK ART MATERIALS LLC	10/04/24		MW	0101-0003-0-4301-1110-1000-110	55.18
82 00268002	V8200239	CA LEAGUE OF SCHOOLS	10/04/24		MW	0101-0003-0-5310-1110-1000-240	790.00
82 00268003	V8200231	CALDWELL PHYS THRPY SPORT REHA	10/04/24		MW	0101-0004-0-5810-1110-1000-636	168,715.00
82 00268004	E8200020	CASABA, ROBERT A	10/04/24		MW	0101-6010-0-5220-1110-2100-670	62.51
82 00268005	E8204356	CASTILLO, WENDY	10/04/24		MW	0101-6762-0-5220-1110-1000-621	51.06
82 00268006	V8200258	CDW G INC	10/04/24		MW	0101-0004-0-4343-1110-1000-810	3,507.19
82 00268007	V8200258	CDW G INC	10/04/24		MW	0101-0004-0-5815-0000-7700-810	410.00
82 00268008	V8204926	CHENG-TSUI CO INC	10/04/24		MW	0101-6300-0-4110-1110-1000-640	43,649.92
82 00268008	V8204926	CHENG-TSUI CO INC	10/04/24		MW	0101-6300-0-5815-1110-1000-640	12,502.78
82 00268009	V8213407	CI SOLUTIONS	10/04/24		MW	0101-0720-0-5690-5001-3600-865	272.50
82 00268009	V8213407	CI SOLUTIONS	10/04/24		MW	0101-0723-0-5690-1110-3600-865	272.50
82 00268010	E8202725	COLE, MAURINE E	10/04/24		MW	0101-6500-0-5220-5770-1190-650	16.48
82 00268011	V8211534	CRAFTSMAN WOOD FIRED PIZZA	10/04/24		MW	0101-0003-0-4338-0000-2700-100	63.09
82 00268012	V8204885	DEFOE FURNITURE 4 KIDS	10/04/24		MW	0101-6053-0-4301-1110-1000-635	1,249.59
82 00268012	V8204885	DEFOE FURNITURE 4 KIDS	10/04/24		MW	0101-6053-0-4330-1110-1000-635	4,307.18
82 00268012	V8204885	DEFOE FURNITURE 4 KIDS	10/04/24		MW	0101-6053-0-4410-1110-1000-635	10,685.41
82 00268013	V8210309	DEL SOL SCHOOL	10/04/24		MW	0101-6500-0-5150-5750-1180-650	13,744.00
82 00268014	E8203385	DOMINGUEZ, REBECCA	10/04/24		MW	0101-6762-0-5220-1110-1000-621	58.82
82 00268015	E8200236	EDMONDSON, SHARON M	10/04/24		MW	0101-6762-0-5220-1110-1000-621	24.86
82 00268016	E8203369	FANG, MATTHEW	10/04/24		MW	0101-6762-0-5220-1110-1000-621	58.56
82 00268017	V8200957	GOLDEN STATE WATER COMPANY	10/04/24		MW	0101-0001-0-5550-1110-8200-990	65,762.07
82 00268018	E8204221	GOOCH, BRANDON	10/04/24		MW	0101-0004-0-5220-1110-1000-810	122.07
82 00268019	E8200068	GULLOTTI, BRIANNE L	10/04/24		MW	0101-0791-0-5220-1110-1000-706	83.48
82 00268020	V8200542	HIRSCH PIPE & SUPPLY CO	10/04/24		MW	0101-8150-0-4313-0000-8110-850	99.43
82 00268021	V8200547	HOME DEPOT	10/04/24		MW	0101-0003-0-4309-1110-8200-100	331.76
82 00268021	V8200547	HOME DEPOT	10/04/24		MW	0101-8150-0-4313-0000-8110-850	9,564.34
82 00268022	V8202138	I & B FLOORING	10/04/24		MW	0101-0003-0-6274-0000-8500-220	173,071.16
00268023	V8210211	IMPERIAL BAND INSTRUMENTS	10/04/24		MW	0101-6762-0-5660-1110-1000-621	7,821.29
00268024	E8203326	INCLEY, SHANINE	10/04/24		MW	0101-6500-0-5220-5001-2100-650	36.45

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82	00268025	V8213672 IRONWOOD PLUMBING INC	10/04/24		MW	0101-8150-0-5670-0000-8110-850	1,687.50
82	00268026	V8214175 KAYLA FUERTE/ARMANDO RODRIGUEZ	10/04/24		MW	0101-6500-0-5157-5750-1180-650	123.28
82	00268027	E8200245 LLEWELYN JR., RAYMOND T	10/04/24		MW	0101-6762-0-5220-1110-1000-621	116.38
82	00268028	E8203819 MCLAUGHLIN, LELIA	10/04/24		MW	0101-0003-0-4301-1110-1000-120	17.00
82	00268029	V8200265 NOWLAND, KRISTINA M	10/04/24		MW	0101-6762-0-5220-1110-1000-621	51.39
82	00268030	E8201550 PAGE, DAWN	10/04/24		MW	0101-9017-0-4301-1110-1000-350	45.60
82	00268031	V8214032 S.E.T. BASKETBALL ACADEMY LLC	10/04/24		MW	0101-2600-0-5810-1110-1000-670	10,370.00
82	00268032	E8204374 SANTIZO, MARLON	10/04/24		MW	0101-6762-0-5240-1110-1000-621	27.34
82	00268033	V8211658 SMART & FINAL	10/04/24		MW	0101-0003-0-4301-1110-1000-240	-35.86
82	00268033	V8211658 SMART & FINAL	10/04/24		MW	0101-2600-0-4301-1110-1000-670	265.19
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0003-0-4301-1110-1000-140	636.31
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0003-0-4301-1110-1000-390	64.42
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0003-0-4301-1110-1000-430	189.02
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0003-0-4301-1110-1000-530	1,288.11
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0004-0-4308-0000-7530-830	191.95
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0720-0-4308-5001-3600-865	680.58
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-0791-0-4301-1110-1000-380	-230.60
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-2600-0-4301-1110-1000-670	251.37
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-3310-0-4301-5770-1120-650	350.05
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-3310-0-4308-5001-2100-650	338.41
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-3315-0-4301-5730-1110-650	33.67
82	00268035	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/04/24		MW	0101-6010-0-4301-1110-1000-670	494.81
82	00268036	V8200586 SPERLING, EDITH	10/04/24		MW	0101-0004-0-5220-1110-3140-705	53.00
82	00268037	E8204361 STUBNER, THOMAS WILLIAM	10/04/24		MW	0101-6762-0-5220-1110-1000-621	9.18
82	00268038	E8202244 TENDOLKAR, SUNITA	10/04/24		MW	0101-0004-0-5220-1110-2100-635	109.88
82	00268039	V8213868 THE DBQ PROJECT	10/04/24		MW	0101-6300-0-4110-1110-1000-640	0.00
82	00268039	V8213868 THE DBQ PROJECT	10/04/24		MW	0101-6300-0-4110-1110-1000-645	1,412.00
82	00268040	V8208827 THYSSENKRUPP ELEVATOR CORP	10/04/24		MW	0101-8150-0-5670-0000-8110-850	2,579.85
82	00268041	V8201030 TIME & ALARM SYSTEMS	10/04/24		MW	0101-2600-0-6274-0000-8500-320	62,530.90
82	00268042	V8201075 VERIZON WIRELESS	10/04/24		MW	0101-8150-0-5940-0000-8110-850	2,747.22
	00268043	E8203461 VITO, SPENCER	10/04/24		MW	0101-0004-0-5220-1110-1000-810	43.15
	00268044	V8208939 WEST COAST ARBORISTS	10/04/24		MW	0101-0004-0-5690-0000-8220-360	6,115.00

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82 00268044	V8208939	WEST COAST ARBORISTS	10/04/24		MW	0101-0004-0-5690-0000-8220-440	800.00
82 00268044	V8208939	WEST COAST ARBORISTS	10/04/24		MW	0101-0004-0-5690-0000-8220-460	10,750.00
82 00268044	V8208939	WEST COAST ARBORISTS	10/04/24		MW	0101-0004-0-5690-0000-8220-520	2,900.00
82 00268044	V8208939	WEST COAST ARBORISTS	10/04/24		MW	0101-0004-0-5690-0000-8220-420	5,790.00
82 00268045	V8213822	WESTERN DRAIN SUPPLY	10/04/24		MW	0101-8150-0-4410-0000-8110-850	10,393.57
<b>SUBFUND 0101</b>		<b>Total:</b>					<b>1,378,823.99</b>

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82 00268046	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	10/04/24		MW	1010-6500-0-7221-5001-9200-000	535,323.28
		<b>SUBFUND 1010</b>			<b>Total:</b>		535,323.28

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82 00267935	V8200332	COSTCO WHOLESALE	10/02/24		MW	1212-6105-0-4301-8500-1000-672	343.69
82 00267936	V8200949	SMART & FINAL	10/02/24		MW	1212-6105-0-4301-8500-1000-672	88.48
82 00267986	V8211658	SMART & FINAL	10/03/24		MW	1212-9062-0-4301-1110-1000-670	255.25
82 00267987	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/03/24		MW	1212-9062-0-4301-1110-1000-670	273.93
82 00267988	V8200198	T MOBILE USA INC	10/03/24		MW	1212-9061-0-5940-1110-2100-670	750.49
82 00267989	V8210698	XEROX FINANCIAL SERVICES LLC	10/03/24		MW	1212-6105-0-5640-8500-1000-672	149.04
82 00268047	V8206590	APPLE COMPUTER INC	10/04/24		MW	1212-5025-0-4301-1110-1000-670	9,117.05
82 00268047	V8206590	APPLE COMPUTER INC	10/04/24		MW	1212-6105-0-4301-1110-1000-672	2,894.30
82 00268047	V8206590	APPLE COMPUTER INC	10/04/24		MW	1212-9062-0-4301-1110-1000-670	2,460.15
<b>SUBFUND 1212 Total:</b>							<b>16,332.38</b>

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82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	2,378.33
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	150.00
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	490.00
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	482.23
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	804.63
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	340.00
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	327.44
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	566.22
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	1,264.27
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	340.00
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	295.28
82 00268048	V8212328	THERMAL SERVICES INC	10/04/24		MW	1313-5310-0-5660-0000-3700-835	375.56
<b>SUBFUND 1313 Total:</b>							<b>7,813.96</b>



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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267937	V8200932	SECO ELECTRIC & LIGHTING	10/02/24		MW	1414-0203-0-5690-0000-8110-500	17,790.23
82 00268049	V8201030	TIME & ALARM SYSTEMS	10/04/24		MW	1414-0203-0-5690-0000-8110-500	5,021.00
<b>SUBFUND 1414 Total:</b>							22,811.23

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267938	V8200278	SCHOOL FACILITY CONSULTANTS	10/02/24		MW	2525-9553-0-5810-0000-8500-855	1,267.50
		<b>SUBFUND 2525</b>			<b>Total:</b>		1,267.50

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267939	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/02/24		MW	2545-9251-0-6210-0000-8500-110	1,410.75
82 00267940	V8201030	TIME & ALARM SYSTEMS	10/02/24		MW	2545-9150-0-6270-0000-8500-390	18,135.50
		<b>SUBFUND 2545</b>			<b>Total:</b>		19,546.25

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267941	V8214423	ACE ELECTRIC INC	10/02/24		MW	3539-9251-0-6270-0000-8500-110	442,271.50
		<b>SUBFUND 3539</b>			<b>Total:</b>		442,271.50

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267942	V8214423	ACE ELECTRIC INC	10/02/24		MW	4040-9251-0-6270-0000-8500-110	146,966.00
		<b>SUBFUND 4040</b>			<b>Total:</b>		146,966.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00267943	V8200175	PYLUSD WORKERS COMP TRUST	10/02/24		MW	6768-0004-0-5809-0000-6000-820	32,410.11
	<b>SUBFUND 6768</b>	<b>Total:</b>					32,410.11
						<b>Grand Total:</b>	2,603,566.20

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
from 10/6/2024 to 10/12/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount	
82	00268050	V8204885	DEFOE FURNITURE 4 KIDS		10/07/24	MW	0101-6053-0-4330-1110-1000-635	2,173.60
82	00268050	V8204885	DEFOE FURNITURE 4 KIDS		10/07/24	MW	0101-6053-0-4410-1110-1000-635	4,071.35
82	00268051	V8214166	DELTAMATH SOLUTIONS INC		10/07/24	MW	0101-3010-0-5815-1110-1000-200	1,090.00
82	00268052	V8214288	DEMIDEC CORPORATION		10/07/24	MW	0101-0003-0-5815-1110-1000-100	1,287.61
82	00268052	V8214288	DEMIDEC CORPORATION		10/07/24	MW	0101-0003-0-5815-1110-1000-110	1,045.00
82	00268053	V8200401	EDUCATION WEEK		10/07/24	MW	0101-0003-0-5310-1110-1000-100	97.00
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-230	2,029.60
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-310	1,014.80
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-480	1,775.90
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-350	2,878.50
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-390	2,398.75
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-460	3,309.66
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5812-1110-1000-330	7,819.93
82	00268054	V8210752	EMERALD COVE OUTDOOR SCIENCE I		10/07/24	MW	0101-9015-0-5816-1110-1000-430	1,725.20
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-100	4,319.84
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-110	2,546.60
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-130	1,801.94
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-140	337.00
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-200	1,053.06
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-210	1,123.59
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-250	2,106.53
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-320	1,417.79
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-330	245.82
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-340	637.78
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-350	98.79
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-380	1,846.86
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-400	210.01
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-410	1,419.84
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-440	76.67
82	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-450	939.64
	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-490	1,077.24
	00268056	V8200493	GLASBY MAINTENANCE SUPPLY		10/07/24	MW	0101-0003-0-4309-1110-8200-530	1,141.64

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**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00268056	V8200493 GLASBY MAINTENANCE SUPPLY	10/07/24		MW	0101-0003-0-4309-1110-8200-441	1,110.59
82	00268056	V8200493 GLASBY MAINTENANCE SUPPLY	10/07/24		MW	0101-0004-0-4308-1110-1000-810	107.03
82	00268056	V8200493 GLASBY MAINTENANCE SUPPLY	10/07/24		MW	0101-0008-0-4309-0000-8210-805	1,766.02
82	00268056	V8200493 GLASBY MAINTENANCE SUPPLY	10/07/24		MW	0101-2600-0-4309-1110-1000-670	663.89
82	00268056	V8200493 GLASBY MAINTENANCE SUPPLY	10/07/24		MW	0101-2600-0-4309-1110-8200-670	391.42
82	00268056	V8200493 GLASBY MAINTENANCE SUPPLY	10/07/24		MW	0101-3310-0-4301-5750-1130-650	561.76
82	00268057	V8200498 GOPHER SPORT	10/07/24		MW	0101-6762-0-4301-1110-1000-220	235.44
82	00268057	V8200498 GOPHER SPORT	10/07/24		MW	0101-9017-0-4301-1110-1000-140	629.68
82	00268058	V8200021 IMAGINATION MACHINE LLC	10/07/24		MW	0101-9017-0-5821-1110-1000-530	1,477.00
82	00268059	V8211217 INSTITUTE FOR CAMPUS SAFETY	10/07/24		MW	0101-0004-0-5240-0000-7400-730	90.00
82	00268061	V8206234 INTEGRITY BACKFLOW CO	10/07/24		MW	0101-0003-0-5660-1110-1000-120	84.00
82	00268061	V8206234 INTEGRITY BACKFLOW CO	10/07/24		MW	0101-8150-0-5670-0000-8110-850	3,024.00
82	00268062	V8210165 KONICA MINOLTA BUSINESS SOLUTI	10/07/24		MW	0101-0003-0-5660-1110-1000-120	375.47
82	00268063	V8214493 LAW OFFICES OF LIU AND NAIME	10/07/24		MW	0101-6500-0-5817-5001-2100-650	10,000.00
82	00268064	V8214491 MILESTONES THERAPY GROUP	10/07/24		MW	0101-6500-0-5810-5770-1190-650	56,103.90
82	00268065	V8204984 NEVCO SCOREBOARD COMPANY	10/07/24		MW	0101-8150-0-4313-0000-8110-850	211.89
82	00268066	V8214031 ORANGE CIRCLE SPEECH SERVICES	10/07/24		MW	0101-6500-0-5810-5770-1190-650	17,653.00
82	00268067	V8200775 OUTREACH CONCERN INC	10/07/24		MW	0101-0791-0-5810-1110-1000-706	21,150.00
82	00268068	V8205966 PEARSON EDUCATION	10/07/24		MW	0101-3310-0-4305-5770-1190-650	13,472.31
82	00268069	V8211214 RAINMASTER IRRIGATION SYSTEMS	10/07/24		MW	0101-0004-0-5670-0000-8220-845	1,602.20
82	00268070	V8200932 SECO ELECTRIC & LIGHTING	10/07/24		MW	0101-8150-0-4313-0000-8110-850	693.83
82	00268070	V8200932 SECO ELECTRIC & LIGHTING	10/07/24		MW	0101-8150-0-5690-0000-8110-850	969.25
82	00268071	V8213198 SHERARD, ERIN	10/07/24		MW	0101-6266-0-5810-1110-1000-645	3,750.00
82	00268072	V8203671 SIGN A RAMA	10/07/24		MW	0101-8150-0-4313-0000-8110-850	338.48
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-170	41.54
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-200	344.95
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-200	70.85
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-310	276.20
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-340	46.59
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-360	274.99
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-380	448.40
82	00268074	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-0003-0-4301-1110-1000-530	769.01



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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268074	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/07/24		MW	0101-6770-0-4301-1110-1000-530	2,179.02
82 00268075	V8214058	STOPHER, ERIC AND JENNIFER	10/07/24		MW	0101-6500-0-5812-5001-2100-650	5,910.00
82 00268076	V8201030	TIME & ALARM SYSTEMS	10/07/24		MW	0101-8150-0-5660-0000-8110-850	629.15
82 00268077	V8213422	TONY TAI NGUYEN	10/07/24		MW	0101-6500-0-5817-5001-2100-650	5,500.00
82 00268078	V8200956	TRANE USA INC	10/07/24		MW	0101-8150-0-4313-0000-8110-850	1,166.41
82 00268079	V8212931	TTC4SUCCESS	10/07/24		MW	0101-6500-0-5851-5750-1180-650	913.50
82 00268080	V8201075	VERIZON WIRELESS	10/07/24		MW	0101-0004-0-5940-0000-7150-700	89.69
82 00268080	V8201075	VERIZON WIRELESS	10/07/24		MW	0101-0004-0-5940-1110-2100-705	40.01
82 00268080	V8201075	VERIZON WIRELESS	10/07/24		MW	0101-0008-0-5940-0000-8200-805	51.68
82 00268080	V8201075	VERIZON WIRELESS	10/07/24		MW	0101-0791-0-5940-1110-1000-120	155.04
82 00268080	V8201075	VERIZON WIRELESS	10/07/24		MW	0101-6500-0-5940-5001-2100-650	38.01
82 00268081	V8214042	VISUAL EDGE IT INC	10/07/24		MW	0101-0003-0-5660-1110-1000-320	258.51
82 00268082	V8210698	XEROX FINANCIAL SERVICES LLC	10/07/24		MW	0101-0003-0-5640-1110-1000-320	409.93
82 00268082	V8210698	XEROX FINANCIAL SERVICES LLC	10/07/24		MW	0101-0003-0-5640-1110-1000-330	600.46
82 00268086	V8208726	GO ENGINEER	10/08/24		MW	0101-0003-0-6412-1110-1000-220	7,616.25
82 00268087	V8205938	HEINEMANN	10/08/24		MW	0101-6300-0-4301-1110-1000-635	496,611.25
82 00268088	V8200547	HOME DEPOT	10/08/24		MW	0101-0003-0-4301-1110-1000-110	54.82
82 00268088	V8200547	HOME DEPOT	10/08/24		MW	0101-8150-0-4313-0000-8110-850	3,477.74
82 00268089	V8213672	IRONWOOD PLUMBING INC	10/08/24		MW	0101-8150-0-5670-0000-8110-850	1,245.00
82 00268090	V8213272	J & W PRINTING	10/08/24		MW	0101-0003-0-4301-1110-1000-250	140.08
82 00268091	V8200679	MCFADDEN DALE HARDWARE	10/08/24		MW	0101-8150-0-4313-0000-8110-850	383.13
82 00268092	V8200764	ORANGE COUNTY DEPT OF ED	10/08/24		MW	0101-0720-0-5812-5001-3600-865	97.38
82 00268093	V8214052	REECE PLUMBING	10/08/24		MW	0101-8150-0-4410-0000-8110-250	3,678.44
82 00268093	V8214052	REECE PLUMBING	10/08/24		MW	0101-8150-0-4313-0000-8110-850	3,732.82
82 00268094	V8200869	REFRIGERATION SUPPLIES DIST	10/08/24		MW	0101-8150-0-4313-0000-8110-850	1,608.24
82 00268095	V8200932	SECO ELECTRIC & LIGHTING	10/08/24		MW	0101-8150-0-5690-0000-8110-850	185.00
82 00268096	V8209148	SEGERSTROM CENTER FOR THE ARTS	10/08/24		MW	0101-9017-0-5821-1110-1000-480	2,110.00
82 00268097	V8211314	SITEONE LANDSCAPE SUPPLY LLC	10/08/24		MW	0101-0004-0-4313-0000-8220-845	368.45
82 00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24		MW	0101-0003-0-4301-1110-1000-340	392.70
82 00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24		MW	0101-0003-0-4301-1110-1000-360	95.69
00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24		MW	0101-0003-0-4301-1110-1000-450	256.47
00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24		MW	0101-0003-0-4301-1110-1000-460	185.87

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82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-0003-0-4301-1110-1000-510	61.88
82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-0003-0-4308-0000-2700-110	226.22
82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-0003-0-4308-0000-2700-530	106.12
82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-0004-0-4308-0000-7400-730	19.47
82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-0004-0-4308-1110-2100-600	218.53
82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-2600-0-4301-1110-1000-670	86.30
82	00268098	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/08/24	MW	0101-6770-0-4301-1110-1000-240	412.71
82	00268099	V8209191	SPEECH CORNER LLC	10/08/24	MW	0101-3310-0-4301-5770-1190-650	234.95
82	00268100	V8208943	SWEETWATER SOUND INC	10/08/24	MW	0101-6762-0-4301-1110-1000-621	2,102.99
82	00268101	V8211078	TEACHERS PAY TEACHERS	10/08/24	MW	0101-3310-0-4301-5770-1110-650	39.92
82	00268102	V8201030	TIME & ALARM SYSTEMS	10/08/24	MW	0101-8150-0-5660-0000-8110-850	626.72
82	00268103	V8201595	UNITED PARCEL SERVICE	10/08/24	MW	0101-0004-0-4308-0000-7300-815	32.90
82	00268103	V8201595	UNITED PARCEL SERVICE	10/08/24	MW	0101-8150-0-4310-0000-8110-850	29.92
82	00268104	V8205738	VISTA PAINT	10/08/24	MW	0101-8150-0-4313-0000-8110-850	183.09
82	00268105	V8208939	WEST COAST ARBORISTS	10/08/24	MW	0101-0004-0-5690-0000-8220-210	2,400.00
82	00268106	V8214496	YORBA LINDA HIGH SCHOOL WOMEN'	10/08/24	MW	0101-6762-0-4301-1110-1000-140	10,296.15
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4308-0000-2700-220	1,887.37
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4210-1110-1000-110	85.83
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-110	825.33
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-140	143.52
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-140	496.86
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-230	11.95
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-360	205.57
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-420	93.56
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-510	141.89
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0003-0-4301-1110-1000-420	860.32
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0004-0-4308-0000-7300-815	320.31
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0004-0-4301-1110-1000-645	170.70
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0004-0-4301-1110-1000-810	365.27
82	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0004-0-4308-1110-1000-810	445.17
	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0004-0-4343-1110-1000-810	26,227.96
	00268109	V8204532	AMAZON.COM CORPORATE CREDIT	10/09/24	MW	0101-0004-0-4301-1110-1000-636	719.88

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82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-0008-0-4308-0000-8200-805	40.23
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-0791-0-4301-1110-1000-140	607.60
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-2600-0-4301-1110-1000-670	265.77
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-2600-0-4343-1110-1000-670	570.88
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-3310-0-4301-5770-1120-650	217.56
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-3310-0-4301-5770-1110-650	123.96
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-3310-0-4301-5750-1190-650	149.89
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-3315-0-4301-5730-1110-650	282.29
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-6010-0-4301-1110-1000-670	236.53
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-6300-0-4301-1110-1000-645	910.80
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-6500-0-4308-5001-2100-650	18.48
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-6762-0-4301-1110-1000-621	4,784.97
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-6762-0-4343-1110-1000-685	456.10
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-8150-0-4313-0000-8110-110	65.25
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-9017-0-4301-1110-1000-400	102.63
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-9017-0-4301-1110-1000-510	697.58
82	00268109	V8204532 AMAZON.COM CORPORATE CREDIT	10/09/24		MW	0101-9017-0-4308-1110-2700-400	423.61
82	00268110	V8214366 AMERGIS HEALTHCARE STAFFING IN	10/09/24		MW	0101-6500-0-5151-5770-1180-650	10,641.57
82	00268111	V8206979 CITY OF FULLERTON	10/09/24		MW	0101-0001-0-5550-1110-8200-990	3,010.09
82	00268112	V8214065 CORNERSTONE EDUCATIONAL SOLUTI	10/09/24		MW	0101-6500-0-5151-5770-1190-650	11,058.16
82	00268113	V8200957 GOLDEN STATE WATER COMPANY	10/09/24		MW	0101-0001-0-5550-1110-8200-990	63.03
82	00268114	V8200542 HIRSCH PIPE & SUPPLY CO	10/09/24		MW	0101-8150-0-4313-0000-8110-850	1,115.20
82	00268115	V8200543 HITT MARKING DEVICES INC	10/09/24		MW	0101-0003-0-4308-0000-2700-460	45.67
82	00268116	V8200547 HOME DEPOT	10/09/24		MW	0101-8150-0-4313-0000-8110-850	85.68
82	00268117	V8200561 IMPERIAL SPRINKLER SUPPLY INC	10/09/24		MW	0101-0004-0-4313-0000-8220-845	180.46
82	00268118	V8211197 IXL LEARNING INC	10/09/24		MW	0101-0791-0-5815-1110-1000-140	299.00
82	00268119	V8200579 J W PEPPER OF LOS ANGELES	10/09/24		MW	0101-0003-0-4301-1110-1000-100	199.00
82	00268119	V8200579 J W PEPPER OF LOS ANGELES	10/09/24		MW	0101-0003-0-4301-1110-1000-100	143.50
82	00268120	V8209845 JACKSON'S AUTO SUPPLY	10/09/24		MW	0101-0004-0-4313-1110-8200-865	16.95
82	00268121	V8213874 LAWSON PRODUCTS INC	10/09/24		MW	0101-0720-0-4315-5001-3600-865	778.08
	00268122	V8206409 SEA CLEAR POOLS INC	10/09/24		MW	0101-8150-0-5670-0000-8110-100	2,390.00
	00268122	V8206409 SEA CLEAR POOLS INC	10/09/24		MW	0101-8150-0-5670-0000-8110-110	2,390.00

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82 00268122	V8206409	SEA CLEAR POOLS INC	10/09/24		MW	0101-8150-0-5670-0000-8110-130	2,390.00
82 00268122	V8206409	SEA CLEAR POOLS INC	10/09/24		MW	0101-8150-0-5670-0000-8110-140	2,590.00
82 00268123	V8200932	SECO ELECTRIC & LIGHTING	10/09/24		MW	0101-2600-0-6270-0000-8500-430	37,850.42
82 00268123	V8200932	SECO ELECTRIC & LIGHTING	10/09/24		MW	0101-8150-0-4313-0000-8110-850	908.39
82 00268123	V8200932	SECO ELECTRIC & LIGHTING	10/09/24		MW	0101-8150-0-5690-0000-8110-850	1,547.75
82 00268124	V8200954	SO CALIF EDISON CO	10/09/24		MW	0101-0001-0-5540-1110-8200-990	48,835.61
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0003-0-4301-1110-1000-240	213.20
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0003-0-4301-1110-1000-310	17.94
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0003-0-4301-1110-1000-330	10.16
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0003-0-4301-1110-1000-480	70.58
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0003-0-4301-5750-1110-440	61.80
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0003-0-4301-5001-2700-441	29.48
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-0791-0-4301-1110-1000-250	22.16
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-6300-0-4301-1110-1000-640	1,173.72
82 00268125	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/09/24		MW	0101-9017-0-4308-0000-2700-400	84.68
82 00268126	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/09/24		MW	0101-0723-0-6210-0000-8500-865	3,462.50
82 00268126	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/09/24		MW	0101-2600-0-6210-0000-8500-310	1,740.00
82 00268126	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/09/24		MW	0101-2600-0-6210-0000-8500-430	2,145.00
82 00268127	V8214212	SUNBURST WINDOW COVERINGS	10/09/24		MW	0101-8150-0-4313-0000-8110-850	344.04
82 00268128	V8200536	SYNOVIA SOLUTIONS LLC	10/09/24		MW	0101-0723-0-5640-1110-3600-865	4,676.25
82 00268129	V8213957	THAT'S GREAT NEWS LLC	10/09/24		MW	0101-0003-0-4301-1110-1000-140	269.69
82 00268130	V8201030	TIME & ALARM SYSTEMS	10/09/24		MW	0101-8150-0-5660-0000-8110-850	493.00
82 00268131	V8200956	TRANE USA INC	10/09/24		MW	0101-8150-0-4313-0000-8110-850	1,679.42
82 00268132	V8201524	U S AIRCONDITIONING DISTRIBUTO	10/09/24		MW	0101-8150-0-4313-0000-8110-850	305.32
82 00268133	V8205738	VISTA PAINT	10/09/24		MW	0101-8150-0-4313-0000-8110-850	507.13
82 00268134	V8214042	VISUAL EDGE IT INC	10/09/24		MW	0101-0003-0-5660-1110-1000-120	66.80
82 00268134	V8214042	VISUAL EDGE IT INC	10/09/24		MW	0101-0003-0-5660-1110-1000-140	10.34
82 00268134	V8214042	VISUAL EDGE IT INC	10/09/24		MW	0101-0003-0-5660-1110-1000-250	391.34
82 00268134	V8214042	VISUAL EDGE IT INC	10/09/24		MW	0101-0003-0-5660-1110-1000-500	238.27
82 00268137	V8200571	A LATENT IMPRESSION	10/10/24		MW	0101-2600-0-5810-1110-1000-670	148.00
00268138	V8200077	AAA ELECTRIC MOTORS SALES & SE	10/10/24		MW	0101-8150-0-4313-0000-8110-850	262.41
00268139	V8200095	ALBRIGHT LIGHTING PLASTICS	10/10/24		MW	0101-8150-0-4313-0000-8110-850	171.97

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82 00268140	V8204895	AMERICAN CASUAL	10/10/24		MW	0101-0791-0-4301-1110-1000-310	2,729.36
82 00268141	V8201311	AQUA SERV ENGINEERS INC	10/10/24		MW	0101-8150-0-5670-0000-8110-110	175.00
82 00268141	V8201311	AQUA SERV ENGINEERS INC	10/10/24		MW	0101-8150-0-5670-0000-8110-130	475.00
82 00268141	V8201311	AQUA SERV ENGINEERS INC	10/10/24		MW	0101-8150-0-5670-0000-8110-410	300.00
82 00268141	V8201311	AQUA SERV ENGINEERS INC	10/10/24		MW	0101-8150-0-5670-0000-8110-420	300.00
82 00268142	V8200161	B & M LAWN & GARDEN CENTER	10/10/24		MW	0101-0004-0-4313-0000-8220-845	508.13
82 00268142	V8200161	B & M LAWN & GARDEN CENTER	10/10/24		MW	0101-0004-0-5660-0000-8220-845	3,791.51
82 00268143	V8207089	BC TRAFFIC SPECIALIST	10/10/24		MW	0101-8150-0-4313-0000-8110-850	797.30
82 00268144	V8200182	BENRICH SERVICE CO IN	10/10/24		MW	0101-8150-0-5670-0000-8110-610	188.16
82 00268145	V8210204	BMX FREESTYLE TEAM LLC	10/10/24		MW	0101-9017-0-5821-1110-1000-360	2,350.00
82 00268146	V8209844	CALIFORNIA AUTO REFRIGERATION	10/10/24		MW	0101-0720-0-4315-5001-3600-865	302.24
82 00268147	V8200253	CAROLINA BIOLOGICAL SUPPLY CO	10/10/24		MW	0101-6300-0-4301-1110-1000-640	38.28
82 00268148	V8206737	CHAPIN TOLLEY BROWN ENTERPRISE	10/10/24		MW	0101-0720-0-5812-5001-3600-865	26,968.00
82 00268149	V8212180	CINTAS CORPORATION	10/10/24		MW	0101-0720-0-5560-5001-3600-865	205.64
82 00268149	V8212180	CINTAS CORPORATION	10/10/24		MW	0101-8150-0-5640-0000-8110-850	536.84
82 00268150	V8213262	CINTAS FIRST AID & SAFETY	10/10/24		MW	0101-0723-0-4317-1110-3600-865	141.34
82 00268151	V8200303	COLLINS BUSINESS EQUIPMENT	10/10/24		MW	0101-8150-0-5660-0000-8110-850	90.00
82 00268152	V8212329	CONTROL AIR ENTERPRISES LLC	10/10/24		MW	0101-8150-0-5670-0000-8110-850	2,948.78
82 00268153	V8213616	COUNTY OF ORANGE	10/10/24		MW	0101-4127-0-5810-1110-1000-706	28,926.69
82 00268154	V8207191	DC SPORTS LLC	10/10/24		MW	0101-9097-0-4301-1110-4200-670	6,414.00
82 00268155	V8208714	DS WATER OF AMERICA INC.	10/10/24		MW	0101-8150-0-5640-0000-8110-850	465.92
82 00268156	V8210752	EMERALD COVE OUTDOOR SCIENCE I	10/10/24		MW	0101-9015-0-5816-1110-1000-400	3,598.13
82 00268156	V8210752	EMERALD COVE OUTDOOR SCIENCE I	10/10/24		MW	0101-9015-0-5816-1110-1000-510	1,293.87
82 00268157	V8213838	EVERDRIVEN TECHNOLOGIES	10/10/24		MW	0101-0720-0-5812-5001-3600-865	7,064.65
82 00268158	V8214062	FACILITY SOLUTIONS GROUP INC	10/10/24		MW	0101-0003-0-4309-1110-8200-110	2,074.95
82 00268158	V8214062	FACILITY SOLUTIONS GROUP INC	10/10/24		MW	0101-0003-0-4309-1110-8200-340	335.70
82 00268159	V8210119	FACTORY MOTOR PARTS	10/10/24		MW	0101-0004-0-4313-1110-8200-865	305.36
82 00268159	V8210119	FACTORY MOTOR PARTS	10/10/24		MW	0101-0720-0-4315-5001-3600-865	1,043.93
82 00268160	V8207042	FAGEN FRIEDMAN & FULFROST LLP	10/10/24		MW	0101-0004-0-5807-0000-7400-730	6,848.00
82 00268161	V8212282	FLEET REFINISHING	10/10/24		MW	0101-0723-0-5660-1110-3600-865	12,485.58
00268161	V8212282	FLEET REFINISHING	10/10/24		MW	0101-0723-0-5690-1110-3600-865	1,660.96
00268162	V8213695	FOUNDATION BUILDING MATERIALS	10/10/24		MW	0101-8150-0-4313-0000-8110-850	1,020.55

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82 00268163	V8209770	FULLER ENGINEERING INC	10/10/24		MW	0101-8150-0-5670-0000-8110-850	8,530.32
82 00268164	V8200482	GANAHL LUMBER CO	10/10/24		MW	0101-8150-0-4313-0000-8110-850	4,968.56
82 00268165	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/10/24		MW	0101-8150-0-5670-0000-8110-850	6,514.00
82 00268165	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/10/24		MW	0101-8150-0-5670-0000-8110-855	1,650.00
82 00268166	V8200493	GLASBY MAINTENANCE SUPPLY	10/10/24		MW	0101-0004-0-4313-0000-8210-840	3,139.80
82 00268167	V8200500	GRAINGER	10/10/24		MW	0101-8150-0-4313-0000-8110-850	543.66
82 00268168	V8213672	IRONWOOD PLUMBING INC	10/10/24		MW	0101-0004-0-5690-0000-8220-320	4,386.00
82 00268168	V8213672	IRONWOOD PLUMBING INC	10/10/24		MW	0101-8150-0-5690-0000-8110-100	18,844.00
82 00268168	V8213672	IRONWOOD PLUMBING INC	10/10/24		MW	0101-8150-0-5690-0000-8110-130	2,327.00
82 00268168	V8213672	IRONWOOD PLUMBING INC	10/10/24		MW	0101-8150-0-5690-0000-8110-200	6,902.00
82 00268168	V8213672	IRONWOOD PLUMBING INC	10/10/24		MW	0101-8150-0-5690-0000-8110-500	4,238.00
82 00268168	V8213672	IRONWOOD PLUMBING INC	10/10/24		MW	0101-8150-0-5670-0000-8110-850	2,056.00
82 00268169	V8204932	J S EASTERDAY CONSTRUCTION INC	10/10/24		MW	0101-3213-0-6272-0000-8500-130	5,625.00
82 00268170	V8200679	MCFADDEN DALE HARDWARE	10/10/24		MW	0101-0723-0-4315-1110-3600-865	64.76
82 00268170	V8200679	MCFADDEN DALE HARDWARE	10/10/24		MW	0101-8150-0-4313-0000-8110-850	996.00
82 00268171	V8211731	MCKINLEY ELEVATOR CORP	10/10/24		MW	0101-8150-0-5670-0000-8110-850	450.00
82 00268172	V8214477	NEXT LEVEL HVAC ENERGY MANAGEM	10/10/24		MW	0101-8150-0-5690-0000-8110-490	1,305.00
82 00268173	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	0101-2600-0-6280-0000-8500-310	6,898.75
82 00268173	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	0101-2600-0-6280-0000-8500-430	8,310.50
82 00268174	V8214432	NULL EDUCATION SERVICES LLC	10/10/24		MW	0101-6266-0-5810-1110-1000-685	9,000.00
82 00268175	V8200749	O C S B A	10/10/24		MW	0101-0004-0-5240-0000-7110-700	110.00
82 00268176	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	10/10/24		MW	0101-6500-0-5150-5750-1180-650	8,177.54
82 00268176	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	10/10/24		MW	0101-6500-0-5851-5001-3600-650	1,596.00
82 00268177	V8210095	ORANGE COUNTY FIRE PROTECTION	10/10/24		MW	0101-8150-0-5670-0000-8110-850	3,255.00
82 00268177	V8210095	ORANGE COUNTY FIRE PROTECTION	10/10/24		MW	0101-8150-0-5690-0000-8110-855	2,725.00
82 00268177	V8210095	ORANGE COUNTY FIRE PROTECTION	10/10/24		MW	0101-8150-0-5690-0000-8110-350	1,047.81
82 00268178	V8200773	ORVAC ELECTRONICS	10/10/24		MW	0101-8150-0-4313-0000-8110-850	654.09
82 00268179	V8200795	PARKHOUSE TIRE INC	10/10/24		MW	0101-0720-0-4312-5001-3600-865	1,688.36
82 00268180	V8200804	PENNER PARTITIONS INC	10/10/24		MW	0101-8150-0-4313-0000-8110-850	24.03
82 00268181	V8210672	PORTVIEW PREPARATORY INC	10/10/24		MW	0101-6500-0-5150-5750-1180-650	41,951.45
00268181	V8210672	PORTVIEW PREPARATORY INC	10/10/24		MW	0101-6500-0-5851-5001-3600-650	3,600.00
00268182	V8200834	POWERSTRIDE BATTERY CO INC	10/10/24		MW	0101-0004-0-4313-1110-8200-865	744.89

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82	00268183	V8211067 PRO ACT INC	10/10/24		MW	0101-3327-0-5240-5001-2100-650	1,670.00
82	00268184	V8214052 REECE PLUMBING	10/10/24		MW	0101-8150-0-4313-0000-8110-850	320.92
82	00268185	V8200869 REFRIGERATION SUPPLIES DIST	10/10/24		MW	0101-8150-0-4313-0000-8110-850	284.45
82	00268186	V8213901 RWC INTERNATIONAL LTD	10/10/24		MW	0101-0720-0-4315-5001-3600-865	3,067.90
82	00268187	V8205768 SAN JOAQUIN OFFICE OF EDUCATIO	10/10/24		MW	0101-6500-0-5810-5050-2100-650	5,227.50
82	00268188	V8207774 SELMAN CHEVROLET	10/10/24		MW	0101-0720-0-4315-5001-3600-865	234.72
82	00268189	V8209413 SERVPRO OF DOWNEY	10/10/24		MW	0101-8150-0-5690-0000-8110-410	9,872.63
82	00268190	V8200949 SMART & FINAL	10/10/24		MW	0101-0791-0-4338-1110-2495-250	150.33
82	00268191	V8211658 SMART & FINAL	10/10/24		MW	0101-2600-0-4301-1110-1000-670	872.04
82	00268192	V8200954 SO CALIF EDISON CO	10/10/24		MW	0101-0001-0-5540-1110-8200-990	55,258.63
82	00268194	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/10/24		MW	0101-0003-0-4301-1110-1000-350	1,878.40
82	00268195	V8210553 TITAN STUDENT UNION	10/10/24		MW	0101-9017-0-5816-1110-1000-500	478.00
82	00268196	V8211201 TRUCKPRO HOLDING CORPORATION	10/10/24		MW	0101-0720-0-4315-5001-3600-865	954.40
82	00268197	V8214344 VILLAGES OF CALIFORNIA	10/10/24		MW	0101-3310-0-5150-5750-1180-650	3,840.00
82	00268198	V8207285 VOYAGER EXPANDED LEARNING	10/10/24		MW	0101-3310-0-4301-5001-2100-650	4,365.76
82	00268199	V8208939 WEST COAST ARBORISTS	10/10/24		MW	0101-0004-0-5690-0000-8220-450	14,482.75
82	00268200	V8210078 WIRELESS DEVELOPMENT PARTNERS	10/10/24		MW	0101-8150-0-5809-0000-8110-850	400.00
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0003-0-5640-1110-1000-100	1,248.08
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0003-0-5640-1110-1000-240	94.80
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0003-0-5640-1110-1000-310	170.04
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0003-0-5640-1110-1000-400	206.27
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0003-0-5640-1110-1000-450	404.27
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0004-0-5640-0000-7551-833	107.48
82	00268201	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	0101-0004-0-7438-1110-9100-831	6,185.26
82	00268202	V8214343 ZEN EDUCATE INC	10/10/24		MW	0101-6500-0-5151-5770-1180-650	8,634.18
82	00268236	V8200160 ADCO ROOFING INC	10/11/24		MW	0101-3213-0-6270-0000-8500-100	8,550.00
82	00268236	V8200160 ADCO ROOFING INC	10/11/24		MW	0101-3213-0-6279-0000-8500-100	67,302.75
82	00268236	V8200160 ADCO ROOFING INC	10/11/24		MW	0101-3213-0-6279-0000-8500-390	5,890.00
82	00268237	V8204532 AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-200	1,732.37
82	00268237	V8204532 AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-220	102.34
	00268237	V8204532 AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-230	208.76
	00268237	V8204532 AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-310	64.38

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82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-360	238.64
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-410	10.27
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-420	307.74
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-480	71.07
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4308-5750-1110-441	320.54
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0003-0-4301-1110-1000-480	70.91
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0004-0-4343-1110-1000-810	2,480.69
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0004-0-4308-1110-2100-635	224.86
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0008-0-4301-0000-8200-805	196.60
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0723-0-4308-0000-3600-865	21.16
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-0791-0-4301-1110-1000-420	32.60
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-2600-0-4301-1110-1000-670	336.90
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-3310-0-4301-5770-1120-650	54.36
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6010-0-4301-1110-1000-670	202.98
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6300-0-4301-1110-1000-640	1,705.17
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6300-0-4301-1110-1000-640	86.80
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6500-0-4301-5750-1190-650	45.68
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6762-0-4301-1110-1000-621	1,489.02
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6762-0-4343-1110-1000-640	37.62
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-6762-0-4343-1110-1000-685	357.75
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-9017-0-4301-1110-1000-510	912.88
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-9017-0-4301-1110-1000-510	129.03
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-9017-0-4301-1110-1000-140	549.76
82 00268237	V8204532	AMAZON.COM CORPORATE CREDIT	10/11/24		MW	0101-9097-0-4301-1110-4200-670	651.84
82 00268238	V8205929	AVID CENTER	10/11/24		MW	0101-7435-0-5240-1110-1000-646	1,700.00
82 00268239	E8204375	AYALA-TREVINO, ANNA MARIE	10/11/24		MW	0101-6762-0-5220-1110-1000-621	12.26
82 00268240	E8203248	AYLLON, ELIZABETH	10/11/24		MW	0101-6500-0-5220-5770-1190-650	73.43
82 00268241	E8203853	BURNETT, THOMAS	10/11/24		MW	0101-0004-0-5220-1110-1000-810	57.35
82 00268242	E8200020	CASABA, ROBERT A	10/11/24		MW	0101-6010-0-5220-1110-2100-670	36.65
82 00268243	V8200825	CITY OF PLACENTIA	10/11/24		MW	0101-0003-0-5809-1110-1000-120	303.10
00268244	V8200385	COAST ARBOR	10/11/24		MW	0101-0004-0-5670-0000-8220-460	14,875.00
00268244	V8200385	COAST ARBOR	10/11/24		MW	0101-0004-0-5670-0000-8220-480	14,975.00



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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268245	E8200236	EDMONDSON, SHARON M	10/11/24		MW	0101-6762-0-5220-1110-1000-621	33.97
82 00268246	E8202937	ESPINOZA, PATRICIA	10/11/24		MW	0101-0004-0-4308-0000-7300-815	144.46
82 00268247	E8203627	FANG, WEI	10/11/24		MW	0101-6762-0-5220-1110-1000-621	108.07
82 00268248	E8203876	FOULADI, JENNIFER	10/11/24		MW	0101-0004-0-5220-1110-2100-635	98.09
82 00268249	E8203324	GANGANO, TALIA R	10/11/24		MW	0101-6500-0-5220-5770-1190-650	21.98
82 00268250	E8203738	GARCIA, KIMBERLY	10/11/24		MW	0101-6500-0-5220-5770-1190-650	46.36
82 00268251	E8202555	GERSBACHER, LISA A	10/11/24		MW	0101-0791-0-5220-1110-2100-640	55.07
82 00268252	E8203768	HERRERA, YAEL	10/11/24		MW	0101-4127-0-5220-1110-2100-650	385.98
82 00268253	E8203720	HOLLOWAY, TAYLOR	10/11/24		MW	0101-0004-0-4301-1110-1000-636	43.05
82 00268254	V8200547	HOME DEPOT	10/11/24		MW	0101-0004-0-4343-1110-1000-810	54.32
82 00268255	V8213874	LAWSON PRODUCTS INC	10/11/24		MW	0101-0720-0-4315-5001-3600-865	324.92
82 00268256	E8202877	LIN, WILLIAM	10/11/24		MW	0101-0004-0-5220-1110-2100-635	96.48
82 00268257	E8202500	LONG, LORI J	10/11/24		MW	0101-0003-0-4338-0000-2700-140	51.99
82 00268258	E8204290	LOPEZ, MORGAN	10/11/24		MW	0101-0004-0-5220-1110-3140-705	107.74
82 00268259	E8203872	LUNA, KARINA	10/11/24		MW	0101-0791-0-5220-1110-1000-706	45.09
82 00268260	E8201111	MATSON, JON S	10/11/24		MW	0101-5630-0-5220-1110-2100-706	170.45
82 00268261	E8203575	MCGOWAN, ERIN	10/11/24		MW	0101-3327-0-5240-5770-1190-650	496.42
82 00268262	E8203650	NEUMAYR, ROSE	10/11/24		MW	0101-6762-0-5220-1110-1000-621	54.40
82 00268263	V8200265	NOWLAND, KRISTINA M	10/11/24		MW	0101-6762-0-4338-0000-2700-621	41.58
82 00268264	V8200795	PARKHOUSE TIRE INC	10/11/24		MW	0101-0004-0-4312-1110-8200-865	1,762.39
82 00268264	V8200795	PARKHOUSE TIRE INC	10/11/24		MW	0101-0720-0-4312-5001-3600-865	2,768.76
82 00268265	E8204281	PHELPS, TAYLOR	10/11/24		MW	0101-0003-0-5815-1110-1000-140	59.88
82 00268266	V8200434	PIKE, JASON	10/11/24		MW	0101-5634-0-5220-1110-3110-706	40.07
82 00268267	E8204078	PILKENTON, JENNIFER	10/11/24		MW	0101-0003-0-4301-1110-1000-140	66.76
82 00268267	E8204078	PILKENTON, JENNIFER	10/11/24		MW	0101-0003-0-5815-1110-1000-140	34.50
82 00268268	V8204817	PRIMEX WIRELESS	10/11/24		MW	0101-8150-0-4313-0000-8110-850	9,920.10
82 00268269	V8212353	PRODUCTION ACCESS GROUP LLC	10/11/24		MW	0101-6387-0-4410-3800-1000-640	57,984.41
82 00268269	V8212353	PRODUCTION ACCESS GROUP LLC	10/11/24		MW	0101-6387-0-6490-3800-1000-640	20,620.09
82 00268270	V8214447	PROFESSIONAL GLASS	10/11/24		MW	0101-8150-0-5690-0000-8110-855	2,540.00
82 00268271	V8211791	RAND AIRE MECHANICAL CONTRACTO	10/11/24		MW	0101-8150-0-5660-0000-8110-310	30,172.00
00268272	V8200671	RHO, REBECCA	10/11/24		MW	0101-9017-0-4301-1110-1000-230	80.48
00268273	E8203059	RODRIGUEZ, GERARDO F	10/11/24		MW	0101-0001-0-5240-1110-1000-636	52.53

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82 00268274	E8202082	ROTKOSKY, SUSAN E	10/11/24		MW	0101-0791-0-5220-1110-2100-640	35.85
82 00268275	V8213901	RWC INTERNATIONAL LTD	10/11/24		MW	0101-0720-0-4315-5001-3600-865	393.36
82 00268276	E8203252	SALIBY, GEORGE B	10/11/24		MW	0101-0723-0-5240-1110-3600-865	57.97
82 00268277	E8203368	SANTANGELO, GINA	10/11/24		MW	0101-0004-0-5220-1110-3140-705	36.65
82 00268278	V8200932	SECO ELECTRIC & LIGHTING	10/11/24		MW	0101-0003-0-6274-0000-8500-220	2,215.52
82 00268279	V8209413	SERVPRO OF DOWNEY	10/11/24		MW	0101-8150-0-5690-0000-8110-350	12,396.76
82 00268280	V8205579	SIEMENS BUILDING TECHNOLOGIES	10/11/24		MW	0101-8150-0-5660-0000-8110-850	3,940.00
82 00268281	V8204851	SIERRA SPRINGS	10/11/24		MW	0101-0003-0-4301-1110-1000-110	59.95
82 00268282	V8210807	SILVER LINING TRAVEL	10/11/24		MW	0101-6762-0-5240-1110-1000-621	120.00
82 00268283	V8200949	SMART & FINAL	10/11/24		MW	0101-2600-0-4301-1110-1000-670	860.69
82 00268284	V8211658	SMART & FINAL	10/11/24		MW	0101-0003-0-4301-1110-1000-240	146.82
82 00268284	V8211658	SMART & FINAL	10/11/24		MW	0101-2600-0-4301-1110-1000-670	81.02
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0003-0-4301-1110-1000-130	170.42
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0003-0-4301-1110-1000-420	227.17
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0003-0-4301-1110-1000-500	1,980.52
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0003-0-4301-1110-1000-510	24.20
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0003-0-4308-0000-2700-130	193.34
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0004-0-4308-1110-2100-705	39.26
82 00268286	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/11/24		MW	0101-0791-0-4301-1110-1000-380	11,484.21
82 00268287	E8201609	STEUBER, MICHELLE L	10/11/24		MW	0101-0791-0-5220-1110-2100-640	98.36
82 00268288	V8213700	STRATEGIC KIDS LLC	10/11/24		MW	0101-2600-0-5110-1110-1000-670	27,387.50
82 00268288	V8213700	STRATEGIC KIDS LLC	10/11/24		MW	0101-2600-0-5810-1110-1000-670	13,800.00
82 00268289	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/11/24		MW	0101-2600-0-6210-0000-8500-320	2,336.25
82 00268290	V8201001	SUPER DUPER SCHOOL INC	10/11/24		MW	0101-3315-0-4301-5730-1110-650	163.13
82 00268291	V8211078	TEACHERS PAY TEACHERS	10/11/24		MW	0101-6500-0-5815-5770-1190-650	79.40
82 00268292	V8200384	THREADCRAFT EMBROIDERY	10/11/24		MW	0101-9017-0-4301-1110-1000-220	464.23
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0003-0-5815-0000-2700-240	24.20
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0003-0-5815-1110-1000-120	24.20
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0003-0-5815-0000-2700-130	24.20
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0003-0-4310-0000-2700-110	31.05
00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4308-0000-7150-700	146.72
00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4338-0000-7150-700	128.76

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82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-0000-7150-700	236.22
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-0000-7200-800	699.96
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-0000-7300-815	875.00
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4308-0000-7400-730	413.07
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4338-0000-7400-730	682.89
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-0000-7400-730	1,471.13
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5310-0000-7400-730	495.00
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5815-0000-7700-810	219.06
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4343-1110-1000-810	53.92
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5815-1110-1000-810	24.22
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4308-1110-2100-600	5.92
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4338-1110-2100-600	1,445.12
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-1110-2100-705	340.00
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4301-1110-3140-705	105.00
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-0000-7110-700	246.22
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5806-0000-7180-710	80.68
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4301-1110-1000-636	48.39
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-4338-1110-1000-636	684.94
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0008-0-4342-0000-8200-805	19.99
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0720-0-4338-5001-3600-865	419.24
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0720-0-4317-1110-3600-865	65.16
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0791-0-5815-1110-1000-200	24.20
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0791-0-5815-1110-1000-230	24.20
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-3310-0-5240-5730-1110-650	516.50
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-3315-0-4301-5730-1110-650	75.55
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-3327-0-5240-5770-1190-650	546.81
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-5630-0-4301-1110-1000-706	2,510.17
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-0004-0-5240-1110-2100-646	339.96
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-6387-0-4338-3800-1000-646	129.41
82 00268293	V8201419	U.S. BANK	10/11/24		MW	0101-6500-0-5240-5050-2100-650	682.32
00268293	V8201419	U.S. BANK	10/11/24		MW	0101-6762-0-5240-1110-1000-621	319.96
00268294	E8200612	VALDEZ-SCHRADER, STEPHANIE A	10/11/24		MW	0101-0791-0-5220-1110-2100-625	36.18

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82 00268295	V8200354	VERBAL BEHAVIOR ASSOCIATES	10/11/24		MW	0101-6500-0-5810-5750-1000-650	14,587.50
82 00268296	V8201075	VERIZON WIRELESS	10/11/24		MW	0101-0720-0-5940-5001-3600-865	153.62
82 00268297	V8205738	VISTA PAINT	10/11/24		MW	0101-8150-0-4313-0000-8110-850	332.41
82 00268298	V8214042	VISUAL EDGE IT INC	10/11/24		MW	0101-0003-0-5660-1110-1000-140	536.77
82 00268299	V8213079	WHOLE CHILD THERAPY INC.	10/11/24		MW	0101-3310-0-5810-5770-1190-650	4,000.00
82 00268300	E8203784	WILSON, LENA E	10/11/24		MW	0101-0004-0-5220-1110-2100-635	6.16
82 00268301	V8214343	ZEN EDUCATE INC	10/11/24		MW	0101-2600-0-5110-1110-1000-670	7,456.11
<b>SUBFUND 0101</b>		<b>Total:</b>					<b>1,713,296.74</b>

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268083	V8200493	GLASBY MAINTENANCE SUPPLY	10/07/24		MW	1212-9062-0-4309-1110-8200-670	621.31
82 00268084	V8200617	LAKESHORE LEARNING MATERIALS	10/07/24		MW	1212-9062-0-4301-1110-1000-670	187.61
82 00268135	V8200932	SECO ELECTRIC & LIGHTING	10/09/24		MW	1212-9061-0-6274-0000-8500-450	13,851.00
82 00268136	V8201030	TIME & ALARM SYSTEMS	10/09/24		MW	1212-9061-0-6274-0000-8500-480	4,914.90
82 00268203	V8214249	SKC COMPANY	10/10/24		MW	1212-9061-0-6270-0000-8500-340	215,142.42
82 00268203	V8214249	SKC COMPANY	10/10/24		MW	1212-9061-0-6279-0000-8500-340	22,780.57
82 00268302	V8214042	VISUAL EDGE IT INC	10/11/24		MW	1212-6105-0-5660-8500-1000-672	-77.18
82 00268302	V8214042	VISUAL EDGE IT INC	10/11/24		MW	1212-9061-0-5660-1110-2100-670	82.32
<b>SUBFUND 1212</b>		<b>Total:</b>					<b>257,502.95</b>

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82	00268204	V8204532 AMAZON.COM CORPORATE CREDIT	10/10/24		MW	1313-5310-0-4301-0000-3700-835	9.57
82	00268204	V8204532 AMAZON.COM CORPORATE CREDIT	10/10/24		MW	1313-5310-0-4344-0000-3700-835	24.70
82	00268205	V8200258 CDW G INC	10/10/24		MW	1313-5310-0-4343-0000-3700-835	1,719.33
82	00268205	V8200258 CDW G INC	10/10/24		MW	1313-5310-0-4411-0000-3700-835	504.40
82	00268206	V8211820 CULLIGAN OF SANTA ANA	10/10/24		MW	1313-5310-0-5690-0000-3700-835	157.10
82	00268207	V8213889 DIPPIN DOTS ICS CREAM	10/10/24		MW	1313-5310-0-4710-0000-3700-835	748.80
82	00268207	V8213889 DIPPIN DOTS ICS CREAM	10/10/24		MW	1313-5310-0-4710-0000-3700-835	345.60
82	00268207	V8213889 DIPPIN DOTS ICS CREAM	10/10/24		MW	1313-5310-0-4710-0000-3700-835	230.40
82	00268207	V8213889 DIPPIN DOTS ICS CREAM	10/10/24		MW	1313-5310-0-4710-0000-3700-835	403.20
82	00268208	V8214463 DOUGLAS EQUIPMENT	10/10/24		MW	1313-5310-0-4410-0000-3700-835	3,182.89
82	00268209	V8208714 DS WATER OF AMERICA INC.	10/10/24		MW	1313-5310-0-4710-0000-3700-835	119.90
82	00268210	V8208481 EAST BAY RESTAURANT	10/10/24		MW	1313-5310-0-4344-0000-3700-835	48.42
82	00268211	V8211251 FOOD SAFETY SYSTEMS	10/10/24		MW	1313-5310-0-5690-0000-3700-835	80.00
82	00268211	V8211251 FOOD SAFETY SYSTEMS	10/10/24		MW	1313-5310-0-5810-0000-3700-835	6,575.00
82	00268212	V8200493 GLASBY MAINTENANCE SUPPLY	10/10/24		MW	1313-5310-0-4308-0000-3700-835	962.43
82	00268213	V8200130 M2 IMAGE SOLUTIONS INC	10/10/24		MW	1313-5310-0-4308-0000-3700-835	2,984.46
82	00268214	V8211029 OLD GROVE ORANGE INC	10/10/24		MW	1313-5467-0-4710-0000-3700-835	37,287.00
82	00268215	V8207666 PEST OPTIONS INC	10/10/24		MW	1313-5310-0-5690-0000-3700-835	1,766.10
82	00268216	V8206838 SECTRAN SECURITY INC	10/10/24		MW	1313-5310-0-5809-0000-3700-835	247.00
82	00268217	V8211050 SUNRISE PRODUCE	10/10/24		MW	1313-5310-0-4710-0000-3700-835	389.20
82	00268217	V8211050 SUNRISE PRODUCE	10/10/24		MW	1313-5310-0-4713-0000-3700-835	535.50
82	00268218	V8207751 ULINE INC	10/10/24		MW	1313-5310-0-5809-0000-3700-835	417.50
82	00268219	V8210243 US FOODS INC	10/10/24		MW	1313-5310-0-4710-0000-3700-835	496.36
82	00268220	V8201075 VERIZON WIRELESS	10/10/24		MW	1313-5310-0-5940-0000-3700-835	516.80
82	00268221	V8214042 VISUAL EDGE IT INC	10/10/24		MW	1313-5310-0-5660-0000-3700-835	285.10
82	00268222	V8210698 XEROX FINANCIAL SERVICES LLC	10/10/24		MW	1313-5310-0-5640-0000-3700-835	138.01
82	00268303	V8201419 U.S. BANK	10/11/24		MW	1313-5310-0-4344-0000-3700-835	978.80
82	00268303	V8201419 U.S. BANK	10/11/24		MW	1313-5310-0-5809-0000-3700-835	498.00
		<b>SUBFUND 1313 Total:</b>					<b>61,651.57</b>

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268085	V8214164	TYR INC	10/07/24		MW	1414-0203-0-6290-0000-8110-220	3,000.00
82 00268304	V8200160	ADCO ROOFING INC	10/11/24		MW	1414-0203-0-5690-0000-8110-110	34,295.00
<b>SUBFUND 1414 Total:</b>							<b>37,295.00</b>

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 from 10/6/2024 to 10/12/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268223	V8202138	I & B FLOORING	10/10/24		MW	2525-9261-0-6274-0000-8500-636	62,907.33
82 00268224	V8211731	MCKINLEY ELEVATOR CORP	10/10/24		MW	2525-9261-0-6274-0000-8500-636	2,243.38
82 00268225	V8200701	MOBILE MODULAR MGMT CORP	10/10/24		MW	2525-9262-0-9510-0000-0000-000	4,676.51
82 00268225	V8200701	MOBILE MODULAR MGMT CORP	10/10/24		MW	2525-9262-0-5620-0000-8500-110	4,856.25
82 00268225	V8200701	MOBILE MODULAR MGMT CORP	10/10/24		MW	2525-9262-0-5620-0000-8500-100	4,017.04
82 00268225	V8200701	MOBILE MODULAR MGMT CORP	10/10/24		MW	2525-9262-0-5620-0000-8500-450	6,035.10
82 00268225	V8200701	MOBILE MODULAR MGMT CORP	10/10/24		MW	2525-9262-0-5620-0000-8500-320	1,696.70
82 00268225	V8200701	MOBILE MODULAR MGMT CORP	10/10/24		MW	2525-9262-0-5620-0000-8500-140	3,843.40
82 00268226	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	2525-9256-0-6210-0000-8500-360	2,535.94
82 00268226	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	2525-9261-0-6210-0000-8500-630	3,050.00
82 00268227	V8200700	WILLSCOT MOBILE MINI	10/10/24		MW	2525-9262-0-5620-0000-8500-170	611.16
<b>SUBFUND 2525 Total:</b>							<b>96,472.81</b>



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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268228	V8213587	ESIGN SERVICES INC	10/10/24		MW	2545-9245-0-6274-0000-8500-140	1,500.00
82 00268229	V8210148	JM JUSTUS FENCE COMPANY	10/10/24		MW	2545-9265-0-6274-0000-8500-480	30,119.75
82 00268230	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	2545-9265-0-6280-0000-8500-480	10,943.50
82 00268230	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	2545-9265-0-6280-0000-8500-340	2,522.75
82 00268230	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	2545-9265-0-6280-0000-8500-450	10,272.50
82 00268230	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	2545-9265-0-6280-0000-8500-420	2,767.00
82 00268231	V8214249	SKC COMPANY	10/10/24		MW	2545-9265-0-6279-0000-8500-340	41,409.65
82 00268232	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	2545-9265-0-6210-0000-8500-340	1,035.00
82 00268232	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	2545-9265-0-6210-0000-8500-420	1,125.00
82 00268232	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	2545-9251-0-6210-0000-8500-110	1,453.50
82 00268233	V8201030	TIME & ALARM SYSTEMS	10/10/24		MW	2545-9150-0-6270-0000-8500-200	167,407.10
82 00268233	V8201030	TIME & ALARM SYSTEMS	10/10/24		MW	2545-9150-0-6270-0000-8500-470	162,693.20
82 00268305	V8200932	SECO ELECTRIC & LIGHTING	10/11/24		MW	2545-9265-0-6270-0000-8500-340	42,331.83
82 00268305	V8200932	SECO ELECTRIC & LIGHTING	10/11/24		MW	2545-9265-0-6270-0000-8500-420	2,903.82
<b>SUBFUND 2545 Total:</b>							<b>478,484.60</b>

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268234	V8208830	NINYO & MOORE GEOTECHNICAL ENV	10/10/24		MW	3539-9251-0-6280-0000-8500-110	4,391.25
	<b>SUBFUND 3539</b>	<b>Total:</b>					4,391.25

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82 00268235	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	4040-9256-0-6210-0000-8500-510	2,505.56
82 00268235	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/10/24		MW	4040-9256-0-6210-0000-8500-350	2,535.94
<b>SUBFUND 4040 Total:</b>							5,041.50

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82 00268107	V8200175	PYLUSD WORKERS COMP TRUST	10/08/24		MW	6768-0004-0-5809-0000-6000-820	17,087.19
	<b>SUBFUND 6768</b>	<b>Total:</b>					17,087.19
						<b>Grand Total:</b>	2,671,223.61

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82	00268306	V8200428	A-1 FOAM & FABRICS	10/15/24	MW	0101-6762-0-4301-1110-1000-621	299.58
82	00268307	V8211563	A-LINE INC CRANE RENTAL	10/15/24	MW	0101-8150-0-5640-0000-8110-850	725.00
82	00268308	V8200077	AAA ELECTRIC MOTORS SALES & SE	10/15/24	MW	0101-8150-0-4313-0000-8110-850	386.17
82	00268309	V8213853	ALL ABOUT CHALLENGE COINS	10/15/24	MW	0101-0004-0-4301-1110-1000-640	4,955.16
82	00268310	V8211254	ALL CITY MANAGEMENT SERVICES I	10/15/24	MW	0101-0004-0-5809-1110-1000-865	15,187.90
82	00268311	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/15/24	MW	0101-2600-0-5110-1110-1000-670	13,457.46
82	00268312	V8200161	B & M LAWN & GARDEN CENTER	10/15/24	MW	0101-0004-0-5660-0000-8210-840	147.80
82	00268312	V8200161	B & M LAWN & GARDEN CENTER	10/15/24	MW	0101-0004-0-4313-0000-8220-845	174.16
82	00268313	V8210503	BERTRAND MUSIC ENTERPRISES	10/15/24	MW	0101-6762-0-4301-1110-1000-621	1,207.92
82	00268314	V8210204	BMX FREESTYLE TEAM LLC	10/15/24	MW	0101-9017-0-5821-1110-1000-420	1,775.00
82	00268315	V8213371	CAMBRIDGE UNIVERSITY PRESS & A	10/15/24	MW	0101-6762-0-4301-1110-1000-100	70.00
82	00268316	V8213469	CL WINDOW SHINE	10/15/24	MW	0101-8150-0-5690-0000-8110-520	2,750.00
82	00268317	V8213826	CONVERT TEMP HVAC MECHANICAL S	10/15/24	MW	0101-8150-0-5690-0000-8110-390	2,800.00
82	00268317	V8213826	CONVERT TEMP HVAC MECHANICAL S	10/15/24	MW	0101-8150-0-5660-0000-8110-510	12,800.00
82	00268318	V8200332	COSTCO WHOLESALE	10/15/24	MW	0101-0003-0-4338-0000-2700-100	272.69
82	00268319	V8200245	CVT RECYCLING	10/15/24	MW	0101-0004-0-5670-0000-8220-845	709.64
82	00268320	V8203393	DIGITAL TELECOMMUNICATION CORP	10/15/24	MW	0101-0004-0-5660-1110-1000-810	33,000.00
82	00268321	V8207165	DIRECT DOOR & HARDWARE INC	10/15/24	MW	0101-8150-0-4410-0000-8110-460	2,303.89
82	00268322	V8210119	FACTORY MOTOR PARTS	10/15/24	MW	0101-0004-0-4313-1110-8200-865	33.36
82	00268322	V8210119	FACTORY MOTOR PARTS	10/15/24	MW	0101-0720-0-4315-5001-3600-865	1,279.61
82	00268323	V8200446	FLEET SERVICES	10/15/24	MW	0101-0720-0-4315-5001-3600-865	502.53
82	00268323	V8200446	FLEET SERVICES	10/15/24	MW	0101-0723-0-4315-1110-3600-865	1,027.75
82	00268324	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/15/24	MW	0101-8150-0-5670-0000-8110-850	950.00
82	00268325	V8200493	GLASBY MAINTENANCE SUPPLY	10/15/24	MW	0101-0004-0-4313-0000-8210-840	1,719.93
82	00268326	V8204932	J S EASTERDAY CONSTRUCTION INC	10/15/24	MW	0101-8150-0-5690-0000-8110-110	900.00
82	00268326	V8204932	J S EASTERDAY CONSTRUCTION INC	10/15/24	MW	0101-8150-0-5690-0000-8110-410	11,934.41
82	00268327	V8200430	SCHOOL SERVICES OF CALIF	10/15/24	MW	0101-0004-0-5310-0000-7200-800	4,680.00
82	00268328	V8209148	SEGERSTROM CENTER FOR THE ARTS	10/15/24	MW	0101-6762-0-5816-1110-1000-500	1,577.96
82	00268329	V8211749	SENROR WOOLY	10/15/24	MW	0101-0003-0-5815-1110-1000-220	199.00
82	00268330	V8213198	SHERARD, ERIN	10/15/24	MW	0101-7435-0-5810-1110-1000-600	6,500.00
	00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24	MW	0101-0000-0-9320-0000-0000-000	29,003.63
	00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24	MW	0101-0003-0-4301-1110-1000-100	821.98

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82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-140	10.05
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-170	48.03
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-320	594.37
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-330	1,353.33
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-360	20.10
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-390	152.53
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-460	181.22
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-480	36.10
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4301-1110-1000-510	140.31
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0003-0-4308-0000-2700-110	282.25
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0004-0-4308-0000-7150-700	91.26
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0004-0-4308-0000-7551-833	24.54
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0004-0-4308-0000-7400-730	13.89
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-0791-0-4301-1110-1000-250	254.92
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-2600-0-4301-1110-1000-670	90.47
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-6010-0-4301-1110-1000-670	1,429.01
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-7435-0-4301-1110-1000-640	291.23
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-8150-0-4308-0000-8110-850	266.20
82 00268333	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	0101-9017-0-4308-0000-2700-110	143.75
82 00268334	V8209170	STARFALL EDUCATION	10/15/24		MW	0101-0791-0-5815-1110-1000-420	195.00
82 00268335	V8206263	SUPER SIGNMART	10/15/24		MW	0101-0004-0-4308-0000-7550-831	1,124.12
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4308-0000-2700-400	447.03
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4301-1110-1000-140	240.18
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4301-1110-1000-310	217.47
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4301-1110-1000-350	211.07
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4343-1110-1000-460	199.10
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4308-0000-2700-110	177.26
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0003-0-4308-0000-2700-170	541.68
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0004-0-4343-1110-1000-636	466.91
82 00268336	V8201006	SUPPLYMASTER INC	10/15/24		MW	0101-0008-0-4308-0000-8200-805	205.52
00268337	V8200198	T MOBILE USA INC	10/15/24		MW	0101-0004-0-5820-0000-7150-700	29.40
00268337	V8200198	T MOBILE USA INC	10/15/24		MW	0101-0004-0-5940-0000-7700-810	185.78

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82	00268338	V8213010 UNITED BINDING & LAMINATING	10/15/24		MW	0101-0004-0-4308-0000-7550-831	144.64
82	00268339	V8201595 UNITED PARCEL SERVICE	10/15/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82	00268340	V8214042 VISUAL EDGE IT INC	10/15/24		MW	0101-0003-0-5640-1110-1000-400	11.70
82	00268340	V8214042 VISUAL EDGE IT INC	10/15/24		MW	0101-0003-0-5660-1110-1000-500	143.29
82	00268340	V8214042 VISUAL EDGE IT INC	10/15/24		MW	0101-0004-0-5660-0000-7530-830	2.88
82	00268340	V8214042 VISUAL EDGE IT INC	10/15/24		MW	0101-0004-0-7438-1110-9100-831	823.60
82	00268341	V8213135 WESTCOAST WOODWORKING MACHINE	10/15/24		MW	0101-6387-0-5660-3800-1000-646	350.00
82	00268342	V8212359 WITH HOPE THE AMBER CRAIG	10/15/24		MW	0101-7435-0-5810-1110-1000-706	1,200.00
82	00268343	V8201132 YORBA LINDA WATER DISTRICT	10/15/24		MW	0101-0001-0-5550-1110-8200-990	20,565.25
82	00268359	E8203471 ALFARO, ALESSANDRA	10/16/24		MW	0101-0004-0-5220-1110-2100-706	92.80
82	00268360	V8214366 AMERGIS HEALTHCARE STAFFING IN	10/16/24		MW	0101-2600-0-5110-1110-1000-670	14,057.44
82	00268361	V8201867 ANIXTER DISTRIBUTION	10/16/24		MW	0101-8150-0-4313-0000-8110-850	1,626.58
82	00268362	V8200161 B & M LAWN & GARDEN CENTER	10/16/24		MW	0101-0004-0-5660-0000-8210-840	153.75
82	00268362	V8200161 B & M LAWN & GARDEN CENTER	10/16/24		MW	0101-0004-0-4313-0000-8220-845	347.01
82	00268363	E8202938 BADGER, TIFFANY M	10/16/24		MW	0101-0791-0-5240-1110-2140-110	272.89
82	00268364	V8200710 BARBA, URIEL	10/16/24		MW	0101-0791-0-5240-1110-2140-110	308.55
82	00268365	E8200907 BONNER, CHRISTINE L	10/16/24		MW	0101-7399-0-5240-1110-1000-120	327.02
82	00268366	V8213063 BUSINESS CREDENTIALING SERVICE	10/16/24		MW	0101-0008-0-5810-0000-8200-805	18,582.88
82	00268367	E8203383 CLEMMER, MYKAELA	10/16/24		MW	0101-0791-0-5240-1110-2140-110	333.08
82	00268368	E8202861 CORONADO, VICTOR F	10/16/24		MW	0101-0723-0-5240-1110-3600-865	21.44
82	00268369	E8203292 CROSSNO, LINDA	10/16/24		MW	0101-7399-0-5240-1110-1000-120	539.13
82	00268370	E8204252 DEGRAFFENREID, KATIE	10/16/24		MW	0101-7399-0-5240-1110-1000-120	215.50
82	00268371	E8200527 DI CARLO, JENNIFER	10/16/24		MW	0101-7399-0-5240-1110-1000-120	278.92
82	00268372	E8201046 FENTON, MICHAEL M	10/16/24		MW	0101-6762-0-5220-1110-1000-621	15.61
82	00268373	V8211748 FIREFLY	10/16/24		MW	0101-0004-0-5670-0000-8220-100	900.00
82	00268373	V8211748 FIREFLY	10/16/24		MW	0101-0004-0-5670-0000-8220-110	900.00
82	00268373	V8211748 FIREFLY	10/16/24		MW	0101-0004-0-5670-0000-8220-130	900.00
82	00268373	V8211748 FIREFLY	10/16/24		MW	0101-0004-0-5670-0000-8220-140	900.00
82	00268373	V8211748 FIREFLY	10/16/24		MW	0101-0004-0-5670-0000-8220-845	425.00
82	00268374	E8200182 FREEMAN, THOMAS M	10/16/24		MW	0101-0003-0-4301-1110-1000-130	30.82
	00268375	E8204235 GUTIERREZ, CHRISTIE	10/16/24		MW	0101-0723-0-5240-1110-3600-865	14.64
	00268376	V8200542 HIRSCH PIPE & SUPPLY CO	10/16/24		MW	0101-8150-0-4313-0000-8110-850	76.63

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268377	V8200547	HOME DEPOT	10/16/24		MW	0101-8150-0-4313-0000-8110-850	870.64
82 00268378	E8203801	IGUCHI, JORDAN	10/16/24		MW	0101-6500-0-5220-5770-1190-650	27.67
82 00268379	V8200679	MCFADDEN DALE HARDWARE	10/16/24		MW	0101-0004-0-4313-0000-8210-840	185.87
82 00268379	V8200679	MCFADDEN DALE HARDWARE	10/16/24		MW	0101-8150-0-4313-0000-8110-850	122.12
82 00268380	E8204226	MEJIA, ARACELI	10/16/24		MW	0101-7399-0-5240-1110-1000-120	305.06
82 00268381	V8204984	NEVCO SCOREBOARD COMPANY	10/16/24		MW	0101-8150-0-4313-0000-8110-850	367.30
82 00268382	V8214471	ONE DAY SIGNS INC	10/16/24		MW	0101-8150-0-4313-0000-8110-850	511.81
82 00268383	V8211718	PINNACLE PETROLEUM	10/16/24		MW	0101-0723-0-9322-0000-0000-000	27,582.07
82 00268384	E8203776	POTTER, BIRD	10/16/24		MW	0101-0003-0-4301-1110-1000-140	171.21
82 00268385	E8201290	POWERS, PAULA K	10/16/24		MW	0101-0003-0-5240-1110-2140-500	498.09
82 00268386	V8213282	PROSURFACE INC	10/16/24		MW	0101-8150-0-5690-0000-8110-110	1,200.00
82 00268386	V8213282	PROSURFACE INC	10/16/24		MW	0101-8150-0-5690-0000-8110-130	1,200.00
82 00268387	V8200869	REFRIGERATION SUPPLIES DIST	10/16/24		MW	0101-8150-0-4313-0000-8110-850	12.93
82 00268388	V8210807	SILVER LINING TRAVEL	10/16/24		MW	0101-0791-0-5240-1110-2100-685	60.00
82 00268388	V8210807	SILVER LINING TRAVEL	10/16/24		MW	0101-2600-0-5240-1110-2100-670	300.00
82 00268388	V8210807	SILVER LINING TRAVEL	10/16/24		MW	0101-6266-0-5240-1110-1000-635	60.00
82 00268389	V8211314	SITEONE LANDSCAPE SUPPLY LLC	10/16/24		MW	0101-0004-0-4313-0000-8220-845	509.13
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-140	175.71
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-340	69.17
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-360	18.62
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-410	67.40
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-450	577.36
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-480	18.30
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-490	201.87
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0003-0-4301-1110-1000-510	109.69
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0004-0-4308-0000-7551-833	355.19
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0004-0-4308-1110-2100-600	45.28
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0004-0-4308-1110-2100-635	167.15
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0004-0-4308-1110-1000-706	-122.28
82 00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-0004-0-4301-1110-1000-636	249.83
00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-2600-0-4301-1110-1000-670	57.63
00268390	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	0101-6300-0-4301-1110-1000-640	3,521.15



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82	00268391	E8200335 SPEED, KARRITA E	10/16/24		MW	0101-0723-0-5240-1110-3600-865	40.06
82	00268392	V8201006 SUPPLYMASTER INC	10/16/24		MW	0101-0003-0-4301-1110-1000-250	619.31
82	00268393	V8214042 VISUAL EDGE IT INC	10/16/24		MW	0101-0003-0-5660-1110-1000-480	119.34
82	00268393	V8214042 VISUAL EDGE IT INC	10/16/24		MW	0101-6500-0-5660-5001-2100-650	40.27
82	00268403	V8212370 ALONTI CAFE & CATERING	10/17/24		MW	0101-0004-0-4338-1110-1000-646	217.87
82	00268404	V8200332 COSTCO WHOLESALE	10/17/24		MW	0101-0004-0-4338-1110-2100-635	132.58
82	00268404	V8200332 COSTCO WHOLESALE	10/17/24		MW	0101-0004-0-4338-1110-2100-706	39.35
82	00268405	V8200547 HOME DEPOT	10/17/24		MW	0101-8150-0-4313-0000-8110-850	37.60
82	00268406	V8204932 J S EASTERDAY CONSTRUCTION INC	10/17/24		MW	0101-3213-0-6272-0000-8500-100	5,687.50
82	00268407	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/17/24		MW	0101-2600-0-6250-0000-8500-430	6,867.00
82	00268407	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/17/24		MW	0101-8150-0-5690-0000-8110-850	192.00
82	00268407	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/17/24		MW	0101-0003-0-6250-0000-8500-220	6,555.00
82	00268408	V8200804 PENNER PARTITIONS INC	10/17/24		MW	0101-8150-0-4313-0000-8110-850	36.64
82	00268409	V8214052 REECE PLUMBING	10/17/24		MW	0101-8150-0-4313-0000-8110-850	1,170.08
82	00268410	V8200869 REFRIGERATION SUPPLIES DIST	10/17/24		MW	0101-8150-0-4313-0000-8110-850	2,614.34
82	00268411	V8200954 SO CALIF EDISON CO	10/17/24		MW	0101-0001-0-5540-1110-8200-990	12,824.05
82	00268413	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/17/24		MW	0101-0003-0-4301-1110-1000-350	683.90
82	00268414	V8214212 SUNBURST WINDOW COVERINGS	10/17/24		MW	0101-8150-0-4313-0000-8110-850	98.26
82	00268415	V8208943 SWEETWATER SOUND INC	10/17/24		MW	0101-6762-0-4301-1110-1000-621	485.95
82	00268416	V8214472 TRACKMAN INC.	10/17/24		MW	0101-0004-0-6490-1110-1000-636	23,495.14
82	00268417	V8214042 VISUAL EDGE IT INC	10/17/24		MW	0101-0003-0-5660-1110-1000-310	211.65
82	00268418	V8210698 XEROX FINANCIAL SERVICES LLC	10/17/24		MW	0101-0003-0-5640-1110-1000-110	807.80
82	00268418	V8210698 XEROX FINANCIAL SERVICES LLC	10/17/24		MW	0101-0003-0-5640-1110-1000-390	578.95
82	00268419	V8214309 YLHS SOFTBALL BOOSTERS	10/17/24		MW	0101-8150-0-5690-0000-8110-140	4,050.00
82	00268420	V8214343 ZEN EDUCATE INC	10/17/24		MW	0101-2600-0-5110-1110-1000-670	7,774.37
82	00268432	V8203559 AT & T	10/18/24		MW	0101-0001-0-5910-1110-8200-990	16,666.25
82	00268433	V8206633 BEACON DAY SCHOOL	10/18/24		MW	0101-6500-0-5150-5750-1180-650	22,923.33
82	00268433	V8206633 BEACON DAY SCHOOL	10/18/24		MW	0101-6500-0-5851-5001-3600-650	2,336.60
82	00268434	V8213624 BEYOND BLINDNESS INC	10/18/24		MW	0101-6500-0-5810-5750-1190-650	430.17
82	00268435	V8213371 CAMBRIDGE UNIVERSITY PRESS & A	10/18/24		MW	0101-6762-0-4301-1110-1000-100	242.30
	00268436	V8211023 ECE 4 AUTISM	10/18/24		MW	0101-6500-0-5150-5750-1180-650	530.74
	00268437	V8210545 FOLLETT SCHOOL SOLUTIONS LLC	10/18/24		MW	0101-0005-0-4301-1110-1000-100	219.99

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82	00268438	V8200542 HIRSCH PIPE & SUPPLY CO	10/18/24		MW	0101-8150-0-4313-0000-8110-850	1,643.36
82	00268439	V8200547 HOME DEPOT	10/18/24		MW	0101-0003-0-4301-1110-1000-120	145.15
82	00268439	V8200547 HOME DEPOT	10/18/24		MW	0101-8150-0-4313-0000-8110-850	1,999.70
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0000-0-3353-0000-0000-000	281.26
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0000-0-3354-0000-0000-000	1,807.01
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0000-0-9551-0000-0000-000	7,196.09
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0003-0-8699-0000-0000-000	410.00
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0003-0-4210-1110-2420-330	20.00
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0004-0-9551-0000-0000-000	841.27
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0004-0-5809-0000-7300-815	-1,356.01
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-0791-0-3452-1110-1000-625	113.64
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-3010-0-3452-1110-1000-310	75.76
82	00268441	V8200250 P Y L U S D	10/18/24		MW	0101-9097-0-8699-0000-0000-670	6,430.00
82	00268445	V8207666 PEST OPTIONS INC	10/18/24		MW	0101-0004-0-5670-0000-8210-840	19,297.27
82	00268446	V8208769 SIGLER WHOLESALE DISTRIBUTORS	10/18/24		MW	0101-8150-0-4313-0000-8110-850	1,433.66
82	00268447	V8210807 SILVER LINING TRAVEL	10/18/24		MW	0101-0791-0-5240-1110-2100-685	120.00
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0003-0-4301-1110-1000-140	416.78
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0003-0-4301-1110-1000-230	340.73
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0003-0-4301-1110-1000-450	38.00
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0003-0-4301-1110-1000-510	40.93
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0003-0-4301-1110-1000-530	1,004.96
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0003-0-4308-0000-2700-110	822.93
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0004-0-4308-0000-7400-730	135.11
82	00268448	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/18/24		MW	0101-0004-0-4301-1110-1000-646	66.10
82	00268449	V8214212 SUNBURST WINDOW COVERINGS	10/18/24		MW	0101-8150-0-4313-0000-8110-850	195.05
82	00268450	V8201006 SUPPLYMASTER INC	10/18/24		MW	0101-0003-0-4301-1110-1000-340	212.77
82	00268450	V8201006 SUPPLYMASTER INC	10/18/24		MW	0101-0003-0-4301-1110-1000-460	119.09
82	00268450	V8201006 SUPPLYMASTER INC	10/18/24		MW	0101-8150-0-4308-0000-8110-850	3,264.88
82	00268451	V8208943 SWEETWATER SOUND INC	10/18/24		MW	0101-6762-0-4301-1110-1000-621	485.95
82	00268452	V8201063 UNITED STATES ACADEMIC DECATHL	10/18/24		MW	0101-0003-0-5815-1110-1000-110	989.00
	00268453	V8214042 VISUAL EDGE IT INC	10/18/24		MW	0101-0003-0-5660-1110-1000-240	429.45
	00268453	V8214042 VISUAL EDGE IT INC	10/18/24		MW	0101-0003-0-5660-1110-1000-460	418.10

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82 00268454	V8201091	WALTERS WHOLESale ELECTRIC	10/18/24		MW	0101-8150-0-4313-0000-8110-850	654.07
<b>SUBFUND 0101</b>		<b>Total:</b>					436,726.98

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82 00268344	V8200949	SMART & FINAL	10/15/24		MW	1212-6105-0-4301-8500-1000-672	366.13
82 00268345	V8211658	SMART & FINAL	10/15/24		MW	1212-9062-0-4301-1110-1000-670	418.81
82 00268346	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	1212-6105-0-4301-8500-1000-672	226.99
82 00268346	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/15/24		MW	1212-6105-0-4301-8500-1000-672	0.00
82 00268347	V8201006	SUPPLYMASTER INC	10/15/24		MW	1212-9061-0-4301-1110-2100-670	798.93
82 00268348	V8200198	T MOBILE USA INC	10/15/24		MW	1212-9061-0-5940-1110-2100-670	14.21
82 00268349	V8214042	VISUAL EDGE IT INC	10/15/24		MW	1212-6105-0-5660-8500-1000-672	21.16
82 00268394	E8204094	GARAY, SAMANTHA	10/16/24		MW	1212-9044-0-4301-1110-1000-490	1,156.44
82 00268395	V8214249	SKC COMPANY	10/16/24		MW	1212-9061-0-6270-0000-8500-450	237,922.99
82 00268396	V8201006	SUPPLYMASTER INC	10/16/24		MW	1212-6105-0-4301-8500-1000-672	1,481.64
82 00268421	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/17/24		MW	1212-9062-0-4301-1110-1000-670	341.24
<b>SUBFUND 1212 Total:</b>							<b>242,748.54</b>

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268422	E8204045	CARR, AMANDA	10/17/24		MW	1313-5310-0-5220-0000-3700-835	111.82
82 00268423	E8202726	MATSUMOTO, SONIA	10/17/24		MW	1313-5310-0-5220-0000-3700-835	71.02
82 00268424	E8203757	RODRIGUEZ, GABRIELA	10/17/24		MW	1313-5310-0-5220-0000-3700-835	15.07
82 00268425	E8204155	SPEAKS, JESSICA	10/17/24		MW	1313-5310-0-5220-0000-3700-835	6.90
82 00268426	E8204376	VINO, CHRISTY	10/17/24		MW	1313-5310-0-5220-0000-3700-835	35.51
82 00268427	E8201971	WICKS, KATHLEEN L	10/17/24		MW	1313-5310-0-5220-0000-3700-835	5.36
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	1,556.68
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	552.27
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	2,732.30
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	985.66
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	435.00
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	1,969.13
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	2,023.21
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	670.49
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	831.70
82 00268455	V8212328	THERMAL SERVICES INC	10/18/24		MW	1313-5310-0-5660-0000-3700-835	447.66
82 00268456	V8200250	P Y L U S D	10/18/24		MW	1313-5310-0-9551-0000-0000-835	362.44
82 00268457	V8200165	PAPA JOHN'S PIZZA	10/18/24		MW	1313-5310-0-4710-0000-3700-835	56,485.00
<b>SUBFUND 1313 Total:</b>							<b>69,297.22</b>

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268350	V8200160	ADCO ROOFING INC	10/15/24		MW	1414-0203-0-5690-0000-8110-110	1,107.70
		<b>SUBFUND 1414</b>			<b>Total:</b>		1,107.70

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82 00268351	V8200278	SCHOOL FACILITY CONSULTANTS	10/15/24		MW	2525-9553-0-5810-0000-8500-855	3,057.50
82 00268352	V8200932	SECO ELECTRIC & LIGHTING	10/15/24		MW	2525-9261-0-6274-0000-8500-636	1,802.04
82 00268428	V8200375	DIVISION OF THE STATE ARCHITEC	10/17/24		MW	2525-9256-0-6220-0000-8500-360	7,825.00
82 00268458	V8200250	P Y L U S D	10/18/24		MW	2525-9010-0-8681-0000-0000-855	6,615.48
<b>SUBFUND 2525 Total:</b>							19,300.02

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82 00268397	V8203582	MIRACLE RECREATION EQUIP CO	10/16/24		MW	2545-9265-0-6170-0000-8500-480	72,930.11
82 00268398	V8214249	SKC COMPANY	10/16/24		MW	2545-9265-0-6279-0000-8500-450	41,300.40
		<b>SUBFUND 2545</b>			<b>Total:</b>		114,230.51



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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268429	V8200375	DIVISION OF THE STATE ARCHITEC	10/17/24		MW	4040-9256-0-6220-0000-8500-510	7,825.00
82 00268430	V8200375	DIVISION OF THE STATE ARCHITEC	10/17/24		MW	4040-9256-0-6220-0000-8500-350	7,825.00
<b>SUBFUND 4040 Total:</b>							15,650.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268353	V8200175	PYLUSD WORKERS COMP TRUST	10/15/24		MW	6768-0004-0-5809-0000-6000-820	92,257.14
82 00268399	V8200175	PYLUSD WORKERS COMP TRUST	10/16/24		MW	6768-0004-0-5809-0000-6000-820	17,693.21
82 00268400	V8214042	VISUAL EDGE IT INC	10/16/24		MW	6768-0004-0-5660-0000-6000-820	14.22
82 00268431	V8207832	MONJARAS & WISMEYER GROUP INC	10/17/24		MW	6768-0004-0-5810-0000-6000-820	5,547.50
<b>SUBFUND 6768 Total:</b>							115,512.07

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82 00268354	V8205549	A C S I G DENTAL	10/15/24		MW	6769-0004-0-5875-0000-6000-820	193,213.86
82 00268355	V8208818	ANTHEM LIFE INSURANCE COMPANY	10/15/24		MW	6769-0004-0-5877-0000-6000-820	14,567.00
82 00268356	V8205860	CIGNA DENTAL HEALTH INC	10/15/24		MW	6769-0004-0-5875-0000-6000-820	526.69
82 00268357	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/15/24		MW	6769-0004-0-5870-0000-6000-820	42,612.00
82 00268357	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/15/24		MW	6769-0004-0-5871-0000-6000-820	908,861.00
82 00268357	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/15/24		MW	6769-0004-0-5872-0000-6000-820	80,914.00
82 00268357	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/15/24		MW	6769-0004-0-5873-0000-6000-820	1,419,615.00
82 00268357	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/15/24		MW	6769-0004-0-5874-0000-6000-820	1,079,436.00
82 00268357	V8200079	SELF INSURED SCHOOLS OF CALIFO	10/15/24		MW	6769-0004-0-5878-0000-6000-820	30,916.00
82 00268358	V8201082	VISION SERVICE PLAN	10/15/24		MW	6769-0004-0-5876-0000-6000-820	34,531.20
82 00268401	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/16/24		MW	6769-0004-0-4308-0000-6000-820	434.35
<b>SUBFUND 6769 Total:</b>							<b>3,805,627.10</b>

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82 00268402	V8200364	P Y L U S D PROP/LOSS LIAB	10/16/24		MW	6770-0004-0-5450-0000-6000-820	9,356.40
82 00268459	V8200250	P Y L U S D	10/18/24		MW	6770-0004-0-5809-0000-6000-820	245.77
<b>SUBFUND 6770</b>		<b>Total:</b>					9,602.17
						<b>Grand Total:</b>	4,829,802.31

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82 00268460	V8200077	AAA ELECTRIC MOTORS SALES & SE	10/21/24		MW	0101-8150-0-4313-0000-8110-850	676.91
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0003-0-4301-1110-1000-200	42.73
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0003-0-4301-1110-1000-240	737.49
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0003-0-4301-1110-1000-310	1,120.79
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0003-0-4301-1110-1000-360	651.46
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0003-0-4308-0000-2700-200	312.78
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0003-0-4301-1110-1000-310	229.99
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0004-0-4308-0000-7300-815	18.28
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0720-0-4343-5001-3600-865	236.69
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0720-0-4411-5001-3600-865	503.73
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-0791-0-4301-1110-1000-360	718.85
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-2600-0-4301-1110-1000-670	658.48
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-6500-0-4301-5750-1190-650	107.54
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-6500-0-4308-5001-2100-650	111.06
82 00268461	V8204532	AMAZON.COM CORPORATE CREDIT	10/21/24		MW	0101-6762-0-4301-1110-1000-621	239.65
82 00268462	V8201867	ANIXTER DISTRIBUTION	10/21/24		MW	0101-0004-0-4301-1110-1000-810	609.69
82 00268463	E8204096	ARCHULETA, KERRY	10/21/24		MW	0101-3010-0-5240-1110-1000-380	341.19
82 00268464	E8202760	ASHTON, TERESA J	10/21/24		MW	0101-3010-0-5240-1110-1000-380	533.63
82 00268465	E8204200	BRECHWALD, BRITTANY	10/21/24		MW	0101-0003-0-5240-1110-1000-410	227.71
82 00268466	E8200020	CASABA, ROBERT A	10/21/24		MW	0101-3010-0-5240-1110-1000-380	315.98
82 00268467	V8212180	CINTAS CORPORATION	10/21/24		MW	0101-8150-0-5640-0000-8110-850	437.48
82 00268468	V8200224	CITY OF ANAHEIM	10/21/24		MW	0101-0001-0-5540-1110-8200-990	11,565.08
82 00268468	V8200224	CITY OF ANAHEIM	10/21/24		MW	0101-0001-0-5550-1110-8200-990	1,701.81
82 00268469	E8202253	FRANK, BRANDON R	10/21/24		MW	0101-3010-0-5240-1110-1000-380	232.94
82 00268470	E8201177	GAMBLE, DEBBIE	10/21/24		MW	0101-3010-0-5240-1110-1000-380	248.07
82 00268471	V8200957	GOLDEN STATE WATER COMPANY	10/21/24		MW	0101-0001-0-5550-1110-8200-990	7,430.29
82 00268472	E8204344	GONZALES, BRANDI	10/21/24		MW	0101-3010-0-5240-1110-1000-380	508.38
82 00268473	V8200547	HOME DEPOT	10/21/24		MW	0101-8150-0-4313-0000-8110-850	763.54
82 00268474	E8204161	HUANG, ERIC	10/21/24		MW	0101-0791-0-5240-1110-1000-100	349.50
82 00268475	V8202138	I & B FLOORING	10/21/24		MW	0101-2600-0-6274-0000-8500-310	500.00
00268475	V8202138	I & B FLOORING	10/21/24		MW	0101-8150-0-5690-0000-8110-520	2,612.55
00268476	V8200561	IMPERIAL SPRINKLER SUPPLY INC	10/21/24		MW	0101-0004-0-4313-0000-8220-845	94.86

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82 00268477	V8201171	KELLY SPICERS INC.	10/21/24		MW	0101-0004-0-4308-0000-7550-831	2,475.43
82 00268478	E8201841	LOPEZ, DONNA M	10/21/24		MW	0101-3010-0-5240-1110-1000-380	29.36
82 00268479	V8200679	MCFADDEN DALE HARDWARE	10/21/24		MW	0101-8150-0-4313-0000-8110-850	402.71
82 00268480	E8200201	MORA, ROBERTO	10/21/24		MW	0101-3010-0-5240-1110-1000-380	178.59
82 00268481	E8202424	NGUYEN-VALDEZ, KRESSLER	10/21/24		MW	0101-0791-0-5240-1110-1000-130	3.48
82 00268482	V8209836	OPTUS	10/21/24		MW	0101-0004-0-4301-1110-1000-810	402.40
82 00268482	V8209836	OPTUS	10/21/24		MW	0101-0004-0-4308-1110-1000-810	2,958.00
82 00268483	V8213995	ORBACH HUFF & HENDERSON LLP	10/21/24		MW	0101-0001-0-5807-0000-7200-990	12,826.11
82 00268484	V8200773	ORVAC ELECTRONICS	10/21/24		MW	0101-8150-0-4313-0000-8110-850	2,465.69
82 00268484	V8200773	ORVAC ELECTRONICS	10/21/24		MW	0101-8150-0-4313-0000-8110-850	3,987.77
82 00268485	V8200250	P Y L U S D	10/21/24		MW	0101-0000-0-3353-0000-0000-000	241.13
82 00268485	V8200250	P Y L U S D	10/21/24		MW	0101-0000-0-3354-0000-0000-000	3,916.60
82 00268485	V8200250	P Y L U S D	10/21/24		MW	0101-0004-0-4343-1110-1000-810	75.00
82 00268485	V8200250	P Y L U S D	10/21/24		MW	0101-9097-0-8699-0000-0000-670	195.00
82 00268486	E8202004	PAINE, CHRISTINE M	10/21/24		MW	0101-3010-0-5240-1110-1000-380	361.94
82 00268487	V8200088	RAPTOR TECHNOLOGIES LLC	10/21/24		MW	0101-0004-0-5810-1110-1000-706	95,683.19
82 00268487	V8200088	RAPTOR TECHNOLOGIES LLC	10/21/24		MW	0101-0004-0-5815-1110-3900-706	21,780.00
82 00268488	V8211817	RAYMOND HANDLING SOLUTIONS INC	10/21/24		MW	0101-0004-0-5660-0000-7540-832	591.89
82 00268489	V8214052	REECE PLUMBING	10/21/24		MW	0101-8150-0-4313-0000-8110-850	434.10
82 00268490	V8200869	REFRIGERATION SUPPLIES DIST	10/21/24		MW	0101-8150-0-4313-0000-8110-850	1,619.86
82 00268491	V8200949	SMART & FINAL	10/21/24		MW	0101-0791-0-4338-1110-2495-250	108.34
82 00268492	V8200955	SO CALIF GAS CO	10/21/24		MW	0101-0001-0-5530-1110-8200-990	96.08
82 00268493	V8206200	SOLUTION TREE INC	10/21/24		MW	0101-7435-0-5810-1110-1000-600	5,200.00
82 00268494	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/21/24		MW	0101-0003-0-4301-1110-1000-450	157.28
82 00268494	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/21/24		MW	0101-0003-0-4301-1110-1000-380	29.15
82 00268495	V8201006	SUPPLYMASTER INC	10/21/24		MW	0101-0003-0-4308-0000-2700-390	574.27
82 00268496	V8206405	TANAKA FARMS	10/21/24		MW	0101-9017-0-5816-1110-1000-450	1,250.00
82 00268497	V8210698	XEROX FINANCIAL SERVICES LLC	10/21/24		MW	0101-0003-0-5640-1110-1000-140	624.44
82 00268497	V8210698	XEROX FINANCIAL SERVICES LLC	10/21/24		MW	0101-0003-0-5640-1110-1000-360	287.84
82 00268497	V8210698	XEROX FINANCIAL SERVICES LLC	10/21/24		MW	0101-0004-0-5640-0000-7540-832	107.48
00268497	V8210698	XEROX FINANCIAL SERVICES LLC	10/21/24		MW	0101-6500-0-5640-5001-2100-650	218.70
00268498	V8201132	YORBA LINDA WATER DISTRICT	10/21/24		MW	0101-0001-0-5550-1110-8200-990	1,836.45

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82 00268507	E8200142	AGUILAR, GINA M	10/22/24		MW	0101-7399-0-5240-1110-1000-120	349.21
82 00268508	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/22/24		MW	0101-2600-0-5110-1110-1000-670	14,816.48
82 00268509	V8201867	ANIXTER DISTRIBUTION	10/22/24		MW	0101-8150-0-4313-0000-8110-850	51,463.91
82 00268510	E8203001	BRAUN, ERIN L	10/22/24		MW	0101-0791-0-4301-1110-1000-210	48.54
82 00268511	V8200046	BREAKOUT EDU	10/22/24		MW	0101-6500-0-5815-5770-1120-650	129.42
82 00268512	E8200462	BROWNING, ANGEL D	10/22/24		MW	0101-6500-0-5220-5770-1190-650	13.74
82 00268513	E8204086	CAVISH, BRENNEN	10/22/24		MW	0101-0004-0-5220-1110-1000-810	41.34
82 00268514	V8200332	COSTCO WHOLESALE	10/22/24		MW	0101-0004-0-4301-1110-1000-636	113.78
82 00268514	V8200332	COSTCO WHOLESALE	10/22/24		MW	0101-3310-0-4338-5001-2100-650	130.87
82 00268515	E8202811	CRAIK, ELAINE	10/22/24		MW	0101-6500-0-5220-5770-1190-650	78.32
82 00268516	V8213821	CREATE A PARTY RENTALS	10/22/24		MW	0101-0004-0-5640-0000-8210-100	948.75
82 00268516	V8213821	CREATE A PARTY RENTALS	10/22/24		MW	0101-0004-0-5640-0000-8210-110	948.75
82 00268516	V8213821	CREATE A PARTY RENTALS	10/22/24		MW	0101-0004-0-5640-1110-1000-646	160.00
82 00268517	V8207352	DEPARTMENT OF INDUSTRIAL RELAT	10/22/24		MW	0101-8150-0-5670-0000-8110-850	250.00
82 00268518	V8211157	ECLECTIC PRINTING & DESIGN LLC	10/22/24		MW	0101-6762-0-4301-1110-1000-685	4,078.95
82 00268519	E8200237	EDKINS, CAROL S	10/22/24		MW	0101-0004-0-5220-1110-3140-705	82.54
82 00268520	E8202612	ESELTINE, TRACI L	10/22/24		MW	0101-0791-0-5240-1110-1000-100	505.39
82 00268521	E8204310	FIEN, SAMANTHA	10/22/24		MW	0101-2600-0-5220-0000-3140-670	87.36
82 00268522	E8203929	FLECKENSTEIN, MARLEE	10/22/24		MW	0101-6500-0-5220-5770-1190-650	37.52
82 00268523	E8203110	GAGNON, PAMELA D	10/22/24		MW	0101-6500-0-5220-5750-1190-650	26.33
82 00268524	V8206192	GEORGE BRYANT CONSTRUCTION INC	10/22/24		MW	0101-8150-0-5670-0000-8110-850	1,655.00
82 00268525	E8202555	GERSBACHER, LISA A	10/22/24		MW	0101-0791-0-5220-1110-2100-640	50.59
82 00268526	E8204221	GOOCH, BRANDON	10/22/24		MW	0101-0004-0-5220-1110-1000-810	59.90
82 00268527	E8202594	GREER, AMY M	10/22/24		MW	0101-6500-0-5220-5770-1110-650	17.09
82 00268528	E8201713	HARNETT, CORINNA N	10/22/24		MW	0101-0791-0-5240-1110-1000-100	479.94
82 00268529	E8203768	HERRERA, YAEL	10/22/24		MW	0101-4127-0-5220-1110-2100-650	35.18
82 00268529	E8203768	HERRERA, YAEL	10/22/24		MW	0101-4127-0-5220-1110-1000-650	42.21
82 00268530	E8203720	HOLLOWAY, TAYLOR	10/22/24		MW	0101-0004-0-4301-1110-1000-636	335.52
82 00268531	E8202917	HUNG, GARY	10/22/24		MW	0101-6762-0-5220-1110-1000-621	28.14
82 00268532	V8204932	J S EASTERDAY CONSTRUCTION INC	10/22/24		MW	0101-8150-0-5690-0000-8110-850	750.00
00268532	V8204932	J S EASTERDAY CONSTRUCTION INC	10/22/24		MW	0101-0003-0-6274-0000-8500-220	12,998.37
00268533	E8204240	KADHOM, ERICA	10/22/24		MW	0101-0003-0-4301-1110-1000-140	94.20

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82 00268534	E8204318	KLEIN, MICHAEL	10/22/24		MW	0101-6762-0-5240-1110-1000-621	27.34
82 00268535	E8200341	LAPORTE, PAUL D	10/22/24		MW	0101-0791-0-5220-1110-2100-646	39.66
82 00268536	E8203103	LOPEZ, JENNIFER N	10/22/24		MW	0101-0004-0-5220-1110-3140-705	85.15
82 00268537	E8203872	LUNA, KARINA	10/22/24		MW	0101-0791-0-5220-1110-1000-706	35.11
82 00268538	E8204314	MAMROT, KERRY	10/22/24		MW	0101-6500-0-5240-5050-2100-650	309.42
82 00268539	E8202267	MARINO, ELAINE	10/22/24		MW	0101-6500-0-5220-5770-1190-650	52.19
82 00268540	E8201111	MATSON, JON S	10/22/24		MW	0101-5630-0-5220-1110-2100-706	84.96
82 00268541	E8203575	MCGOWAN, ERIN	10/22/24		MW	0101-6500-0-5220-5770-1190-650	26.26
82 00268542	E8202883	OKUNO, MARTHA I	10/22/24		MW	0101-6500-0-5220-5770-1190-650	17.69
82 00268543	V8200405	OLGUIN, JESSICA L	10/22/24		MW	0101-0791-0-5240-1110-1000-410	131.02
82 00268544	E8204304	PHIPPS, GABRIELA	10/22/24		MW	0101-6500-0-5220-5750-1190-650	153.50
82 00268545	V8200434	PIKE, JASON	10/22/24		MW	0101-5634-0-5220-1110-3110-706	43.35
82 00268546	E8203751	PLASCENCIA, EMILIANO	10/22/24		MW	0101-0004-0-5220-1110-1000-810	26.53
82 00268547	E8201214	RAYA, JENNIFER A	10/22/24		MW	0101-3010-0-5240-1110-1000-380	101.04
82 00268548	E8201532	REDIRA, GWEN B	10/22/24		MW	0101-6500-0-4301-5770-1190-650	49.96
82 00268549	E8203368	SANTANGELO, GINA	10/22/24		MW	0101-0004-0-5220-1110-3140-705	50.45
82 00268550	E8202686	SAYLORS, ELISE	10/22/24		MW	0101-0004-0-5220-1110-3140-705	220.90
82 00268551	V8200932	SECO ELECTRIC & LIGHTING	10/22/24		MW	0101-7032-0-6235-0000-8500-835	2,200.00
82 00268551	V8200932	SECO ELECTRIC & LIGHTING	10/22/24		MW	0101-8150-0-5690-0000-8110-850	185.00
82 00268552	E8203104	SHERMAN, DANIELLE	10/22/24		MW	0101-6500-0-5220-5001-3120-650	40.54
82 00268553	V8208769	SIGLER WHOLESALE DISTRIBUTORS	10/22/24		MW	0101-8150-0-4313-0000-8110-850	1,282.56
82 00268554	E8203715	SINGH, AMRUTA	10/22/24		MW	0101-6500-0-5220-5060-2100-650	42.68
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-200	58.55
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-210	0.00
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-210	106.62
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-420	383.25
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-480	9.70
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-510	81.90
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-1110-1000-530	83.16
82 00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0003-0-4301-5001-2700-441	113.35
00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0004-0-4308-1110-2100-600	205.17
00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	0101-0004-0-4308-1110-2100-705	96.85



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82	00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24	MW	0101-0004-0-4308-1110-1000-706	128.08
82	00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24	MW	0101-2600-0-4301-1110-1000-670	310.87
82	00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24	MW	0101-3310-0-4301-5770-1190-650	39.19
82	00268556	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24	MW	0101-3315-0-4301-5730-1110-650	265.15
82	00268557	V8208251	STEWART SIGNS	10/22/24	MW	0101-8150-0-4410-0000-8110-360	1,780.24
82	00268558	E8203061	STOUFFER, LAUREN M	10/22/24	MW	0101-0791-0-5240-1110-1000-100	285.92
82	00268559	E8204046	SUCHSLAND, PAOLA	10/22/24	MW	0101-0791-0-5240-1110-1000-100	364.54
82	00268560	V8200998	SUNSTATE EQUIPMENT CO	10/22/24	MW	0101-8150-0-5640-0000-8110-850	2,911.87
82	00268561	V8201006	SUPPLYMASTER INC	10/22/24	MW	0101-0003-0-4301-1110-1000-350	217.95
82	00268561	V8201006	SUPPLYMASTER INC	10/22/24	MW	0101-0003-0-4308-0000-2700-130	581.79
82	00268562	E8203788	TAYLOR, LEAHANN	10/22/24	MW	0101-6500-0-5220-5770-1190-650	50.18
82	00268563	V8201595	UNITED PARCEL SERVICE	10/22/24	MW	0101-0004-0-4308-0000-7300-815	32.90
82	00268564	V8214042	VISUAL EDGE IT INC	10/22/24	MW	0101-0003-0-5660-1110-1000-480	143.29
82	00268565	E8203461	VITO, SPENCER	10/22/24	MW	0101-0004-0-5220-1110-1000-810	48.11
82	00268566	E8202637	WALLS, GREGORY A	10/22/24	MW	0101-0003-0-4301-1110-1000-140	35.85
82	00268567	E8202564	YOUNG, MICHAEL	10/22/24	MW	0101-0004-0-4338-1110-1000-640	146.59
82	00268568	E8203824	ZAFERSON, ANDRES	10/22/24	MW	0101-3010-0-5240-1110-1000-380	549.33
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0003-0-4301-1110-1000-110	21.74
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0003-0-4301-1110-1000-200	33.73
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0003-0-4301-1110-1000-310	27.36
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0003-0-4301-1110-1000-450	-71.21
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0003-0-4308-0000-2700-200	9.78
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0003-0-4301-1110-1000-420	156.60
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0004-0-4343-1110-1000-810	336.93
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0004-0-4301-1110-1000-636	5,338.87
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-0720-0-4411-5001-3600-865	503.73
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-3310-0-4301-5750-1190-650	7.59
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-6762-0-4301-1110-1000-621	716.03
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-6762-0-4343-1110-1000-621	-248.49
82	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-6762-0-4343-1110-1000-640	471.32
	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-6762-0-4411-1110-1000-640	0.00
	00268585	V8204532	AMAZON.COM CORPORATE CREDIT	10/23/24	MW	0101-6762-0-4343-1110-1000-685	453.49

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82 00268586	V8214366	AMERGIS HEALTHCARE STAFFING IN	10/23/24		MW	0101-6500-0-5151-5770-1180-650	25,112.88
82 00268587	V8203559	AT & T	10/23/24		MW	0101-0001-0-5910-1110-8200-990	10,065.88
82 00268588	V8213647	BREA URGENT CARE INC.	10/23/24		MW	0101-0004-0-5810-0000-3600-865	170.00
82 00268589	V8206582	CALSPRA	10/23/24		MW	0101-0004-0-5240-0000-7150-700	475.00
82 00268590	V8214383	COMPUSCHOLAR INC	10/23/24		MW	0101-9017-0-5815-1110-1000-170	11,900.00
82 00268591	E8203369	FANG, MATTHEW	10/23/24		MW	0101-6762-0-5220-1110-1000-621	27.74
82 00268592	E8204198	FITZGERALD, CHRISTOPHER	10/23/24		MW	0101-0791-0-5240-1110-1000-130	3.48
82 00268593	E8202504	GONZALEZ, LAURA	10/23/24		MW	0101-0791-0-5240-1110-1000-120	296.83
82 00268594	V8200547	HOME DEPOT	10/23/24		MW	0101-8150-0-4313-0000-8110-850	2,021.84
82 00268595	E8202917	HUNG, GARY	10/23/24		MW	0101-6762-0-5220-1110-1000-621	84.29
82 00268596	V8200021	IMAGINATION MACHINE LLC	10/23/24		MW	0101-9017-0-5821-1110-1000-400	1,477.00
82 00268597	E8200891	JACKSON, SHARON J	10/23/24		MW	0101-9017-0-4301-1110-1000-240	148.03
82 00268598	V8206810	LAKESHORE LEARNING	10/23/24		MW	0101-0003-0-4301-1110-1000-330	531.74
82 00268599	V8214508	LEGENDS HOSPITALITY	10/23/24		MW	0101-3010-0-5816-1110-1000-120	3,904.00
82 00268599	V8214508	LEGENDS HOSPITALITY	10/23/24		MW	0101-6387-0-5816-3800-1000-646	2,496.00
82 00268600	E8204379	LUNONG, JEAN	10/23/24		MW	0101-6500-0-5220-5750-1190-650	34.57
82 00268601	E8204226	MEJIA, ARACELI	10/23/24		MW	0101-0791-0-5240-1110-1000-120	308.93
82 00268602	V8214504	MUSEUM OF LATIN AMERICAN ART	10/23/24		MW	0101-0003-0-5816-1110-1000-220	636.00
82 00268603	V8214484	NAVIGATE360 LLC	10/23/24		MW	0101-0791-0-5815-1110-1000-430	1,475.00
82 00268604	E8203650	NEUMAYR, ROSE	10/23/24		MW	0101-6762-0-5220-1110-1000-621	39.26
82 00268605	V8206836	NEW DIMENSION GEN CONSTRUCTION	10/23/24		MW	0101-2600-0-6270-0000-8500-310	68,111.33
82 00268605	V8206836	NEW DIMENSION GEN CONSTRUCTION	10/23/24		MW	0101-2600-0-6270-0000-8500-430	45,574.78
82 00268605	V8206836	NEW DIMENSION GEN CONSTRUCTION	10/23/24		MW	0101-8150-0-5690-0000-8110-110	2,150.00
82 00268606	V8204553	OAK GROVE INSTITUTE FOUNDATION	10/23/24		MW	0101-6500-0-5150-5750-1180-650	5,060.00
82 00268607	E8204377	PLAZA, FRANCISCA	10/23/24		MW	0101-6500-0-5220-5750-1190-650	55.41
82 00268608	V8206484	PTM DOCUMENT SYSTEMS	10/23/24		MW	0101-0004-0-4308-0000-7300-815	140.21
82 00268609	E8201650	QUINO, FRANCISCO	10/23/24		MW	0101-0003-0-4309-1110-8200-240	97.85
82 00268610	V8200874	RENAISSANCE LEARNING INC	10/23/24		MW	0101-9017-0-5815-1110-1000-230	4,178.25
82 00268611	V8207120	RESILITE SPORTS PRODUCTS INC	10/23/24		MW	0101-0004-0-4301-1110-1000-636	350.19
82 00268611	V8207120	RESILITE SPORTS PRODUCTS INC	10/23/24		MW	0101-0004-0-4410-1110-1000-636	783.81
00268612	V8200671	RHO, REBECCA	10/23/24		MW	0101-9017-0-4301-1110-1000-230	106.14
00268613	V8210807	SILVER LINING TRAVEL	10/23/24		MW	0101-0004-0-5809-1110-2100-600	60.00

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82 00268613	V8210807	SILVER LINING TRAVEL	10/23/24		MW	0101-0791-0-5240-1110-1000-250	60.00
82 00268613	V8210807	SILVER LINING TRAVEL	10/23/24		MW	0101-0004-0-5240-1110-2100-646	120.00
82 00268614	V8200709	SONOVA USA INC	10/23/24		MW	0101-6500-0-4410-5750-1190-650	6,520.70
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4301-1110-1000-140	145.01
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4301-1110-1000-210	70.31
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4301-1110-1000-400	17.35
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4301-1110-1000-430	263.91
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4301-1110-1000-490	556.59
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4308-0000-2700-110	15.23
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0003-0-4308-0000-2700-120	225.28
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0004-0-4308-0000-7400-730	31.41
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-0791-0-4301-1110-1000-250	738.22
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-6770-0-4301-1110-1000-240	170.04
82 00268615	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	0101-9017-0-4308-0000-2700-110	420.23
82 00268616	V8208943	SWEETWATER SOUND INC	10/23/24		MW	0101-6770-0-4301-1110-1000-130	918.94
82 00268616	V8208943	SWEETWATER SOUND INC	10/23/24		MW	0101-6770-0-4410-1110-1000-130	8,581.45
82 00268617	V8201985	TEACHERS CURRICULUM INSTITUTE	10/23/24		MW	0101-6300-0-4301-1110-1000-635	535.54
82 00268618	V8214321	THE LAMAR COMPANIES	10/23/24		MW	0101-0004-0-5806-0000-7180-710	6,000.00
82 00268619	V8207751	ULINE INC	10/23/24		MW	0101-6762-0-4301-1110-1000-110	858.77
82 00268620	V8200319	US TOY/CONSTRUCTIVE PLAYTHINGS	10/23/24		MW	0101-0003-0-4301-1110-1000-490	371.24
82 00268621	V8214042	VISUAL EDGE IT INC	10/23/24		MW	0101-0003-0-5660-1110-1000-140	392.75
82 00268621	V8214042	VISUAL EDGE IT INC	10/23/24		MW	0101-0003-0-5660-1110-1000-310	134.93
82 00268621	V8214042	VISUAL EDGE IT INC	10/23/24		MW	0101-0003-0-5640-1110-1000-400	384.76
82 00268621	V8214042	VISUAL EDGE IT INC	10/23/24		MW	0101-6500-0-5660-5001-2100-650	28.16
82 00268622	V8214343	ZEN EDUCATE INC	10/23/24		MW	0101-6500-0-5151-5770-1180-650	18,247.68
82 00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-140	229.84
82 00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-230	133.52
82 00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4343-1110-1000-230	302.33
82 00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-240	108.74
82 00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-310	27.19
00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-420	801.81
00268633	V8204532	AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-450	26.09

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82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-480	22.62
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0003-0-4301-1110-1000-500	395.59
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4308-0000-7300-815	234.89
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4308-0000-7550-831	6.50
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4308-0000-7700-810	35.77
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4301-1110-1000-635	57.53
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4343-1110-1000-810	4,033.90
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4330-1110-2100-706	1,150.56
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0004-0-4301-1110-1000-636	480.72
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-0791-0-4301-1110-1000-100	706.10
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-2600-0-4301-1110-1000-670	459.46
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-2600-0-4308-1110-3140-670	437.10
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-3310-0-4301-5770-1120-650	214.03
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-3310-0-4301-5770-1190-650	173.03
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-3315-0-4301-5730-1110-650	154.44
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-6500-0-4308-5001-2100-650	1,472.34
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-6762-0-4301-1110-1000-210	237.50
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-6762-0-4301-1110-1000-621	109.81
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-8150-0-4313-0000-8110-850	466.95
82	00268633	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	0101-9017-0-4308-0000-2700-400	173.95
82	00268634	E8204380 ARAGON, RIGOBERTO	10/24/24		MW	0101-0791-0-5240-1110-1000-706	181.79
82	00268635	V8201322 BENCHMARK EDUCATION CO	10/24/24		MW	0101-6266-0-5810-1110-1000-625	10,800.00
82	00268636	E8204280 BOGGS, AMANDA	10/24/24		MW	0101-7399-0-5240-1110-1000-120	197.51
82	00268637	V8213038 BORDERLAN SECURITY	10/24/24		MW	0101-0004-0-5815-1110-1000-810	80,180.00
82	00268638	E8201241 CASTILLO, YESENIA D	10/24/24		MW	0101-0791-0-5240-1110-1000-100	176.33
82	00268639	E8204381 CERDA, ERIN	10/24/24		MW	0101-3010-0-5240-1110-1000-380	430.92
82	00268640	V8200224 CITY OF ANAHEIM	10/24/24		MW	0101-0001-0-5540-1110-8200-990	65,982.97
82	00268640	V8200224 CITY OF ANAHEIM	10/24/24		MW	0101-0001-0-5550-1110-8200-990	17,033.61
82	00268641	V8201131 CITY OF YORBA LINDA	10/24/24		MW	0101-8150-0-5680-0000-8110-140	9,681.51
82	00268641	V8201131 CITY OF YORBA LINDA	10/24/24		MW	0101-8150-0-5680-0000-8110-470	4,133.53
	00268642	E8202422 GERASIMOU, NICHOLAS V	10/24/24		MW	0101-0003-0-5240-1110-1000-140	49.03
	00268643	V8200957 GOLDEN STATE WATER COMPANY	10/24/24		MW	0101-0001-0-5550-1110-8200-990	2,753.48

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82	00268644	V8208315 HARBOTTLE LAW GROUP	10/24/24		MW	0101-0004-0-5807-1110-2100-705	4,450.50
82	00268645	E8204384 HERNANDEZ, CHRISTINA RENEE	10/24/24		MW	0101-3010-0-5240-1110-1000-380	355.66
82	00268646	V8200542 HIRSCH PIPE & SUPPLY CO	10/24/24		MW	0101-8150-0-4313-0000-8110-850	656.70
82	00268647	V8200547 HOME DEPOT	10/24/24		MW	0101-8150-0-4313-0000-8110-850	1,147.13
82	00268648	V8210211 IMPERIAL BAND INSTRUMENTS	10/24/24		MW	0101-6762-0-5660-1110-1000-621	400.25
82	00268649	V8200561 IMPERIAL SPRINKLER SUPPLY INC	10/24/24		MW	0101-0004-0-4313-0000-8220-845	94.65
82	00268650	V8212348 MOBILE SCREENING SOLUTIONS INC	10/24/24		MW	0101-0004-0-5810-0000-3600-865	68.00
82	00268651	V8206836 NEW DIMENSION GEN CONSTRUCTION	10/24/24		MW	0101-6762-0-9510-0000-0000-000	25,982.61
82	00268652	E8204382 ONTIVEROS, ERIKA	10/24/24		MW	0101-0003-0-5240-1110-1000-410	206.02
82	00268653	V8200763 ORANGE COUNTY CIRCUIT BREAKERS	10/24/24		MW	0101-8150-0-4313-0000-8110-850	96.98
82	00268654	V8210095 ORANGE COUNTY FIRE PROTECTION	10/24/24		MW	0101-8150-0-5670-0000-8110-850	1,525.00
82	00268655	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/24/24		MW	0101-2600-0-6250-0000-8500-430	432.00
82	00268655	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/24/24		MW	0101-0003-0-6250-0000-8500-220	432.00
82	00268656	V8211658 SMART & FINAL	10/24/24		MW	0101-2600-0-4301-1110-1000-670	375.29
82	00268657	V8200954 SO CALIF EDISON CO	10/24/24		MW	0101-0001-0-5540-1110-8200-990	116.70
82	00268658	V8214042 VISUAL EDGE IT INC	10/24/24		MW	0101-0003-0-5660-1110-1000-110	1,318.75
82	00268658	V8214042 VISUAL EDGE IT INC	10/24/24		MW	0101-0003-0-5660-1110-1000-450	374.35
82	00268659	V8212359 WITH HOPE THE AMBER CRAIG	10/24/24		MW	0101-7435-0-5810-1110-1000-706	1,200.00
82	00268660	V8214343 ZEN EDUCATE INC	10/24/24		MW	0101-2600-0-5110-1110-1000-670	7,434.86
82	00268662	V8205929 AVID CENTER	10/25/24		MW	0101-0003-0-5240-1110-1000-460	675.00
82	00268662	V8205929 AVID CENTER	10/25/24		MW	0101-0791-0-5240-1110-1000-625	1,775.00
82	00268662	V8205929 AVID CENTER	10/25/24		MW	0101-3010-0-5240-1110-1000-430	2,025.00
82	00268662	V8205929 AVID CENTER	10/25/24		MW	0101-7435-0-5240-1110-1000-646	1,525.00
82	00268663	V8214441 BANTES, EVELYN	10/25/24		MW	0101-6500-0-5817-5001-2100-650	169.00
82	00268664	V8214450 BC ADAPTIVE FITNESS LLC	10/25/24		MW	0101-6500-0-5810-5770-1190-650	12,888.89
82	00268665	V8213921 CADA CENTRAL	10/25/24		MW	0101-0791-0-5240-1110-1000-250	525.00
82	00268666	V8200009 CALIF WEEKLY EXPLORER INC	10/25/24		MW	0101-9017-0-5821-1110-1000-330	1,642.99
82	00268666	V8200009 CALIF WEEKLY EXPLORER INC	10/25/24		MW	0101-9017-0-5821-1110-1000-360	2,205.98
82	00268667	V8211036 CALIFORNIA MATHEMATICS COUNCIL	10/25/24		MW	0101-6266-0-5240-1110-1000-645	65.00
82	00268667	V8211036 CALIFORNIA MATHEMATICS COUNCIL	10/25/24		MW	0101-6266-0-5240-1110-2100-645	290.00
	00268668	V8213089 CALIFORNIANS DEDICATED TO EDUC	10/25/24		MW	0101-0791-0-5240-1110-2100-685	247.50
	00268668	V8213089 CALIFORNIANS DEDICATED TO EDUC	10/25/24		MW	0101-0791-0-5240-1110-2100-640	247.50

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00268668	V8213089 CALIFORNIANS DEDICATED TO EDUC	10/25/24		MW	0101-0791-0-5240-1110-2100-685	247.50
82	00268668	V8213089 CALIFORNIANS DEDICATED TO EDUC	10/25/24		MW	0101-0791-0-5240-1110-2100-640	247.50
82	00268669	V8201131 CITY OF YORBA LINDA	10/25/24		MW	0101-8150-0-5680-0000-8110-240	48,790.67
82	00268670	V8208957 COLLEGE BOARD PUBLICATIONS	10/25/24		MW	0101-0003-0-5240-1110-1000-100	380.63
82	00268671	V8207042 FAGEN FRIEDMAN & FULFROST LLP	10/25/24		MW	0101-0004-0-5240-1110-3130-706	125.00
82	00268672	V8211512 FIRST	10/25/24		MW	0101-6770-0-5310-1110-1000-100	5,700.00
82	00268673	V8200957 GOLDEN STATE WATER COMPANY	10/25/24		MW	0101-0001-0-5550-1110-8200-990	38,377.40
82	00268674	V8213641 HANNA INTERPRETING SERVICES LL	10/25/24		MW	0101-6500-0-5810-5760-1110-650	63.86
82	00268675	V8208315 HARBOTTLE LAW GROUP	10/25/24		MW	0101-6500-0-5807-5001-2100-650	7,311.00
82	00268676	V8213672 IRONWOOD PLUMBING INC	10/25/24		MW	0101-2600-0-6274-0000-8500-320	5,666.32
82	00268677	V8214188 KRIS FILIP DESIGN	10/25/24		MW	0101-0791-0-5810-1110-1000-420	2,500.00
82	00268678	V8200679 MCFADDEN DALE HARDWARE	10/25/24		MW	0101-8150-0-4313-0000-8110-850	266.63
82	00268679	V8206836 NEW DIMENSION GEN CONSTRUCTION	10/25/24		MW	0101-2600-0-6270-0000-8500-320	15,259.88
82	00268680	V8213850 OLIVE CREST ACADEMY	10/25/24		MW	0101-6500-0-5150-5750-1180-650	5,406.00
82	00268680	V8213850 OLIVE CREST ACADEMY	10/25/24		MW	0101-6500-0-5851-5001-3600-650	1,387.80
82	00268681	V8214471 ONE DAY SIGNS INC	10/25/24		MW	0101-8150-0-4313-0000-8110-850	237.05
82	00268682	V8200764 ORANGE COUNTY DEPT OF ED	10/25/24		MW	0101-7435-0-5240-1110-1000-646	1,000.00
82	00268683	V8210095 ORANGE COUNTY FIRE PROTECTION	10/25/24		MW	0101-8150-0-5670-0000-8110-850	400.00
82	00268684	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/25/24		MW	0101-2600-0-6250-0000-8500-430	912.00
82	00268684	V8214444 ORANGE COUNTY PUBLIC SAFETY	10/25/24		MW	0101-0003-0-6250-0000-8500-220	528.00
82	00268685	V8200773 ORVAC ELECTRONICS	10/25/24		MW	0101-8150-0-4313-0000-8110-850	654.09
82	00268686	V8200793 PARADIGM HEALTHCARE SVCS	10/25/24		MW	0101-9108-0-5809-1110-2100-650	5,487.78
82	00268687	V8214052 REECE PLUMBING	10/25/24		MW	0101-8150-0-4313-0000-8110-850	644.06
82	00268688	V8200869 REFRIGERATION SUPPLIES DIST	10/25/24		MW	0101-8150-0-4313-0000-8110-850	472.23
82	00268689	V8207004 RWP	10/25/24		MW	0101-0004-0-5670-0000-8220-320	758.03
82	00268690	V8200932 SECO ELECTRIC & LIGHTING	10/25/24		MW	0101-8150-0-4313-0000-8110-850	372.68
82	00268691	V8211126 SENECA FAMILY OF AGENCIES	10/25/24		MW	0101-6500-0-5851-5750-1180-650	6,981.85
82	00268692	V8211024 SOUTH COAST WATER CO	10/25/24		MW	0101-8150-0-5670-0000-8110-100	100.00
82	00268693	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-0003-0-4301-1110-1000-230	158.13
82	00268693	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-0003-0-4301-1110-1000-360	77.69
	00268693	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-0003-0-4301-1110-1000-380	531.39
	00268693	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-0003-0-4301-1110-1000-380	220.45

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268693	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-0004-0-4308-1110-2100-625	121.08
82 00268693	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-0791-0-4301-1110-1000-380	412.14
82 00268693	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-2600-0-4301-1110-1000-670	30.17
82 00268693	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/25/24		MW	0101-6010-0-4301-1110-1000-670	448.27
82 00268694	V8211629	SPECIAL EDUCATION LAW FIRM APC	10/25/24		MW	0101-6500-0-5817-5001-2100-650	5,500.00
82 00268695	V8201006	SUPPLYMASTER INC	10/25/24		MW	0101-0003-0-4308-0000-2700-390	137.90
82 00268695	V8201006	SUPPLYMASTER INC	10/25/24		MW	0101-0003-0-4301-1110-1000-480	140.74
82 00268695	V8201006	SUPPLYMASTER INC	10/25/24		MW	0101-9017-0-4301-1110-1000-490	302.77
82 00268696	V8214470	THE CRAIG SCHOOL	10/25/24		MW	0101-6500-0-5150-5750-1180-650	5,070.00
82 00268697	V8214193	THE SPEECH PATHOLOGY GROUP INC	10/25/24		MW	0101-6500-0-5151-5770-1190-650	35,377.15
82 00268698	V8213643	THE STEPPING STONES GROUP LLC	10/25/24		MW	0101-6500-0-5810-5770-1190-650	31,953.20
82 00268699	V8205738	VISTA PAINT	10/25/24		MW	0101-8150-0-4313-0000-8110-850	104.75
82 00268700	V8201132	YORBA LINDA WATER DISTRICT	10/25/24		MW	0101-0001-0-5550-1110-8200-990	1,716.35
<b>SUBFUND 0101 Total:</b>							<b>1,050,275.31</b>

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**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00268499	V8204532 AMAZON.COM CORPORATE CREDIT	10/21/24		MW	1212-6105-0-4301-8500-1000-672	10.86
82	00268499	V8204532 AMAZON.COM CORPORATE CREDIT	10/21/24		MW	1212-9062-0-4301-1110-1000-670	152.22
82	00268500	V8214042 VISUAL EDGE IT INC	10/21/24		MW	1212-6105-0-5660-8500-1000-672	6.26
82	00268569	V8203559 AT & T	10/22/24		MW	1212-9061-0-5910-1110-2100-670	715.20
82	00268570	V8200518 BEHAN, STACY	10/22/24		MW	1212-9061-0-5220-1110-2100-670	58.29
82	00268571	E8204367 CORONA, MARCIA	10/22/24		MW	1212-9062-0-5220-1110-2100-670	41.41
82	00268572	V8200332 COSTCO WHOLESALE	10/22/24		MW	1212-6105-0-4301-8500-1000-672	453.24
82	00268572	V8200332 COSTCO WHOLESALE	10/22/24		MW	1212-9062-0-4301-1110-1000-670	111.73
82	00268573	E8203437 GLENDAY, IRENE F	10/22/24		MW	1212-9061-0-5220-1110-2100-670	31.22
82	00268573	E8203437 GLENDAY, IRENE F	10/22/24		MW	1212-9062-0-5220-1110-2100-670	38.59
82	00268574	E8204369 MARTINEZ DE GUDIEL, MONICA	10/22/24		MW	1212-9062-0-5220-1110-2100-670	35.91
82	00268575	E8203730 MENDOZA PAZ, GUADALUPE	10/22/24		MW	1212-9062-0-5220-1110-2100-670	47.44
82	00268576	E8204246 PEREZ, MONETTE	10/22/24		MW	1212-9062-0-5220-1110-2100-670	169.78
82	00268577	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	10/22/24		MW	1212-6105-0-4301-8500-1000-672	31.44
82	00268578	V8201006 SUPPLYMASTER INC	10/22/24		MW	1212-9061-0-4301-1110-2100-670	259.87
82	00268579	V8214042 VISUAL EDGE IT INC	10/22/24		MW	1212-9061-0-5660-1110-2100-670	1.23
82	00268580	E8202889 WOLCOTT, KAREN M	10/22/24		MW	1212-9061-0-5220-1110-2100-670	37.52
82	00268581	E8204308 YUINA, MICHELLE	10/22/24		MW	1212-9061-0-5220-1110-2100-670	47.03
82	00268623	V8211658 SMART & FINAL	10/23/24		MW	1212-9062-0-4301-1110-1000-670	245.17
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-5025-0-4410-8500-1000-672	478.06
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-6105-0-4301-8500-1000-672	113.10
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-6105-0-4301-8500-1000-672	102.70
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-9062-0-4301-1110-1000-670	225.08
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-9062-0-4301-1110-1000-670	182.69
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-9062-0-4301-1110-1000-670	113.10
82	00268661	V8204532 AMAZON.COM CORPORATE CREDIT	10/24/24		MW	1212-9062-0-4301-1110-1000-670	76.12
82	00268701	V8206836 NEW DIMENSION GEN CONSTRUCTION	10/25/24		MW	1212-9061-0-6274-0000-8500-480	32,119.55
82	00268702	V8200949 SMART & FINAL	10/25/24		MW	1212-5025-0-4301-8500-1000-672	50.93
82	00268702	V8200949 SMART & FINAL	10/25/24		MW	1212-6105-0-4301-8500-1000-672	289.65
		<b>SUBFUND 1212 Total:</b>					<b>36,245.39</b>



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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00268501	V8212328 THERMAL SERVICES INC	10/21/24		MW	1313-5310-0-5660-0000-8500-835	1,770.04
82	00268502	V8200250 P Y L U S D	10/21/24		MW	1313-5310-0-8634-0000-0000-835	201.75
82	00268624	V8204532 AMAZON.COM CORPORATE CREDIT	10/23/24		MW	1313-5310-0-4308-0000-3700-835	167.00
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	2,579.24
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,138.11
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,208.26
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,253.10
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,377.13
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,006.48
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,366.11
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	612.71
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	989.58
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,293.05
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	555.23
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	526.54
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,660.89
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,600.08
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	504.99
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,302.49
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	474.71
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	495.59
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	715.11
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	582.64
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	818.90
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	201.50
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	1,591.10
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	575.37
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	636.16
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	626.83
82	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	312.88
	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	473.89
	00268625	V8200168 CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	476.04

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268625	V8200168	CLEARBROOK FARMS	10/23/24		MW	1313-5310-0-4710-0000-3700-835	597.76
82 00268626	V8213592	INDIVIDUAL FOODSERVICE	10/23/24		MW	1313-5310-0-4339-0000-3700-835	46,261.73
82 00268627	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	10/23/24		MW	1313-5310-0-4308-0000-3700-835	364.76
<b>SUBFUND 1313</b>		<b>Total:</b>					<b>76,317.75</b>

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268503	V8202138	I & B FLOORING	10/21/24		MW	1414-0203-0-5690-0000-8110-855	14,999.85
82 00268503	V8202138	I & B FLOORING	10/21/24		MW	1414-0203-0-5690-0000-8110-510	6,118.90
82 00268703	V8202138	I & B FLOORING	10/25/24		MW	1414-0203-0-5690-0000-8110-360	6,245.00
82 00268704	V8207354	PROFESSIONAL TURF SPECIALTIES	10/25/24		MW	1414-0203-0-5690-0000-8110-210	985.00
82 00268704	V8207354	PROFESSIONAL TURF SPECIALTIES	10/25/24		MW	1414-0203-0-5690-0000-8110-220	1,160.00
82 00268705	V8200639	UNIVERSAL ASPHALT CO INC	10/25/24		MW	1414-0203-0-5690-0000-8110-210	10,290.00
<b>SUBFUND 1414 Total:</b>							<b>39,798.75</b>

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**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268504	V8200701	MOBILE MODULAR MGMT CORP	10/21/24		MW	2525-9262-0-5620-0000-8500-100	1,656.25
82 00268504	V8200701	MOBILE MODULAR MGMT CORP	10/21/24		MW	2525-9262-0-5620-0000-8500-450	2,531.25
82 00268504	V8200701	MOBILE MODULAR MGMT CORP	10/21/24		MW	2525-9262-0-5620-0000-8500-320	843.75
82 00268504	V8200701	MOBILE MODULAR MGMT CORP	10/21/24		MW	2525-9262-0-5620-0000-8500-140	1,687.50
82 00268505	V8200250	P Y L U S D	10/21/24		MW	2525-9010-0-8681-0000-0000-855	3,344.28
<b>SUBFUND 2525 Total:</b>							10,063.03

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**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268582	V8206836	NEW DIMENSION GEN CONSTRUCTION	10/22/24		MW	2545-9265-0-6270-0000-8500-340	66,012.86
82 00268582	V8206836	NEW DIMENSION GEN CONSTRUCTION	10/22/24		MW	2545-9265-0-6270-0000-8500-450	26,647.03
82 00268583	V8209848	STUDIO PLUS ARCHITECTURE CORP	10/22/24		MW	2545-9150-0-5810-0000-8500-855	1,980.00
82 00268628	V8203502	PUBLIC ECONOMICS INC	10/23/24		MW	2545-9150-0-5810-0000-8500-855	1,031.43
<b>SUBFUND 2545 Total:</b>							95,671.32

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 10/20/2024 to 10/26/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268506	V8200250	P Y L U S D	10/21/24		MW	6768-0004-0-8674-0000-0000-990	285.71
82 00268584	V8200175	PYLUSD WORKERS COMP TRUST	10/22/24		MW	6768-0004-0-5809-0000-6000-820	37,655.90
82 00268629	V8207832	MONJARAS & WISMEYER GROUP INC	10/23/24		MW	6768-0004-0-5810-0000-6000-820	498.09
<b>SUBFUND 6768</b>		<b>Total:</b>					<b>38,439.70</b>

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 10/20/2024 to 10/26/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268630	E8202937	ESPINOZA, PATRICIA	10/23/24		MW	6769-0004-0-5809-0000-6000-820	16.04
		<b>SUBFUND 6769</b>			<b>Total:</b>		16.04

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268631	V8200000	CALIFORNIA DEPARTMENT OF TAX &	10/23/24		MW	6770-0004-0-5450-0000-6000-820	599.00
82 00268706	V8200000	CALIFORNIA DEPARTMENT OF TAX &	10/25/24		MW	6770-0004-0-5450-0000-6000-820	28.00
<b>SUBFUND 6770</b>		<b>Total:</b>					<b>627.00</b>
						<b>Grand Total:</b>	<b>1,347,454.29</b>



DATE OF BOARD APPROVAL NOVEMBER 19, 2024

2024/2025 SCHOOL YEAR

OCTOBR 27, 2024 THROUGH NOVEMBER 2, 2024

DECREASED PURCHASE ORDER

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

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CANCELED PURCHASE ORDERS

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

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INCREASED PURCHASE ORDERS

<u>P.O.#</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
T82P3697	KNOWLAND CONSTRUCTION	2545-9265-0-6299-0000-8500-420-00330100	\$34,860.00
T82P3690	KNOWLAND CONSTRUCTION	1212-9061-0-6299-0000-8500-340-00030100	\$34,860.00
T82P3682	KNOWLAND CONSTRUCTION	0101-2600-0-6299-0000-8500-430-00030100	\$34,860.00
T82C0732	AC PROS INC	1414-0203-0-6279-0000-8500-100-00081800	\$31,298.93
T82P3685	KNOWLAND CONSTRUCTION	2545-9265-0-6299-0000-8500-450-00330100	\$34,860.00
U82B0106	ORANGE COUNTY TAX COLLECTOR	0101-0001-0-5590-1110-8200-990-00000000	\$34,132.80

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U82B0628	QUADIENT LEASING USA INC	3,000.00	3,000.00	0100040062 4308	OFFICE SUPPLIES
U82B0629	SUPPLYMASTER INC	1,500.00	1,500.00	0100041562 4308	OFFICE SUPPLIES
U82B0630	HOME DEPOT	5,000.00	5,000.00	0100030513 4309	CUSTODIAL
U82B0631	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0167620114 4301	MATERIALS AND SUPPLIES
U82B0632	FACILITY SOLUTIONS GROUP INC	1,500.00	1,500.00	0100030511 4309	CUSTODIAL
U82C0518	RENAISSANCE COMMUNITY PREP	75,000.00	75,000.00	0165000070 5150	NON PUBLIC SCHOOL/PRIVATE
U82C0519	ORANGE COUNTY DEPT OF ED	625.00	625.00	0190170094 5821	ASSEMBLIES
U82C0520	ORANGE COUNTY DEPT OF ED	661.50	661.50	0130100029 5816	FIELD TRIPS / ADMISSION
U82C0521	CALIF WEEKLY EXPLORER INC	827.99	827.99	0190170090 5821	ASSEMBLIES
U82C0522	CALIF WEEKLY EXPLORER INC	857.99	857.99	0190170069 5821	ASSEMBLIES
U82C0523	ORANGE COUNTY DEPT OF ED	962.50	962.50	0190170114 5816	FIELD TRIPS / ADMISSION
U82C0524	DISCOVERY CUBE ORANGE COUNTY	282.00	282.00	0190170085 5816	FIELD TRIPS / ADMISSION
U82C0525	EMERALD COVE OUTDOOR SCIENCE I	19,152.00	19,152.00	0190150009 5816	FIELD TRIPS / ADMISSION
U82C0527	BURNETT, MARK	390.00	390.00	0190170102 5821	ASSEMBLIES
U82C0528	CONTROL AIR ENTERPRISES LLC	2,720.00	2,720.00	0181500015 5670	CONTRACTS-OTHER MAINT.
U82C0529	UNITED BEHAVIOR CONSULTANTS	25,000.00	25,000.00	0165000062 5810	PROFESSIONAL/CONSULTING SRV.
U82C0531	WEST COAST ARBORISTS	8,925.00	8,925.00	0100040084 5690	CONTRACTS-OTHER SERVICES
U82C0532	J S EASTERDAY CONSTRUCTION INC	1,450.00	1,450.00	0181500486 5690	CONTRACTS-OTHER SERVICES
U82C0533	CONTROL AIR ENTERPRISES LLC	5,376.00	5,376.00	0181501439 5690	CONTRACTS-OTHER SERVICES
U82P1539	APPLE COMPUTER INC	611.78	249.99	0165000156 4342	COMP SOFTWARE UNDER \$500
			361.79	0165000156 4343	COMP HRDWARE UNDER \$500
U82P1570	AMAZON.COM CORPORATE CREDIT	2,970.21	2,970.21	0126000024 4343	COMP HRDWARE UNDER \$500
U82P1571	AMAZON.COM CORPORATE CREDIT	515.90	515.90	0100030291 4301	MATERIALS AND SUPPLIES
U82P1572	AMAZON.COM CORPORATE CREDIT	423.71	82.75	0100030325 4301	MATERIALS AND SUPPLIES
			340.96	0190170112 4301	MATERIALS AND SUPPLIES
U82P1573	AMAZON.COM CORPORATE CREDIT	126.86	126.86	0156400308 4301	MATERIALS AND SUPPLIES
U82P1574	AMAZON.COM CORPORATE CREDIT	175.25	175.25	0100030274 4301	MATERIALS AND SUPPLIES
U82P1575	AMAZON.COM CORPORATE CREDIT	469.99	469.99	0100041597 4301	MATERIALS AND SUPPLIES
U82P1576	AMAZON.COM CORPORATE CREDIT	45.10	45.10	0100030091 4301	MATERIALS AND SUPPLIES
U82P1577	AMAZON.COM CORPORATE CREDIT	350.18	350.18	0100030019 4343	COMP HRDWARE UNDER \$500
U82P1579	AMAZON.COM CORPORATE CREDIT	75.35	75.35	0100041597 4301	MATERIALS AND SUPPLIES

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U82P1580	AMAZON.COM CORPORATE CREDIT	10.79	10.79	0181502324 4313	MAINTENANCE
U82P1581	AMAZON.COM CORPORATE CREDIT	1,294.30	1,219.30	0167700030 4301	MATERIALS AND SUPPLIES
			75.00	0190170034 4301	MATERIALS AND SUPPLIES
U82P1582	AMAZON.COM CORPORATE CREDIT	140.28	140.28	0100030636 4308	OFFICE SUPPLIES
U82P1583	SELPA ADMINISTRATORS	1,660.00	1,660.00	0165000022 5310	DUES & MEMBERSHIPS
U82P1584	LIBERTY PAPER	28,501.20	28,501.20	01 9320	STORES
U82P1585	U.S. BANK	35.31	19.00	0167620031 4301	MATERIALS AND SUPPLIES
			16.31	0167620031 4343	COMP HRDWARE UNDER \$500
U82P1586	HOME DEPOT	140.29	140.29	0107200007 4317	OTHER TRANSPORTATION
U82P1587	AMAZON.COM CORPORATE CREDIT	25.82	25.82	0100040063 4308	OFFICE SUPPLIES
U82P1588	CITY OF PLACENTIA	881.59	881.59	0100030019 5809	OTHER OPERATING EXPENDITURES
U82P1589	AMAZON.COM CORPORATE CREDIT	257.42	257.42	0165000162 4308	OFFICE SUPPLIES
U82P1590	AMAZON.COM CORPORATE CREDIT	157.36	157.36	0167700025 4301	MATERIALS AND SUPPLIES
U82P1592	AMAZON.COM CORPORATE CREDIT	142.07	142.07	0165000162 4308	OFFICE SUPPLIES
U82P1593	HITT MARKING DEVICES INC	45.98	45.98	0100030095 4301	MATERIALS AND SUPPLIES
U82P1594	AMAZON.COM CORPORATE CREDIT	63.82	63.82	0107200007 4317	OTHER TRANSPORTATION
U82P1595	AMERICAN CASUAL	2,385.49	2,385.49	0190170060 4301	MATERIALS AND SUPPLIES
U82P1596	AMERICAN CASUAL	1,468.26	1,468.26	0190170060 4301	MATERIALS AND SUPPLIES
U82P1597	AMAZON.COM CORPORATE CREDIT	209.02	146.60	0100030325 4210	BOOKS & REFERENCE MATERIALS
			62.42	0100030325 4301	MATERIALS AND SUPPLIES
U82P1598	S & S WORLDWIDE INC	1,861.39	1,861.39	0126000024 4301	MATERIALS AND SUPPLIES
U82P1599	AMAZON.COM CORPORATE CREDIT	190.04	190.04	0100030615 4301	MATERIALS AND SUPPLIES
U82P1600	U.S. BANK	1,270.68	317.67	010791205 5240	TRAINING & TRAVEL & CONFERENCE
			317.67	010791206 5240	TRAINING & TRAVEL & CONFERENCE
			317.67	010791207 5240	TRAINING & TRAVEL & CONFERENCE
			317.67	010791208 5240	TRAINING & TRAVEL & CONFERENCE
U82P1601	NEWPORT BAY CONSERVANCY	315.00	315.00	0190170095 5816	FIELD TRIPS / ADMISSION
U82P1602	AMAZON.COM CORPORATE CREDIT	42.67	42.67	0167700030 4301	MATERIALS AND SUPPLIES
U82P1603	MISSION SAN JUAN CAPISTRANO	1,260.00	1,260.00	0190170193 5816	FIELD TRIPS / ADMISSION
U82P1604	AMAZON.COM CORPORATE CREDIT	131.41	131.41	0107230002 4308	OFFICE SUPPLIES
U82P1605	SUPPLYMASTER INC	398.20	398.20	0190170110 4343	COMP HRDWARE UNDER \$500
U82P1606	S & S WORLDWIDE INC	2,419.10	2,419.10	0126000024 4301	MATERIALS AND SUPPLIES

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Current Time: 07:59:36

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U82P1607	AMAZON.COM CORPORATE CREDIT	67.46	67.46	0100030646 4308	OFFICE SUPPLIES
U82P1608	AMAZON.COM CORPORATE CREDIT	36.74	36.74	0100030636 4308	OFFICE SUPPLIES
U82P1609	WESTERN PSYCHOLOGICAL SERVICES	2,065.23	2,065.23	0165000162 4305	STUDENT TESTING
U82P1610	AMAZON.COM CORPORATE CREDIT	510.02	96.78	0167620029 4301	MATERIALS AND SUPPLIES
			413.24	0167620029 4343	COMP HRDWARE UNDER \$500
U82P1611	ORANGE COUNTY DEPT OF ED	150.00	150.00	0100041163 5240	TRAINING & TRAVEL & CONFERENCE
U82P1612	S & S WORLDWIDE INC	679.60	679.60	0126000024 4301	MATERIALS AND SUPPLIES
U82P1613	S & S WORLDWIDE INC	1,767.36	1,767.36	0126000024 4301	MATERIALS AND SUPPLIES
U82P1614	AMAZON.COM CORPORATE CREDIT	1,062.82	1,062.82	0167620029 4301	MATERIALS AND SUPPLIES
U82P1615	AMAZON.COM CORPORATE CREDIT	302.20	302.20	0100030007 4308	OFFICE SUPPLIES
U82P1616	AMAZON.COM CORPORATE CREDIT	44.35	44.35	0100030271 4301	MATERIALS AND SUPPLIES
U82P1617	AMAZON.COM CORPORATE CREDIT	247.92	247.92	0100041597 4301	MATERIALS AND SUPPLIES
U82P1618	AMAZON.COM CORPORATE CREDIT	34.26	34.26	0100030196 4301	MATERIALS AND SUPPLIES
U82P1619	AMAZON.COM CORPORATE CREDIT	485.44	485.44	0100030196 4301	MATERIALS AND SUPPLIES
U82P1620	AMAZON.COM CORPORATE CREDIT	407.76	407.76	0190170095 4343	COMP HRDWARE UNDER \$500
U82P1621	BUREAU OF EDUCATION & RESEARCH	295.00	295.00	0130100010 5240	TRAINING & TRAVEL & CONFERENCE
U82P1622	BSN SPORTS LLC	1,217.19	1,217.19	0167620012 4301	MATERIALS AND SUPPLIES
U82P1623	ANDYMARK INC	2,160.78	2,160.78	0167700027 4301	MATERIALS AND SUPPLIES
U82P1624	AMAZON.COM CORPORATE CREDIT	248.20	248.20	0167620017 4301	MATERIALS AND SUPPLIES
U82P1625	AMAZON.COM CORPORATE CREDIT	931.53	931.53	0190170084 4301	MATERIALS AND SUPPLIES
U82P1626	AMAZON.COM CORPORATE CREDIT	26.83	26.83	0156400388 4308	OFFICE SUPPLIES
U82P1627	AMAZON.COM CORPORATE CREDIT	3,278.27	3,278.27	0126000024 4301	MATERIALS AND SUPPLIES
U82P1628	AMAZON.COM CORPORATE CREDIT	174.00	174.00	0167700030 4301	MATERIALS AND SUPPLIES
U82P1629	AMAZON.COM CORPORATE CREDIT	339.20	339.20	0126000024 4301	MATERIALS AND SUPPLIES
U82P1630	AMAZON.COM CORPORATE CREDIT	12.71	12.71	0100040063 4308	OFFICE SUPPLIES
U82P1632	AMAZON.COM CORPORATE CREDIT	3,765.88	3,765.88	0167700030 4301	MATERIALS AND SUPPLIES
U82P1633	HOME CAMPUS	4,662.00	4,662.00	0100041597 5815	INTERNET RESOURCE
U82P1634	SOUTHERN COUNTIES APPLIANCE RE	222.28	222.28	0100030215 5660	CONTRACTS-REPAIRS MAINT.
U82P1635	FLEET REFINISHING	345.00	345.00	0107230005 5690	CONTRACTS-OTHER SERVICES
U82P1636	BAND SHOPPE	1,015.69	1,015.69	0167700025 4301	MATERIALS AND SUPPLIES
U82P1638	FIRST BOOK NATIONAL BOOK BANK	183.09	183.09	0130100037 4210	BOOKS & REFERENCE MATERIALS
U82P1639	INTRADATA INC	967.50	200.00	0130100037 5690	CONTRACTS-OTHER SERVICES

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U82P1639	*** CONTINUED ***				
			767.50	0130100037 5815	INTERNET RESOURCE
U82P1640	MUSIC & ARTS CENTER	1,106.93	1,106.93	0167700025 4301	MATERIALS AND SUPPLIES
U82P1641	J W PEPPER OF LOS ANGELES	604.85	604.85	0167700028 4301	MATERIALS AND SUPPLIES
U82P1642	AMAZON.COM CORPORATE CREDIT	119.00	119.00	0100030291 4301	MATERIALS AND SUPPLIES
U82P1643	AMAZON.COM CORPORATE CREDIT	42.95	42.95	0100030615 4301	MATERIALS AND SUPPLIES
U82P1644	SMITH SHARPE REFRACTORY INC	3,336.76	3,336.76	0167700028 4301	MATERIALS AND SUPPLIES
U82P1645	BLICK ART MATERIALS LLC	5,525.76	5,525.76	0167700028 4301	MATERIALS AND SUPPLIES
U82P1646	S & S WORLDWIDE INC	2,985.97	2,985.97	0126000024 4301	MATERIALS AND SUPPLIES
U82P1647	UNIVERSITY OF CALIFORNIA IRVIN	500.00	250.00	010791214 5240	TRAINING & TRAVEL & CONFERENCE
			250.00	010791215 5240	TRAINING & TRAVEL & CONFERENCE
U82P1648	AMAZON.COM CORPORATE CREDIT	61.35	61.35	0100041597 4301	MATERIALS AND SUPPLIES
U82P1649	CITY OF PLACENTIA	1,222.05	1,222.05	0100030019 5809	OTHER OPERATING EXPENDITURES
U82P1650	C R F - O C	1,100.00	1,100.00	0100030019 5310	DUES & MEMBERSHIPS
U82P1651	AMAZON.COM CORPORATE CREDIT	49.98	49.98	0100030176 4301	MATERIALS AND SUPPLIES
U82P1652	AMAZON.COM CORPORATE CREDIT	25.00	25.00	0100030508 4309	CUSTODIAL
U82P1653	LIFTGATE SERVICE	17,377.08	17,377.08	0100040788 5690	CONTRACTS-OTHER SERVICES
U82P1654	COLORADO TIME SYSTEMS	1,493.72	1,493.72	0181500278 4313	MAINTENANCE
U82P1655	DIESEL LAPTOPS LLC	1,545.00	772.50	0107200004 5815	INTERNET RESOURCE
			772.50	0107230005 5815	INTERNET RESOURCE
U82P1656	CASCWA	1,200.00	1,200.00	0100041562 5240	TRAINING & TRAVEL & CONFERENCE
U82P1657	N2Y INC	20,974.55	20,974.55	0165000162 5815	INTERNET RESOURCE
U82P1658	AMAZON.COM CORPORATE CREDIT	76.49	76.49	0167700025 4301	MATERIALS AND SUPPLIES
U82P1659	AMAZON.COM CORPORATE CREDIT	1,874.72	10.86	0100030325 4301	MATERIALS AND SUPPLIES
			1,543.05	0190170112 4301	MATERIALS AND SUPPLIES
			320.81	0190170112 4343	COMP HRDWARE UNDER \$500
U82P1660	AMAZON.COM CORPORATE CREDIT	63.35	9.68	0100040675 4308	OFFICE SUPPLIES
			53.67	0100041562 4308	OFFICE SUPPLIES
U82P1661	AMAZON.COM CORPORATE CREDIT	93.81	93.81	0100030255 4301	MATERIALS AND SUPPLIES
U82P1662	AMAZON.COM CORPORATE CREDIT	122.91	122.91	0165000159 4301	MATERIALS AND SUPPLIES
U82P1663	AMAZON.COM CORPORATE CREDIT	245.83	245.83	0165000156 4301	MATERIALS AND SUPPLIES
U82P1664	AMAZON.COM CORPORATE CREDIT	83.93	83.93	0107910852 4301	MATERIALS AND SUPPLIES

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U82P1665	AMAZON.COM CORPORATE CREDIT	263.46	263.46	0100030119 4301	MATERIALS AND SUPPLIES
U82P1666	AMAZON.COM CORPORATE CREDIT	810.41	810.41	0167700030 4301	MATERIALS AND SUPPLIES
U82P1667	AMAZON.COM CORPORATE CREDIT	99.66	99.66	0167700030 4301	MATERIALS AND SUPPLIES
U82P1668	AMAZON.COM CORPORATE CREDIT	2,433.01	2,433.01	0167700030 4301	MATERIALS AND SUPPLIES
U82P1669	AMAZON.COM CORPORATE CREDIT	2,165.70	2,165.70	0167700030 4301	MATERIALS AND SUPPLIES
U82P1672	AMAZON.COM CORPORATE CREDIT	43.48	43.48	0100030196 4301	MATERIALS AND SUPPLIES
U82P1673	AMAZON.COM CORPORATE CREDIT	300.15	300.15	0167620029 4301	MATERIALS AND SUPPLIES
U82P1674	AMAZON.COM CORPORATE CREDIT	120.90	120.90	0167700030 4301	MATERIALS AND SUPPLIES
U82P1675	AMAZON.COM CORPORATE CREDIT	494.83	494.83	0100030196 4301	MATERIALS AND SUPPLIES
U82P1676	AMAZON.COM CORPORATE CREDIT	39.09	39.09	0100030138 4301	MATERIALS AND SUPPLIES
U82P1677	AMAZON.COM CORPORATE CREDIT	60.35	60.35	0126000028 4301	MATERIALS AND SUPPLIES
U82P1678	AMAZON.COM CORPORATE CREDIT	43.87	43.87	0100030097 4210	BOOKS & REFERENCE MATERIALS
U82P1680	TEACHERS PAY TEACHERS	102.00	102.00	0165000159 4301	MATERIALS AND SUPPLIES
U82P1681	AMAZON.COM CORPORATE CREDIT	39.10	39.10	0167700030 4301	MATERIALS AND SUPPLIES
U82P1682	AMAZON.COM CORPORATE CREDIT	212.05	212.05	0100030303 4301	MATERIALS AND SUPPLIES
U82P1683	AMAZON.COM CORPORATE CREDIT	172.79	172.79	0165000163 4301	MATERIALS AND SUPPLIES
U82P1684	AMAZON.COM CORPORATE CREDIT	27.72	27.72	0165000163 4301	MATERIALS AND SUPPLIES
U82V0176	SCHOOL HEALTH CORP	1,963.64	229.08	0100041597 4301	MATERIALS AND SUPPLIES
			1,734.56	0100041597 4410	EQUIP NO DEP \$500-\$4999
U82V0177	APPLE COMPUTER INC	1,412.66	1,412.66	0167620014 4411	COMP HARDWRE NO DEP \$500-\$4999
U82V0179	SCHOOL HEALTH CORP	22,655.11	1,840.36	0100040675 4301	MATERIALS AND SUPPLIES
			20,814.75	0100040675 4410	EQUIP NO DEP \$500-\$4999
U82V0180	BAILEY CERAMIC SUPPLIES	7,630.21	2,627.71	0167700030 4301	MATERIALS AND SUPPLIES
			5,002.50	0167700030 6411	HARDWARE/DEP \$5,000 AN ABOVE
U82V0181	SCHOOL HEALTH CORP	1,963.64	1,963.64	0167620013 4410	EQUIP NO DEP \$500-\$4999
U82V0182	AMAZON.COM CORPORATE CREDIT	2,444.69	2,444.69	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0183	AMAZON.COM CORPORATE CREDIT	2,033.60	2,033.60	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0184	AMAZON.COM CORPORATE CREDIT	1,499.66	1,499.66	0167620016 4410	EQUIP NO DEP \$500-\$4999
U82V0185	SECO ELECTRIC & LIGHTING	2,905.99	2,905.99	0181500016 4410	EQUIP NO DEP \$500-\$4999
U82V0186	AMAZON.COM CORPORATE CREDIT	1,600.14	211.30	0100040582 4343	COMP HRDWARE UNDER \$500
			1,388.84	0100040582 4411	COMP HARDWRE NO DEP \$500-\$4999
	<b>Fund 01 Total:</b>	<b>348,378.01</b>	<b>348,378.01</b>		

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U82P1591	AMAZON.COM CORPORATE CREDIT	41.30	41.30	1290620009 4301	MATERIALS AND SUPPLIES
U82P1631	AMAZON.COM CORPORATE CREDIT	73.91	73.91	1290620007 4301	MATERIALS AND SUPPLIES
U82V0178	LAKESHORE LEARNING	1,649.73	454.57	1290620009 4301	MATERIALS AND SUPPLIES
			1,195.16	1290620009 4410	EQUIP NO DEP \$500-\$4999
	<b>Fund 12 Total:</b>	<b>1,764.94</b>	<b>1,764.94</b>		

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U82N0044	M2 IMAGE SOLUTIONS INC	75.40	75.40	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82N0045	AVANTI RESTAURANT SOLUTIONS IN	231.18	231.18	1353100015 4344	KITCHEN EQUIP UNDER \$500
U82P1637	SYSCO	1,798.07	1,798.07	1353100015 4344	KITCHEN EQUIP UNDER \$500
<b>Fund 13 Total:</b>		<b>2,104.65</b>	<b>2,104.65</b>		



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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>
U82C0526	NEW DIMENSION GEN CONSTRUCTION	12,646.48	12,646.48	2592650004 6274	OTHER CONSTRUCTION
	<b>Fund 25 Total:</b>	<b>12,646.48</b>	<b>12,646.48</b>		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

**BOARD OF TRUSTEES MEETING 11/19/2024**

**FROM 10/27/2024**

**TO 11/02/2024**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82P1569	GHATAODE BANNON ARCHITECS LLP	87,910.00	79,918.00	4092610003 6210	ARCHITECT/ENGINEERING FEES
			7,992.00	4092610003 6211	REIMBURSABLE COST ITEMS
U82P1578	GHATAODE BANNON ARCHITECS LLP	89,846.00	81,678.00	4092610003 6210	ARCHITECT/ENGINEERING FEES
			8,168.00	4092610003 6211	REIMBURSABLE COST ITEMS
	<b>Fund 40 Total:</b>	<b>177,756.00</b>	<b>177,756.00</b>		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

**BOARD OF TRUSTEES MEETING 11/19/2024**

**FROM 10/27/2024**

**TO 11/02/2024**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0530	J S EASTERDAY CONSTRUCTION INC	62,135.00	62,135.00	4592610062 6270	MAIN BUIDLING CONTRACTOR
	Fund 45 Total:	62,135.00	62,135.00		

**PLACENTIA USD**

**PURCHASE ORDER DETAIL REPORT BY FUND**

**BOARD OF TRUSTEES MEETING 11/19/2024**

**FROM 10/27/2024**

**TO 11/02/2024**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
<b>Total Account Amount:</b>			<b>604,785.08</b>		

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00268917	V8214464 1ST JON INC	11/04/24		MW	0101-0003-0-5640-1110-1000-140	52.06
82	00268918	V8212370 ALONTI CAFE & CATERING	11/04/24		MW	0101-7435-0-4338-1110-1000-646	217.69
82	00268919	V8214366 AMERGIS HEALTHCARE STAFFING IN	11/04/24		MW	0101-2600-0-5110-1110-1000-670	13,282.54
82	00268920	V8204895 AMERICAN CASUAL	11/04/24		MW	0101-9017-0-4301-1110-1000-220	616.90
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0003-0-4343-1110-1000-220	987.49
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0003-0-4411-1110-1000-380	981.66
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0004-0-4411-0000-7400-730	2,505.16
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0004-0-4301-1110-1000-810	4.00
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0004-0-4411-1110-1000-810	1,303.91
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0004-0-4411-1110-1000-706	2,069.16
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-0004-0-4411-1110-1000-636	3,923.74
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-3310-0-4342-5770-1190-650	4,009.85
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-3310-0-4343-5770-1190-650	3,979.66
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-6500-0-4301-5750-1190-650	565.40
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-6500-0-4411-5750-1190-650	1,307.91
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-6762-0-4301-1110-1000-621	8.00
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-6762-0-4343-1110-1000-621	325.16
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-6762-0-4411-1110-1000-621	977.66
82	00268921	V8206590 APPLE COMPUTER INC	11/04/24		MW	0101-6762-0-4343-1110-1000-640	561.15
82	00268922	V8200146 ATKINSON ANDEL LOYA RUUD & ROM	11/04/24		MW	0101-0004-0-4308-0000-7400-730	1,821.56
82	00268923	V8200149 ATTAINMENT CO INC	11/04/24		MW	0101-3315-0-4301-5730-1110-650	295.75
82	00268924	V8201624 B & H PHOTO VIDEO	11/04/24		MW	0101-6770-0-4301-1110-1000-240	1,027.11
82	00268924	V8201624 B & H PHOTO VIDEO	11/04/24		MW	0101-6770-0-4343-1110-1000-240	1,622.01
82	00268925	V8200174 BEARCOM	11/04/24		MW	0101-9017-0-4308-0000-2700-490	1,370.93
82	00268926	V8201322 BENCHMARK EDUCATION CO	11/04/24		MW	0101-3310-0-4301-5001-2100-650	1,005.41
82	00268927	V8210503 BERTRAND MUSIC ENTERPRISES	11/04/24		MW	0101-6762-0-4301-1110-1000-110	1,448.13
82	00268927	V8210503 BERTRAND MUSIC ENTERPRISES	11/04/24		MW	0101-6762-0-4301-1110-1000-621	2,207.59
82	00268927	V8210503 BERTRAND MUSIC ENTERPRISES	11/04/24		MW	0101-6762-0-4410-1110-1000-621	7,083.95
82	00268928	V8214134 BIG BROTHERS BIG SISTERS OF OR	11/04/24		MW	0101-2600-0-5810-1110-1000-670	63,416.85
82	00268929	V8213396 BJOEM SPEECH PUBLICATIONS	11/04/24		MW	0101-3315-0-4301-5730-1110-650	287.94
	00268929	V8213396 BJOEM SPEECH PUBLICATIONS	11/04/24		MW	0101-6500-0-4301-5770-1190-650	73.17
	00268930	V8211708 BRIGHT ARTISTS INC	11/04/24		MW	0101-2600-0-5810-1110-1000-670	22,636.00

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268931	V8203811	BUDDYS ALL STAR INC	11/04/24		MW	0101-6762-0-4301-1110-1000-100	2,447.69
82 00268932	V8200009	CALIF WEEKLY EXPLORER INC	11/04/24		MW	0101-9017-0-5821-1110-1000-350	827.99
82 00268933	V8200521	CALIFORNIA SCIENCE CENTER	11/04/24		MW	0101-3010-0-5816-1110-1000-250	1,019.00
82 00268934	V8200258	CDW G INC	11/04/24		MW	0101-9017-0-4410-1110-1000-510	2,607.83
82 00268935	V8206979	CITY OF FULLERTON	11/04/24		MW	0101-0001-0-5550-1110-8200-990	6,369.38
82 00268936	V8200332	COSTCO WHOLESALE	11/04/24		MW	0101-2600-0-4301-1110-1000-670	7,130.02
82 00268937	V8214488	DAWNSIGNPRESS	11/04/24		MW	0101-6300-0-4301-1110-1000-640	4,960.83
82 00268938	V8200362	DELL COMPUTER CORP	11/04/24		MW	0101-6387-0-4343-3800-1000-646	7,419.14
82 00268938	V8200362	DELL COMPUTER CORP	11/04/24		MW	0101-6387-0-4411-3800-1000-646	64,576.23
82 00268939	V8200119	DEMCO INC	11/04/24		MW	0101-0003-0-4301-1110-1000-110	323.59
82 00268939	V8200119	DEMCO INC	11/04/24		MW	0101-0003-0-4301-1110-1000-130	106.88
82 00268939	V8200119	DEMCO INC	11/04/24		MW	0101-0003-0-4301-1110-1000-360	108.25
82 00268939	V8200119	DEMCO INC	11/04/24		MW	0101-0791-0-4301-1110-1000-380	387.26
82 00268940	V8210818	DISCOVERY CUBE ORANGE COUNTY	11/04/24		MW	0101-9017-0-5821-1110-1000-410	961.00
82 00268941	V8200098	DISNEYLAND RESORT	11/04/24		MW	0101-9017-0-5816-1110-1000-390	3,341.00
82 00268942	V8211758	EDPUZZLE INC	11/04/24		MW	0101-0003-0-5815-1110-1000-200	2,380.00
82 00268943	V8210752	EMERALD COVE OUTDOOR SCIENCE I	11/04/24		MW	0101-9015-0-5816-1110-1000-340	2,156.50
82 00268943	V8210752	EMERALD COVE OUTDOOR SCIENCE I	11/04/24		MW	0101-9015-0-5816-1110-1000-380	1,915.20
82 00268943	V8210752	EMERALD COVE OUTDOOR SCIENCE I	11/04/24		MW	0101-9015-0-5816-1110-1000-330	7,819.93
82 00268943	V8210752	EMERALD COVE OUTDOOR SCIENCE I	11/04/24		MW	0101-9015-0-5816-1110-1000-500	1,395.35
82 00268944	V8214060	EPS OPERATIONS LLC	11/04/24		MW	0101-6500-0-4301-5001-2100-650	3,207.71
82 00268945	V8212222	FIVESTAR RUBBER STAMP ETC INC	11/04/24		MW	0101-0004-0-4308-0000-7300-815	70.47
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-100	3,914.45
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-110	2,914.01
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-120	640.90
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-130	2,223.58
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-140	3,513.74
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-200	945.99
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-220	927.43
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-240	1,741.63
00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-250	846.31
00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-310	325.62

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-320	1,103.09
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-340	377.27
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-400	292.02
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-410	1,146.12
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-420	1,771.09
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-440	178.22
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-500	1,359.75
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4309-1110-8200-510	950.86
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0004-0-4308-0000-7300-815	107.03
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0008-0-4309-0000-8210-805	595.24
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0720-0-4317-5001-3600-865	4,342.72
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-2600-0-4309-1110-8200-670	63.36
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-3310-0-4301-5750-1130-650	87.93
82 00268947	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	0101-0003-0-4410-0000-8500-220	4,355.79
82 00268948	V8200957	GOLDEN STATE WATER COMPANY	11/04/24		MW	0101-0001-0-5550-1110-8200-990	39,385.25
82 00268949	V8200498	GOPHER SPORT	11/04/24		MW	0101-0003-0-4301-1110-1000-140	444.34
82 00268950	V8213495	SAFETY COMPLIANCE COMPANY	11/04/24		MW	0101-0004-0-5853-0000-8220-845	300.00
82 00268950	V8213495	SAFETY COMPLIANCE COMPANY	11/04/24		MW	0101-8150-0-5853-0000-8110-850	300.00
82 00268951	V8213352	SAVVAS LEARNING COMPANY LLC	11/04/24		MW	0101-6300-0-4110-1110-1000-640	5,248.84
82 00268952	V8214500	SCHOOL CASH SUPPLIES	11/04/24		MW	0101-9017-0-4301-1110-1000-990	1,007.47
82 00268953	V8200921	SCHOOL HEALTH CORP	11/04/24		MW	0101-0004-0-4301-1110-3140-705	417.60
82 00268954	V8206838	SECTRAN SECURITY INC	11/04/24		MW	0101-0004-0-5809-0000-7350-815	5,063.49
82 00268955	V8207774	SELMAN CHEVROLET	11/04/24		MW	0101-0720-0-4315-5001-3600-865	444.39
82 00268956	V8214300	SINGAPORE MATH INC	11/04/24		MW	0101-6300-0-4110-1110-1000-685	2,634.45
82 00268957	V8211314	SITEONE LANDSCAPE SUPPLY LLC	11/04/24		MW	0101-0004-0-4313-0000-8220-845	857.08
82 00268958	V8213054	SKALE, DAVID	11/04/24		MW	0101-9017-0-5821-1110-1000-480	1,095.00
82 00268959	V8200949	SMART & FINAL	11/04/24		MW	0101-2600-0-4301-1110-1000-670	264.52
82 00268960	V8211658	SMART & FINAL	11/04/24		MW	0101-2600-0-4301-1110-1000-670	392.11
82 00268961	V8200951	SMILEMAKERS INC	11/04/24		MW	0101-6500-0-4301-5770-1110-650	108.50
82 00268962	V8200954	SO CALIF EDISON CO	11/04/24		MW	0101-0001-0-5540-1110-8200-990	62,299.54
00268963	V8200955	SO CALIF GAS CO	11/04/24		MW	0101-0001-0-5530-1110-8200-990	12,051.19
00268964	V8200709	SONOVA USA INC	11/04/24		MW	0101-6500-0-4301-5750-1190-650	20.99

**PLACENTIA USD**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00268964	V8200709 SONOVA USA INC	11/04/24		MW	0101-6500-0-4410-5750-1190-650	4,304.59
82	00268965	V8213796 SOUTHERN COUNTIES APPLIANCE RE	11/04/24		MW	0101-0003-0-5660-1110-1000-240	222.28
82	00268966	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	0101-0003-0-4301-1110-1000-230	337.29
82	00268966	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	0101-0003-0-4301-1110-1000-330	489.28
82	00268966	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	0101-0003-0-4301-1110-1000-380	440.08
82	00268966	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	0101-0003-0-4301-1110-1000-510	10.83
82	00268966	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	0101-0003-0-4308-0000-2700-130	258.60
82	00268966	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	0101-0004-0-4308-1110-3140-705	718.66
82	00268967	V8211268 SOUTHWEST STRINGS	11/04/24		MW	0101-6770-0-4410-1110-1000-130	8,000.00
82	00268968	V8201006 SUPPLYMASTER INC	11/04/24		MW	0101-0003-0-4301-1110-1000-380	80.95
82	00268968	V8201006 SUPPLYMASTER INC	11/04/24		MW	0101-0003-0-4308-0000-2700-130	478.24
82	00268968	V8201006 SUPPLYMASTER INC	11/04/24		MW	0101-0003-0-4308-0000-2700-430	173.87
82	00268968	V8201006 SUPPLYMASTER INC	11/04/24		MW	0101-0791-0-4308-1110-1000-625	143.66
82	00268969	V8207155 VISTA HIGHER LEARNING	11/04/24		MW	0101-6300-0-4110-1110-1000-640	20,716.73
82	00268970	V8214042 VISUAL EDGE IT INC	11/04/24		MW	0101-0003-0-5660-1110-1000-130	733.54
82	00268970	V8214042 VISUAL EDGE IT INC	11/04/24		MW	0101-0003-0-5660-1110-1000-140	546.54
82	00268970	V8214042 VISUAL EDGE IT INC	11/04/24		MW	0101-0003-0-5660-1110-1000-360	535.65
82	00268970	V8214042 VISUAL EDGE IT INC	11/04/24		MW	0101-0004-0-5660-0000-7300-815	334.98
82	00268971	V8214042 VISUAL EDGE IT INC	11/04/24		MW	0101-0003-0-5640-1110-1000-400	12.00
82	00268972	V8207285 VOYAGER EXPANDED LEARNING	11/04/24		MW	0101-0791-0-4210-1110-1000-200	489.25
82	00268973	V8201091 WALTERS WHOLESALE ELECTRIC	11/04/24		MW	0101-8150-0-4313-0000-8110-850	1,580.66
82	00268974	V8203700 WAYSIDE PUBLISHING	11/04/24		MW	0101-6300-0-4110-1110-1000-640	10,915.98
82	00268975	V8208939 WEST COAST ARBORISTS	11/04/24		MW	0101-0004-0-5690-0000-8220-110	1,280.00
82	00268976	V8213331 WEVIDEO INC	11/04/24		MW	0101-6770-0-5815-1110-1000-250	741.88
82	00268977	V8210698 XEROX FINANCIAL SERVICES LLC	11/04/24		MW	0101-0004-0-5640-0000-7400-730	240.29
82	00268978	V8201132 YORBA LINDA WATER DISTRICT	11/04/24		MW	0101-0001-0-5550-1110-8200-990	29,894.84
82	00268984	E8204043 BLOOMQUIST, TARA	11/05/24		MW	0101-9017-0-5240-1110-1000-330	145.72
82	00268985	E8203853 BURNETT, THOMAS	11/05/24		MW	0101-0004-0-5220-1110-1000-810	29.35
82	00268986	E8202811 CRAIK, ELAINE	11/05/24		MW	0101-6500-0-5220-5770-1190-650	38.19
82	00268987	V8213644 CULVER-NEWLIN	11/05/24		MW	0101-0004-0-4330-1110-1000-636	1,297.00
	00268987	V8213644 CULVER-NEWLIN	11/05/24		MW	0101-0004-0-4410-1110-1000-636	18,111.14
	00268987	V8213644 CULVER-NEWLIN	11/05/24		MW	0101-2600-0-4330-1110-1000-670	1,247.91



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**Consolidated Check Register w. Account**  
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268987	V8213644	CULVER-NEWLIN	11/05/24		MW	0101-2600-0-4410-1110-1000-670	3,939.47
82 00268987	V8213644	CULVER-NEWLIN	11/05/24		MW	0101-6762-0-4410-0000-8500-220	18,666.47
82 00268987	V8213644	CULVER-NEWLIN	11/05/24		MW	0101-9017-0-4308-0000-2700-200	1,993.04
82 00268987	V8213644	CULVER-NEWLIN	11/05/24		MW	0101-9017-0-4410-1110-1000-510	13,724.52
82 00268988	E8203929	FLECKENSTEIN, MARLEE	11/05/24		MW	0101-6500-0-5220-5770-1190-650	35.44
82 00268989	E8204389	GARCIA, VINCENT	11/05/24		MW	0101-0723-0-5240-1110-3600-865	63.63
82 00268990	E8202592	GODOWN, JENNIFER L	11/05/24		MW	0101-6500-0-5220-5770-1190-650	19.50
82 00268991	E8201347	HEPPS, MARIA T	11/05/24		MW	0101-0004-0-5240-1110-2100-635	13.80
82 00268992	V8200547	HOME DEPOT	11/05/24		MW	0101-0003-0-4309-1110-8200-200	284.75
82 00268992	V8200547	HOME DEPOT	11/05/24		MW	0101-0004-0-4343-1110-1000-810	1,154.96
82 00268992	V8200547	HOME DEPOT	11/05/24		MW	0101-0720-0-4317-5001-3600-865	58.48
82 00268992	V8200547	HOME DEPOT	11/05/24		MW	0101-0723-0-4317-1110-3600-865	58.48
82 00268992	V8200547	HOME DEPOT	11/05/24		MW	0101-6762-0-4301-1110-1000-130	966.95
82 00268993	V8200021	IMAGINATION MACHINE LLC	11/05/24		MW	0101-9017-0-5821-1110-1000-450	1,442.00
82 00268994	V8210211	IMPERIAL BAND INSTRUMENTS	11/05/24		MW	0101-6762-0-5660-1110-1000-621	4,418.72
82 00268994	V8210211	IMPERIAL BAND INSTRUMENTS	11/05/24		MW	0101-6770-0-4301-1110-1000-200	652.46
82 00268995	V8213996	INFORMED K12	11/05/24		MW	0101-0004-0-5815-0000-7300-815	8,000.00
82 00268996	V8205900	INSECT LORE	11/05/24		MW	0101-6300-0-4301-1110-1000-635	2,949.97
82 00268997	V8200579	J W PEPPER OF LOS ANGELES	11/05/24		MW	0101-0003-0-4301-1110-1000-200	445.87
82 00268997	V8200579	J W PEPPER OF LOS ANGELES	11/05/24		MW	0101-9017-0-4301-1110-1000-220	296.88
82 00268998	V8214509	JOHNSON, AMBER	11/05/24		MW	0101-6500-0-5157-5750-1180-650	847.14
82 00268999	V8200475	KAPCO LIBRARY PRODUCTS	11/05/24		MW	0101-0003-0-4301-1110-1000-130	125.50
82 00269000	E8203347	KELLER, JACKSON B	11/05/24		MW	0101-3010-0-5240-1110-1000-625	406.87
82 00269001	V8213874	LAWSON PRODUCTS INC	11/05/24		MW	0101-0720-0-4315-5001-3600-865	590.52
82 00269002	V8214350	MOMENTUM IN TEACHING LLC	11/05/24		MW	0101-6266-0-5810-1110-1000-635	4,200.00
82 00269003	V8207174	MOREY S MUSIC STORE INC	11/05/24		MW	0101-6762-0-4301-1110-1000-621	4,200.00
82 00269004	V8210141	MUSIC & ARTS CENTER	11/05/24		MW	0101-6762-0-4301-1110-1000-621	1,109.72
82 00269004	V8210141	MUSIC & ARTS CENTER	11/05/24		MW	0101-6762-0-4410-1110-1000-621	1,957.49
82 00269005	E8202516	MUSSER, ANN L	11/05/24		MW	0101-0003-0-4301-5750-1110-440	54.22
82 00269006	V8209775	NATIONAL SPORTS APPAREL LLC	11/05/24		MW	0101-0004-0-4301-1110-1000-636	3,968.84
00269007	E8203849	NGUYEN, BRIAN	11/05/24		MW	0101-9017-0-5240-1110-1000-330	493.10
00269008	V8209836	OPTUS	11/05/24		MW	0101-0004-0-4301-1110-1000-810	35.58

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82 00269008	V8209836	OPTUS	11/05/24		MW	0101-0004-0-4308-1110-1000-810	935.25
82 00269009	V8213400	PARADISE DRINKING WATER	11/05/24		MW	0101-0720-0-4338-5001-3600-865	67.65
82 00269010	V8200795	PARKHOUSE TIRE INC	11/05/24		MW	0101-0004-0-4312-1110-8200-865	771.41
82 00269011	V8200804	PENNER PARTITIONS INC	11/05/24		MW	0101-8150-0-4313-0000-8110-850	310.00
82 00269012	E8200120	PIKE, PEYTON L	11/05/24		MW	0101-9017-0-4338-1110-2700-140	22.00
82 00269013	V8212353	PRODUCTION ACCESS GROUP LLC	11/05/24		MW	0101-6387-0-4301-3800-1000-640	3,262.50
82 00269013	V8212353	PRODUCTION ACCESS GROUP LLC	11/05/24		MW	0101-6387-0-4410-3800-1000-640	2,175.00
82 00269013	V8212353	PRODUCTION ACCESS GROUP LLC	11/05/24		MW	0101-6387-0-5690-3800-1000-640	6,000.00
82 00269014	V8214473	PROMOUNDS LLC DBA ON DECK SPOR	11/05/24		MW	0101-0004-0-4301-1110-1000-636	4,846.18
82 00269014	V8214473	PROMOUNDS LLC DBA ON DECK SPOR	11/05/24		MW	0101-0004-0-4410-1110-1000-636	26,659.96
82 00269015	V8206361	RADIO SERVICE INC	11/05/24		MW	0101-0004-0-4301-1110-1000-636	936.34
82 00269015	V8206361	RADIO SERVICE INC	11/05/24		MW	0101-0791-0-4301-5750-1110-440	2,809.01
82 00269015	V8206361	RADIO SERVICE INC	11/05/24		MW	0101-2600-0-4301-1110-1000-670	41,430.49
82 00269016	E8204312	RIBBE, PIA	11/05/24		MW	0101-0004-0-5240-1110-2100-646	138.91
82 00269017	V8214458	RUSH TRUCK CENTERS OF CALIFORN	11/05/24		MW	0101-0723-0-4315-1110-3600-865	98.83
82 00269018	V8213901	RWC INTERNATIONAL LTD	11/05/24		MW	0101-0720-0-5690-5001-3600-865	2,520.88
82 00269019	V8214032	S.E.T. BASKETBALL ACADEMY LLC	11/05/24		MW	0101-2600-0-5110-1110-1000-670	7,940.00
82 00269019	V8214032	S.E.T. BASKETBALL ACADEMY LLC	11/05/24		MW	0101-2600-0-5810-1110-1000-670	14,630.00
82 00269020	V8213191	SCSBOA	11/05/24		MW	0101-6762-0-5240-1110-1000-621	4,550.00
82 00269021	V8211658	SMART & FINAL	11/05/24		MW	0101-0003-0-4301-1110-1000-240	216.54
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-100	21.80
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-230	80.68
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-340	240.49
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-390	35.45
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-420	381.93
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-480	133.44
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0003-0-4301-1110-1000-510	86.62
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0004-0-4308-0000-7551-833	177.44
82 00269022	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/05/24		MW	0101-0004-0-4308-1110-1000-706	128.54
82 00269023	V8201006	SUPPLYMASTER INC	11/05/24		MW	0101-0791-0-4301-1110-1000-100	182.90
00269024	E8200144	TARDAGUILA, CARMEN Y	11/05/24		MW	0101-6500-0-5220-5770-1190-650	29.61
00269025	E8203788	TAYLOR, LEAHANN	11/05/24		MW	0101-6500-0-5220-5770-1190-650	52.53

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82	00269026	V8211078	TEACHERS PAY TEACHERS	11/05/24	MW	0101-6500-0-4301-5770-1110-650	102.00
82	00269027	V8204043	THE LIBRARY STORE	11/05/24	MW	0101-9017-0-4301-1110-1000-350	76.71
82	00269028	V8201030	TIME & ALARM SYSTEMS	11/05/24	MW	0101-8150-0-5660-0000-8110-850	1,466.00
82	00269029	V8210553	TITAN STUDENT UNION	11/05/24	MW	0101-9017-0-5821-1110-1000-510	478.00
82	00269030	V8201524	U S AIRCONDITIONING DISTRIBUTO	11/05/24	MW	0101-8150-0-4313-0000-8110-850	210.31
82	00269031	V8201595	UNITED PARCEL SERVICE	11/05/24	MW	0101-0004-0-4308-0000-7300-815	27.87
82	00269032	V8214042	VISUAL EDGE IT INC	11/05/24	MW	0101-0003-0-5660-1110-1000-100	1,774.24
82	00269032	V8214042	VISUAL EDGE IT INC	11/05/24	MW	0101-0004-0-5660-0000-7550-831	300.48
82	00269033	E8203461	VITO, SPENCER	11/05/24	MW	0101-0004-0-5220-1110-1000-810	39.60
82	00269034	V8213135	WESTCOAST WOODWORKING MACHINE	11/05/24	MW	0101-6387-0-5660-3800-1000-646	1,467.25
82	00269035	V8210698	XEROX FINANCIAL SERVICES LLC	11/05/24	MW	0101-0003-0-5640-1110-1000-100	80.98
82	00269035	V8210698	XEROX FINANCIAL SERVICES LLC	11/05/24	MW	0101-0003-0-5640-1110-1000-130	623.17
82	00269035	V8210698	XEROX FINANCIAL SERVICES LLC	11/05/24	MW	0101-0003-0-5640-1110-1000-240	87.26
82	00269035	V8210698	XEROX FINANCIAL SERVICES LLC	11/05/24	MW	0101-0003-0-5640-1110-1000-310	75.38
82	00269035	V8210698	XEROX FINANCIAL SERVICES LLC	11/05/24	MW	0101-0003-0-5640-1110-1000-330	600.46
82	00269036	E8202564	YOUNG, MICHAEL	11/05/24	MW	0101-0004-0-4338-1110-1000-640	106.35
82	00269044	V8200077	AAA ELECTRIC MOTORS SALES & SE	11/06/24	MW	0101-8150-0-4313-0000-8110-850	319.78
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6270-0000-8500-110	14,199.50
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6270-0000-8500-410	8,440.00
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6270-0000-8500-390	2,725.00
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6279-0000-8500-390	310.00
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6270-0000-8500-200	11,967.50
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6279-0000-8500-200	560.00
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6270-0000-8500-490	2,618.00
82	00269045	V8200160	ADCO ROOFING INC	11/06/24	MW	0101-3213-0-6279-0000-8500-490	2,960.00
82	00269046	V8214241	ADVANCE AUTO PARTS	11/06/24	MW	0101-0004-0-4313-1110-8200-865	-271.20
82	00269046	V8214241	ADVANCE AUTO PARTS	11/06/24	MW	0101-0720-0-4315-5001-3600-865	2,349.80
82	00269046	V8214241	ADVANCE AUTO PARTS	11/06/24	MW	0101-0720-0-4317-1110-3600-865	4,621.86
82	00269047	V8211254	ALL CITY MANAGEMENT SERVICES I	11/06/24	MW	0101-0004-0-5809-1110-1000-865	15,121.14
82	00269048	V8201867	ANIXTER DISTRIBUTION	11/06/24	MW	0101-8150-0-4313-0000-8110-850	1,321.05
	00269049	V8200161	B & M LAWN & GARDEN CENTER	11/06/24	MW	0101-0004-0-5660-0000-8210-840	126.32
	00269049	V8200161	B & M LAWN & GARDEN CENTER	11/06/24	MW	0101-0004-0-4313-0000-8220-845	470.55

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82 00269049	V8200161	B & M LAWN & GARDEN CENTER	11/06/24		MW	0101-0004-0-5660-0000-8220-845	300.95
82 00269050	V8214459	BAROBO INC	11/06/24		MW	0101-0003-0-4301-1110-1000-220	128,213.80
82 00269050	V8214459	BAROBO INC	11/06/24		MW	0101-0003-0-5815-1110-1000-220	18,000.00
82 00269051	V8200182	BENRICH SERVICE CO IN	11/06/24		MW	0101-8150-0-5670-0000-8110-610	188.16
82 00269052	V8202046	BEST BUY FOR BUSINESS	11/06/24		MW	0101-0003-0-4301-1110-1000-220	7,158.36
82 00269053	E8204356	CASTILLO, WENDY	11/06/24		MW	0101-6762-0-5220-1110-1000-621	47.97
82 00269054	V8212180	CINTAS CORPORATION	11/06/24		MW	0101-0720-0-5560-5001-3600-865	227.64
82 00269054	V8212180	CINTAS CORPORATION	11/06/24		MW	0101-8150-0-5640-0000-8110-850	1,003.87
82 00269055	V8213939	CNJ ASSOCIATES	11/06/24		MW	0101-2600-0-5110-1110-1000-670	4,750.00
82 00269055	V8213939	CNJ ASSOCIATES	11/06/24		MW	0101-2600-0-5810-1110-1000-670	18,200.00
82 00269056	V8210614	COALITION FOR ADEQUATE FUNDING	11/06/24		MW	0101-6500-0-5310-5050-2100-650	1,300.00
82 00269057	V8212160	COMMERCIAL ROOFING SYSTEMS INC	11/06/24		MW	0101-3213-0-6270-0000-8500-220	34,919.80
82 00269057	V8212160	COMMERCIAL ROOFING SYSTEMS INC	11/06/24		MW	0101-3213-0-6279-0000-8500-220	988.11
82 00269058	V8212329	CONTROL AIR ENTERPRISES LLC	11/06/24		MW	0101-8150-0-5670-0000-8110-850	681.16
82 00269059	V8200332	COSTCO WHOLESALE	11/06/24		MW	0101-0004-0-4338-1110-1000-600	39.46
82 00269059	V8200332	COSTCO WHOLESALE	11/06/24		MW	0101-0004-0-4338-1110-1000-645	19.73
82 00269059	V8200332	COSTCO WHOLESALE	11/06/24		MW	0101-0004-0-4338-1110-2100-635	19.72
82 00269059	V8200332	COSTCO WHOLESALE	11/06/24		MW	0101-0004-0-4338-1110-1000-625	19.73
82 00269059	V8200332	COSTCO WHOLESALE	11/06/24		MW	0101-0004-0-4338-1110-2100-706	118.37
82 00269060	V8213119	COUNTRY CITY TOWING INC.	11/06/24		MW	0101-0723-0-5809-1110-3600-865	675.00
82 00269060	V8213119	COUNTRY CITY TOWING INC.	11/06/24		MW	0101-8150-0-5690-0000-8110-850	175.00
82 00269061	E8202811	CRAIK, ELAINE	11/06/24		MW	0101-6500-0-5220-5770-1190-650	38.06
82 00269062	V8213683	DAL-TILE DISTRIBUTION INC	11/06/24		MW	0101-8150-0-4313-0000-8110-850	18.41
82 00269063	V8207165	DIRECT DOOR & HARDWARE INC	11/06/24		MW	0101-8150-0-4313-0000-8110-850	440.37
82 00269064	E8204266	DISCHIAVI, SIERRA	11/06/24		MW	0101-6762-0-5220-1110-1000-621	63.99
82 00269065	V8214291	DUNN-EDWARDS CORPORATION	11/06/24		MW	0101-8150-0-4313-0000-8110-850	348.08
82 00269066	V8206946	E B BRADLEY	11/06/24		MW	0101-8150-0-4313-0000-8110-850	175.36
82 00269067	E8200237	EDKINS, CAROL S	11/06/24		MW	0101-0004-0-5220-1110-3140-705	106.66
82 00269068	V8213838	EVERDRIVEN TECHNOLOGIES	11/06/24		MW	0101-0720-0-5812-5001-3600-865	12,391.79
82 00269069	V8210119	FACTORY MOTOR PARTS	11/06/24		MW	0101-0720-0-4315-5001-3600-865	191.39
00269070	E8201046	FENTON, MICHAEL M	11/06/24		MW	0101-6762-0-5220-1110-1000-621	41.14
00269071	E8204310	FIEN, SAMANTHA	11/06/24		MW	0101-0004-0-5220-1110-3140-705	18.22

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82 00269071	E8204310	FIEN, SAMANTHA	11/06/24		MW	0101-2600-0-5220-0000-3140-670	105.19
82 00269072	V8200444	FISHER SCIENTIFIC LLC	11/06/24		MW	0101-0003-0-4301-1110-1000-100	44.57
82 00269073	V8212282	FLEET REFINISHING	11/06/24		MW	0101-0723-0-5690-1110-3600-865	345.00
82 00269074	V8200446	FLEET SERVICES	11/06/24		MW	0101-0004-0-4313-1110-8200-865	676.64
82 00269074	V8200446	FLEET SERVICES	11/06/24		MW	0101-0720-0-4315-5001-3600-865	272.76
82 00269074	V8200446	FLEET SERVICES	11/06/24		MW	0101-0723-0-4315-1110-3600-865	2,435.69
82 00269075	V8209770	FULLER ENGINEERING INC	11/06/24		MW	0101-8150-0-5670-0000-8110-850	6,016.42
82 00269076	E8201709	GANDY, JENELL	11/06/24		MW	0101-0791-0-5220-1110-1000-706	55.74
82 00269077	E8203324	GANGANO, TALIA R	11/06/24		MW	0101-6500-0-5220-5770-1190-650	30.95
82 00269078	V8200493	GLASBY MAINTENANCE SUPPLY	11/06/24		MW	0101-0004-0-4313-0000-8210-840	72.19
82 00269078	V8200493	GLASBY MAINTENANCE SUPPLY	11/06/24		MW	0101-0004-0-5660-0000-8210-840	233.29
82 00269079	V8200957	GOLDEN STATE WATER COMPANY	11/06/24		MW	0101-0001-0-5550-1110-8200-990	14,858.53
82 00269080	E8200541	HASKELL, GREGG D	11/06/24		MW	0101-6500-0-5220-5770-1190-650	344.85
82 00269081	E8202118	HIRAGA-NITZEL, PATRICIA S	11/06/24		MW	0101-0004-0-5220-1110-3140-705	75.57
82 00269082	V8204932	J S EASTERDAY CONSTRUCTION INC	11/06/24		MW	0101-8150-0-5690-0000-8110-200	1,387.50
82 00269083	E8204318	KLEIN, MICHAEL	11/06/24		MW	0101-6762-0-5220-1110-1000-621	47.84
82 00269084	V8200696	KLINER, AMY	11/06/24		MW	0101-0004-0-5220-1110-3140-705	109.55
82 00269085	E8203103	LOPEZ, JENNIFER N	11/06/24		MW	0101-0004-0-5220-1110-3140-705	41.07
82 00269086	E8204290	LOPEZ, MORGAN	11/06/24		MW	0101-0004-0-5220-1110-3140-705	61.71
82 00269087	E8203328	MANN, JONATHAN O	11/06/24		MW	0101-6762-0-5220-1110-1000-621	89.52
82 00269088	E8204098	MURILLO, KATIA	11/06/24		MW	0101-0791-0-5220-1110-1000-706	21.98
82 00269089	V8200265	NOWLAND, KRISTINA M	11/06/24		MW	0101-6762-0-5220-1110-1000-621	18.69
82 00269090	E8204359	ORTEGA, ENRIQUE	11/06/24		MW	0101-6762-0-5220-1110-1000-621	75.64
82 00269091	E8202082	ROTKOSKY, SUSAN E	11/06/24		MW	0101-0791-0-5220-1110-2100-640	35.64
82 00269092	E8202686	SAYLORS, ELISE	11/06/24		MW	0101-0004-0-5220-1110-3140-705	148.55
82 00269093	V8206409	SEA CLEAR POOLS INC	11/06/24		MW	0101-8150-0-5670-0000-8110-100	2,390.00
82 00269093	V8206409	SEA CLEAR POOLS INC	11/06/24		MW	0101-8150-0-5670-0000-8110-110	2,390.00
82 00269093	V8206409	SEA CLEAR POOLS INC	11/06/24		MW	0101-8150-0-5670-0000-8110-130	2,390.00
82 00269093	V8206409	SEA CLEAR POOLS INC	11/06/24		MW	0101-8150-0-5670-0000-8110-140	2,590.00
82 00269094	V8207774	SELMAN CHEVROLET	11/06/24		MW	0101-0720-0-4315-5001-3600-865	534.61
00269095	V8211658	SMART & FINAL	11/06/24		MW	0101-0003-0-4338-0000-2700-220	183.97
00269096	V8200954	SO CALIF EDISON CO	11/06/24		MW	0101-0001-0-5540-1110-8200-990	23,135.75

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269097	V8200955	SO CALIF GAS CO	11/06/24		MW	0101-0001-0-5530-1110-8200-990	105.35
82 00269098	V8212335	SOUTHERN CALIFORNIA SCIENCE OL	11/06/24		MW	0101-0003-0-5310-1110-1000-110	550.00
82 00269099	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/06/24		MW	0101-0003-0-4301-1110-1000-230	216.21
82 00269099	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/06/24		MW	0101-0004-0-4308-0000-7400-730	1,191.39
82 00269100	E8203788	TAYLOR, LEAHANN	11/06/24		MW	0101-6500-0-5220-5770-1190-650	129.78
82 00269101	V8208827	THYSSENKRUPP ELEVATOR CORP	11/06/24		MW	0101-8150-0-5670-0000-8110-850	2,579.85
82 00269102	V8201524	U S AIRCONDITIONING DISTRIBUTO	11/06/24		MW	0101-8150-0-4313-0000-8110-850	71.38
82 00269103	V8207751	ULINE INC	11/06/24		MW	0101-6770-0-4301-1110-1000-110	293.63
82 00269103	V8207751	ULINE INC	11/06/24		MW	0101-6770-0-4410-1110-1000-110	4,260.33
82 00269104	V8201091	WALTERS WHOLESALE ELECTRIC	11/06/24		MW	0101-8150-0-4313-0000-8110-850	465.76
82 00269105	V8213822	WESTERN DRAIN SUPPLY	11/06/24		MW	0101-8150-0-4313-0000-8110-850	111.51
82 00269106	V8201132	YORBA LINDA WATER DISTRICT	11/06/24		MW	0101-0001-0-5550-1110-8200-990	11,020.23
82 00269113	V8200571	A LATENT IMPRESSION	11/07/24		MW	0101-2600-0-5810-1110-1000-670	888.00
82 00269114	V8214258	AC PROS INC	11/07/24		MW	0101-3213-0-6270-0000-8500-130	154,584.00
82 00269115	V8214446	ACCESS HUMAN POTENTIAL LLC	11/07/24		MW	0101-0004-0-5810-1110-1000-636	800.00
82 00269116	V8214241	ADVANCE AUTO PARTS	11/07/24		MW	0101-0720-0-4315-5001-3600-865	142.01
82 00269117	V8211254	ALL CITY MANAGEMENT SERVICES I	11/07/24		MW	0101-0004-0-5809-1110-1000-865	1,996.12
82 00269118	V8214366	AMERGIS HEALTHCARE STAFFING IN	11/07/24		MW	0101-2600-0-5110-1110-1000-670	13,412.07
82 00269119	E8201700	BLESS, FRANCINE R	11/07/24		MW	0101-0003-0-5240-1110-1000-360	109.18
82 00269120	V8213802	BURNETT, MARK	11/07/24		MW	0101-9017-0-5821-1110-1000-441	390.00
82 00269121	E8204306	CHRISTY, SAMUEL	11/07/24		MW	0101-3010-0-5240-1110-1000-200	237.93
82 00269122	V8213262	CINTAS FIRST AID & SAFETY	11/07/24		MW	0101-0723-0-4317-1110-3600-865	178.75
82 00269123	V8210119	FACTORY MOTOR PARTS	11/07/24		MW	0101-0720-0-4315-5001-3600-865	1,488.43
82 00269124	V8207042	FAGEN FRIEDMAN & FULFROST LLP	11/07/24		MW	0101-0004-0-5807-0000-7400-730	3,192.00
82 00269125	V8200446	FLEET SERVICES	11/07/24		MW	0101-0004-0-4313-1110-8200-865	996.49
82 00269125	V8200446	FLEET SERVICES	11/07/24		MW	0101-0720-0-4315-5001-3600-865	2,959.04
82 00269125	V8200446	FLEET SERVICES	11/07/24		MW	0101-0723-0-4315-1110-3600-865	3,297.65
82 00269126	E8203765	GIVEN, STEPHANIE	11/07/24		MW	0101-9017-0-5815-1110-1000-530	119.99
82 00269127	E8202030	HERNANDEZ, CAROLINE	11/07/24		MW	0101-9017-0-4301-0000-2700-240	50.63
82 00269128	E8202678	MAZURIER, BETH A	11/07/24		MW	0101-3010-0-5240-1110-1000-200	222.34
00269129	E8203534	MEYERS, MEGHAN	11/07/24		MW	0101-0003-0-5240-1110-1000-360	197.84
00269130	E8204392	MOORES, MELISSA	11/07/24		MW	0101-9017-0-5240-1110-1000-330	392.06

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82 00269131	E8201717	MORRILL, CLAIRE E	11/07/24		MW	0101-0791-0-5240-1110-1000-310	89.40
82 00269132	E8204393	OSBORN, HOPE	11/07/24		MW	0101-6500-0-5220-5750-1130-650	36.18
82 00269133	E8203654	PAGE, PATRICIA	11/07/24		MW	0101-0003-0-5240-1110-1000-360	120.60
82 00269134	E8203230	PEREZ, DAVID R	11/07/24		MW	0101-0003-0-5240-1110-1000-130	16.08
82 00269135	E8204390	PEREZ, MARISSA	11/07/24		MW	0101-0003-0-5815-1110-1000-140	143.90
82 00269136	E8204257	RAICHEL, CASSANDRA	11/07/24		MW	0101-0003-0-5240-1110-1000-360	187.15
82 00269137	E8204208	ROONEY, ASHLEY	11/07/24		MW	0101-0003-0-5240-1110-1000-360	93.30
82 00269138	E8204191	ROSETE, JESSICA	11/07/24		MW	0101-3010-0-5240-1110-1000-200	352.65
82 00269139	E8204391	SAGALIEV, ELLEN	11/07/24		MW	0101-0003-0-4301-1110-1000-140	77.32
82 00269140	E8203252	SALIBY, GEORGE B	11/07/24		MW	0101-0723-0-5240-1110-3600-865	43.98
82 00269141	E8202686	SAYLORS, ELISE	11/07/24		MW	0101-0004-0-5220-1110-3140-705	47.37
82 00269142	V8200913	SCHOLASTIC BOOK CLUBS INC	11/07/24		MW	0101-0003-0-4301-1110-1000-130	186.78
82 00269143	E8202866	SCHULTZ, KIMBERLY A	11/07/24		MW	0101-0004-0-5240-1110-2100-635	13.80
82 00269144	V8200932	SECO ELECTRIC & LIGHTING	11/07/24		MW	0101-2600-0-6270-0000-8500-430	48,238.87
82 00269145	E8204265	SEITZ, ROBERT J	11/07/24		MW	0101-6762-0-5220-1110-1000-621	36.98
82 00269146	E8201738	SHIBATA-ELLIS, MAKIKO J	11/07/24		MW	0101-0003-0-5240-1110-1000-360	197.84
82 00269147	V8211658	SMART & FINAL	11/07/24		MW	0101-2600-0-4301-1110-1000-670	218.59
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-0003-0-4301-1110-1000-230	54.73
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-0003-0-4301-1110-1000-340	158.50
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-0003-0-4301-1110-1000-480	48.65
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-0003-0-4308-0000-2700-110	285.61
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-0004-0-4308-0000-7150-700	36.14
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-6010-0-4301-1110-1000-670	312.07
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-6770-0-4301-1110-1000-240	13.38
82 00269148	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	0101-9017-0-4308-0000-2700-110	13.05
82 00269149	V8200586	SPERLING, EDITH	11/07/24		MW	0101-0004-0-5220-1110-3140-705	23.38
82 00269150	E8203873	STAMP, EVIN	11/07/24		MW	0101-6762-0-5220-1110-1000-621	80.00
82 00269151	E8204030	STANLEY, WILLIAM	11/07/24		MW	0101-3010-0-5240-1110-1000-200	302.60
82 00269152	E8204394	SUAREZ, JOSEPH	11/07/24		MW	0101-6500-0-5220-5770-1190-650	168.10
82 00269153	V8210553	TITAN STUDENT UNION	11/07/24		MW	0101-9017-0-5816-1110-1000-500	1,433.00
00269154	E8202610	TRUONG, WILLIAM	11/07/24		MW	0101-3010-0-5240-1110-1000-250	249.22
00269155	V8203700	WAYSIDE PUBLISHING	11/07/24		MW	0101-6300-0-4110-1110-1000-640	10,915.97

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82	00269156	E8203682 WROBLEWSKI, TERRANCE	11/07/24		MW	0101-3010-0-5240-1110-1000-200	405.93
82	00269157	E8202564 YOUNG, MICHAEL	11/07/24		MW	0101-0004-0-4338-1110-1000-640	185.76
82	00269158	V8214343 ZEN EDUCATE INC	11/07/24		MW	0101-2600-0-5110-1110-1000-670	7,713.59
82	00269166	V8211767 ACCO ENGINEERED SYSTEMS INC	11/08/24		MW	0101-3213-0-6270-0000-8500-210	398,392.00
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0003-0-4301-1110-1000-210	326.31
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0003-0-4301-1110-1000-210	122.89
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0003-0-4301-1110-1000-380	41.31
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0003-0-4301-1110-1000-450	721.24
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0003-0-4301-1110-1000-490	462.86
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0003-0-4301-5750-1110-440	86.99
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0004-0-4342-1110-3140-705	3,072.30
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0004-0-4301-1110-1000-636	2,343.06
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0723-0-4308-0000-3600-865	10.48
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0791-0-4301-1110-1000-360	504.01
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-0791-0-4301-1110-1000-380	168.50
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-3310-0-4301-5770-1110-650	185.12
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-3310-0-4301-5750-1190-650	314.73
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-3310-0-4301-5001-2100-650	346.45
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-6762-0-4301-1110-1000-200	243.03
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-6762-0-4301-1110-1000-230	256.23
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-6762-0-4343-1110-1000-640	154.73
82	00269167	V8204532 AMAZON.COM CORPORATE CREDIT	11/08/24		MW	0101-9017-0-4301-1110-1000-510	255.20
82	00269168	V8214366 AMERGIS HEALTHCARE STAFFING IN	11/08/24		MW	0101-6500-0-5151-5770-1180-650	15,877.81
82	00269169	V8214450 BC ADAPTIVE FITNESS LLC	11/08/24		MW	0101-6500-0-5810-5770-1190-650	12,888.89
82	00269170	V8212180 CINTAS CORPORATION	11/08/24		MW	0101-0720-0-5560-5001-3600-865	186.09
82	00269171	V8200825 CITY OF PLACENTIA	11/08/24		MW	0101-0003-0-5809-1110-1000-100	2,103.64
82	00269171	V8200825 CITY OF PLACENTIA	11/08/24		MW	0101-0004-0-5810-1110-3900-706	1,835.90
82	00269172	V8214065 CORNERSTONE EDUCATIONAL SOLUTI	11/08/24		MW	0101-6500-0-5151-5770-1190-650	7,937.62
82	00269173	V8210309 DEL SOL SCHOOL	11/08/24		MW	0101-6500-0-5150-5750-1180-650	16,416.00
82	00269174	V8214469 DR OLVERA PSYCHOLOGY	11/08/24		MW	0101-3310-0-5810-5770-1190-650	5,500.00
	00269175	V8211023 ECE 4 AUTISM	11/08/24		MW	0101-6500-0-5150-5750-1180-650	22,256.43
	00269176	V8214394 HARMONY AUDITORY VERBAL THERAP	11/08/24		MW	0101-6500-0-5810-5750-1110-650	290.00



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82 00269177	V8200542	HIRSCH PIPE & SUPPLY CO	11/08/24		MW	0101-8150-0-4313-0000-8110-850	1,914.49
82 00269178	V8200543	HITT MARKING DEVICES INC	11/08/24		MW	0101-0003-0-4308-0000-2700-130	246.69
82 00269179	V8200547	HOME DEPOT	11/08/24		MW	0101-0008-0-4301-0000-8200-805	231.01
82 00269179	V8200547	HOME DEPOT	11/08/24		MW	0101-0720-0-4317-1110-3600-865	140.29
82 00269179	V8200547	HOME DEPOT	11/08/24		MW	0101-8150-0-4313-0000-8110-850	2,226.13
82 00269180	V8203271	HSI EMERGENCY CARE SOLUTIONS I	11/08/24		MW	0101-0004-0-4301-1110-3140-705	81.48
82 00269181	V8202138	I & B FLOORING	11/08/24		MW	0101-8150-0-5690-0000-8110-250	17,527.50
82 00269182	V8211217	INSTITUTE FOR CAMPUS SAFETY	11/08/24		MW	0101-0004-0-5240-0000-7400-730	180.00
82 00269183	V8213672	IRONWOOD PLUMBING INC	11/08/24		MW	0101-8150-0-5670-0000-8110-850	4,103.50
82 00269184	V8200579	J W PEPPER OF LOS ANGELES	11/08/24		MW	0101-0003-0-4301-1110-1000-200	41.86
82 00269185	V8209845	JACKSON'S AUTO SUPPLY	11/08/24		MW	0101-0720-0-4315-5001-3600-865	281.89
82 00269186	V8210685	JUMPSTART FOR YOUNG CHILDREN	11/08/24		MW	0101-3010-0-4301-1110-1000-380	755.09
82 00269187	V8211272	KAPITAL DISTRIBUTION	11/08/24		MW	0101-0004-0-4301-1110-3130-706	140.39
82 00269188	V8205640	KNOWLAND CONSTRUCTION SERVICES	11/08/24		MW	0101-2600-0-6290-0000-8500-310	3,570.00
82 00269189	V8200597	MASAMI, KAWANA	11/08/24		MW	0101-6500-0-5157-5750-1180-650	375.00
82 00269190	V8213445	NATOCI, KAREN O	11/08/24		MW	0101-6500-0-5810-5770-1190-650	225.00
82 00269191	V8200954	SO CALIF EDISON CO	11/08/24		MW	0101-0001-0-5540-1110-8200-990	918,689.93
82 00269192	V8206263	SUPER SIGNMART	11/08/24		MW	0101-0004-0-4308-0000-7550-831	2,045.39
82 00269193	V8210553	TITAN STUDENT UNION	11/08/24		MW	0101-9017-0-5816-1110-1000-360	575.75
82 00269193	V8210553	TITAN STUDENT UNION	11/08/24		MW	0101-9017-0-5816-1110-1000-490	545.00
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0001-0-4308-0000-7200-990	460.88
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0003-0-5815-0000-2700-240	23.71
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0003-0-5815-1110-1000-120	23.71
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0003-0-5815-0000-2700-130	23.71
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-4338-0000-7150-700	103.68
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-5240-0000-7150-700	842.96
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-5240-0000-7200-800	108.91
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-4308-0000-7400-730	330.91
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-4338-0000-7400-730	870.17
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-5240-0000-7400-730	1,861.34
00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-4308-0000-7530-830	299.10
00269194	V8201419	U.S. BANK	11/08/24		MW	0101-0004-0-5815-1110-1000-810	23.70

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82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-4308-1110-2100-600	46.10
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-4338-1110-2100-600	295.70
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-5240-1110-2100-600	340.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-4338-1110-2100-640	218.80
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-4338-1110-2100-705	107.21
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-5240-1110-2100-705	1,413.92
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-4313-1110-8200-865	98.18
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-5240-0000-7110-700	250.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-5806-0000-7180-710	180.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0005-0-5815-1110-1000-100	289.06
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0008-0-4342-0000-8200-805	19.99
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0008-0-5660-0000-8200-805	950.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0720-0-4315-5001-3600-865	353.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0723-0-5809-0000-3600-865	180.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0723-0-4317-1110-3600-865	7.59
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0723-0-5240-1110-3600-865	399.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5815-1110-1000-230	138.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5815-1110-1000-200	23.71
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5815-1110-1000-230	23.70
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5240-1110-2100-685	317.67
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5240-1110-2100-640	317.67
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5240-1110-2100-685	317.67
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0791-0-5240-1110-2100-640	317.67
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-3310-0-5240-5770-1110-650	700.00
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-3310-0-5240-5730-1110-650	807.24
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-5630-0-4301-1110-1000-706	1,045.30
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-5815-1110-1000-685	108.05
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-0004-0-5240-1110-2100-646	522.58
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-6387-0-4338-3800-1000-646	269.38
82	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-6500-0-5240-5050-2100-650	820.78
	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-6762-0-4343-1110-1000-640	194.66
	00269194	V8201419	U.S. BANK	11/08/24	MW	0101-6762-0-4411-1110-1000-640	3,679.01

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-6762-0-4411-1110-1000-685	9,981.07
82 00269194	V8201419	U.S. BANK	11/08/24		MW	0101-6770-0-5815-1110-1000-250	99.00
82 00269195	V8201075	VERIZON WIRELESS	11/08/24		MW	0101-0004-0-5940-0000-7150-700	89.70
82 00269195	V8201075	VERIZON WIRELESS	11/08/24		MW	0101-0004-0-5940-1110-2100-705	40.01
82 00269195	V8201075	VERIZON WIRELESS	11/08/24		MW	0101-0008-0-5940-0000-8200-805	51.69
82 00269195	V8201075	VERIZON WIRELESS	11/08/24		MW	0101-0791-0-5940-1110-1000-120	155.07
82 00269195	V8201075	VERIZON WIRELESS	11/08/24		MW	0101-6500-0-5940-5001-2100-650	38.01
82 00269196	V8210698	XEROX FINANCIAL SERVICES LLC	11/08/24		MW	0101-0003-0-5640-1110-1000-100	1,248.08
82 00269196	V8210698	XEROX FINANCIAL SERVICES LLC	11/08/24		MW	0101-0003-0-5640-1110-1000-240	94.80
82 00269196	V8210698	XEROX FINANCIAL SERVICES LLC	11/08/24		MW	0101-0003-0-5640-1110-1000-310	170.04
<b>SUBFUND 0101 Total:</b>							<b>2,859,655.98</b>

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269107	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	11/06/24		MW	1010-6500-0-7221-5001-9200-000	535,323.28
		<b>SUBFUND 1010</b>			<b>Total:</b>		535,323.28

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268979	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	1212-9062-0-4309-1110-8200-670	182.70
82 00268980	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/04/24		MW	1212-6105-0-4301-8500-1000-672	4.15
82 00268981	V8201006	SUPPLYMASTER INC	11/04/24		MW	1212-9061-0-4301-1110-2100-670	382.00
82 00268982	V8200198	T MOBILE USA INC	11/04/24		MW	1212-9061-0-5940-1110-2100-670	720.91
82 00268982	V8200198	T MOBILE USA INC	11/04/24		MW	1212-9062-0-5940-1110-2100-670	29.58
82 00269037	E8204367	CORONA, MARCIA	11/05/24		MW	1212-9062-0-5220-1110-2100-670	40.47
82 00269038	E8204368	HARVEY, IRENE	11/05/24		MW	1212-9062-0-5220-1110-2100-670	84.09
82 00269039	E8204369	MARTINEZ DE GUDIEL, MONICA	11/05/24		MW	1212-9062-0-5220-1110-2100-670	57.35
82 00269040	V8214191	PRECISION DYNAMICS CORPORATION	11/05/24		MW	1212-9061-0-4301-1110-2100-670	193.31
82 00269041	V8210698	XEROX FINANCIAL SERVICES LLC	11/05/24		MW	1212-6105-0-5640-8500-1000-672	149.04
82 00269108	V8214249	SKC COMPANY	11/06/24		MW	1212-9061-0-6270-0000-8500-450	68,908.25
82 00269159	E8204388	GARCIA GONZALEZ, ANDREA	11/07/24		MW	1212-5025-0-5809-8500-2100-672	84.00
82 00269160	E8204387	GONZALEZ, CINTIA	11/07/24		MW	1212-5025-0-5809-8500-2100-672	84.00
82 00269161	V8211658	SMART & FINAL	11/07/24		MW	1212-9062-0-4301-1110-1000-670	547.05
82 00269162	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	11/07/24		MW	1212-6105-0-4301-8500-1000-672	40.00
<b>SUBFUND 1212 Total:</b>							<b>71,506.90</b>

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269197	V8201419	U.S. BANK	11/08/24		MW	1313-5310-0-4344-0000-3700-835	760.99
82 00269197	V8201419	U.S. BANK	11/08/24		MW	1313-5310-0-5809-0000-3700-835	164.00
82 00269197	V8201419	U.S. BANK	11/08/24		MW	1313-5310-0-4308-0000-3700-835	47.33
82 00269197	V8201419	U.S. BANK	11/08/24		MW	1313-5310-0-4710-0000-3700-835	87.13
<b>SUBFUND 1313 Total:</b>							1,059.45

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269109	V8200160	ADCO ROOFING INC	11/06/24		MW	1414-0203-0-5690-0000-8110-850	1,826.40
82 00269163	V8214258	AC PROS INC	11/07/24		MW	1414-0203-0-6279-0000-8500-130	7,235.20
82 00269198	V8202138	I & B FLOORING	11/08/24		MW	1414-0203-0-5690-0000-8110-500	2,008.51
82 00269198	V8202138	I & B FLOORING	11/08/24		MW	1414-0203-0-5690-0000-8110-330	5,620.00
<b>SUBFUND 1414 Total:</b>							16,690.11

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00268983	V8200493	GLASBY MAINTENANCE SUPPLY	11/04/24		MW	2525-9261-0-6490-0000-8500-636	6,082.76
82 00269164	V8200932	SECO ELECTRIC & LIGHTING	11/07/24		MW	2525-9261-0-6274-0000-8500-636	582.02
<b>SUBFUND 2525 Total:</b>							6,664.78



**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269110	V8208830	NINYO & MOORE GEOTECHNICAL ENV	11/06/24		MW	2545-9265-0-6280-0000-8500-340	5,275.00
82 00269110	V8208830	NINYO & MOORE GEOTECHNICAL ENV	11/06/24		MW	2545-9265-0-6280-0000-8500-450	4,302.75
82 00269110	V8208830	NINYO & MOORE GEOTECHNICAL ENV	11/06/24		MW	2545-9265-0-6280-0000-8500-420	1,778.75
82 00269165	V8200932	SECO ELECTRIC & LIGHTING	11/07/24		MW	2545-9265-0-6270-0000-8500-340	5,246.73
<b>SUBFUND 2545 Total:</b>							16,603.23

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269111	V8208830	NINYO & MOORE GEOTECHNICAL ENV	11/06/24		MW	3539-9251-0-6280-0000-8500-110	4,702.82
		<b>SUBFUND 3539</b>	<b>Total:</b>				4,702.82

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00269112	V8214423 ACE ELECTRIC INC	11/06/24		MW	4040-9251-0-6270-0000-8500-110	14,250.00
		<b>SUBFUND 4040 Total:</b>					14,250.00

**PLACENTIA USD**  
**Consolidated Check Register w. Account**  
 from 11/3/2024 to 11/9/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00269042	V8214452	P I P S	11/05/24		MW	6768-0004-0-5809-0000-6000-820	239,234.67
82 00269043	V8200175	PYLUSD WORKERS COMP TRUST	11/05/24		MW	6768-0004-0-5809-0000-6000-820	9,116.11
<b>SUBFUND 6768</b>		<b>Total:</b>					248,350.78
						<b>Grand Total:</b>	3,774,807.33

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 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:

<b>P.O. Number</b>	<b>Contractor</b>	<b>Project</b>
U82C0496	I&B Flooring	Valadez Middle School Bid No. 223-10 Demo and installation of new flooring due to flooding
U82P0937	Rand Aire Mechanical Contractors, Inc.	Ruby Drive Elementary School Remove and replace HVAC unit for classroom 203
U82P0938	Rand Aire Mechanical Contractors, Inc.	Ruby Drive Elementary School Remove and replace HVAC unit for classroom 303

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

**Recommendation**

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

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 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 anticipated.

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

# Library Weeding Log

Bryant Ranch Elementary School

Removed From: 5/10/2024 Removed To: 6/30/2024

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## 6/7/2024 - Copies Removed: 1

### Dog Man and Cat Kid. (Removed: 1)

Author: Pilkey, Dav.

ISBN: 978-0-545-93518-0

Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	B930559	\$12.00	3/2/2018	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			5/20/2024	

Was Available -- Weeded -- Total Circulations: 92

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## 6/5/2024 - Copies Removed: 182

### The adventures of Midnight Son. (Removed: 1)

Author: Patrick, Denise Lewis.

ISBN: 0-8050-4714-X

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	FL001530	\$16.50	6/7/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### The agony of Alice. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9103935	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Alice in rapture, sort of. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9114344	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Amazing adventures of Albert and his flying machine. (Removed: 1)

Author: Sant, Thomas.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic San	B9114403	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### The amazing power of Ashur Fine. (Removed: 1)

Author: Sobol, Donald.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Sob	B9112731	\$12.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

# Library Weeding Log

Bryant Ranch Elementary School

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## 6/5/2024 - Copies Removed: 182

Was Available -- Weeded -- Total Circulations: 0

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### And the winner is.. (Removed: 1)

Author: Roos, Stephen.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Roo	B9114343	\$9.95	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### And you give me a pain, Elaine. (Removed: 1)

Author: Pevsner, Stella.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
Fic Pev	B9103979	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### April and the Dragon Lady. (Removed: 1)

Author: Namioka, Lensey.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC NAM	FL000246	\$8.00	2/9/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### April upstairs. (Removed: 1)

Author: Pfeffer, Susan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Pfe	B9103980	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Baseball in April and other stories. (Removed: 1)

Author: Soto, Gary.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sot	B9114350	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

4/25/2022

Was Available -- Weeded -- Total Circulations: 1

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### Becoming Gershona. (Removed: 1)

Author: Semel, Nava.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sem	B9112647	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### Beetles, lightly toasted. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9103936	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Being Danny's dog (Removed: 1)

Author: Naylor, Phyllis Reynolds.

ISBN: 0-689-81472-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	MA000091	\$8.00	11/18/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Bernie and the Bessledorf ghost. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9103937	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The best-kept secret. (Removed: 1)

Author: Rodda, Emily.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rod	B9104026	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Bicycle to treachery. (Removed: 1)

Author: Quackenbush, Robert.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Qua	B9103992	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Billion for Boris. (Removed: 1)

Author: Rodgers, Mary.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
Fic Rod	B9113397	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

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## 6/5/2024 - Copies Removed: 182

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### The blind colt. (Removed: 1)

Author: Rounds, Glen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rou	B9103166	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/11/2018	

Was Available -- Weeded -- Total Circulations: 1

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### A blue-eyed daisy. (Removed: 1)

Author: Rylant, Cynthia.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Ryl	B9114677	\$12.75	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### The bridge dancers. (Removed: 1)

Author: Saller, Carol.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Sal	B9114793	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Building blocks. (Removed: 1)

Author: Voigt, Cynthia.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104154	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Busy O'Brien and the great bubble gum blowout. (Removed: 1)

Author: Poploff, Michelle.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Pop	B9103987	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Carver. (Removed: 1)

Author: Radin, Ruth.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rad	B9103996	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### The case of the fixed election. (Removed: 1)

Author: Singer, Marilyn.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9115468	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Caught in the act. (Removed: 1)

Author: Nixon, Joan.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC NIX	B9103945	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Caught in the act. (Removed: 1)

Author: Nixon, Joan Lowery.

ISBN: 0-440-22678-3

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 5.0 FIC NIX	FL002902	\$9.75	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Chain of fire. (Removed: 1)

Author: Naidoo, Beverley.

ISBN: 0-06-440468-4

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 6.2 FIC NAI	FL002903	\$11.25	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Charmed. (Removed: 1)

Author: Singer, Marilyn.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC SIN	B9104069	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The class with the summer birthdays. (Removed: 1)

Author: Regan, Dian.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Reg	B9104005	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182**

**Clockwork, or, All wound up. (Removed: 1)**

Author: Pullman, Philip. ISBN: 0-590-12998-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PUL	FL000490	\$9.25	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Come sing, Jimmy Jo. (Removed: 2)**

Author: Paterson, Katherine. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Pat	B9103967	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	B9170017	\$13.59	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dancing on the table. (Removed: 1)**

Author: Murrow, Liza. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MUR	B9103931	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Darcy downstairs. (Removed: 1)**

Author: Pfeffer, Susan. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Pfe	B9103981	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dear dad, love Laurie. (Removed: 1)**

Author: Pfeffer, Susan. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Pfe	B9103982	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### Dinosaurs are 568. (Removed: 1)

Author: Rogers, Jean.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Rog	B9114475	\$10.95	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Dog days. (Removed: 1)

Author: Rodowsky, Colby.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rod	B9104027	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Dogsled to dread. (Removed: 1)

Author: Quackenbush, Robert.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Qua	B9112568	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Einstein Anderson, science sleuth. (Removed: 1)

Author: Simon, Seymour.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
Fic Sim	B9113884	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Einstein Anderson sees through the invisible man. (Removed: 1)

Author: Simon, Seymour.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
Fic Sim	B9104068	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Einstein Anderson shocks his friends. (Removed: 1)

Author: Simon, Seymour.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
Fic Sim	B9114746	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182****Electing J.J. (Removed: 1)**

Author: VanOosting, James.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Van	B9104145	\$9.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The eyes of Kid Midas. (Removed: 1)**

Author: Shusterman, Neal.

ISBN: 0-8125-3460-3

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	FL000507	\$11.75	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The face in the Bessedorf Funeral Parlor. (Removed: 1)**

Author: Naylor, Phyllis Reynolds.

ISBN: 0-689-80603-5

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	FL000795	\$9.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A family apart. (Removed: 1)**

Author: Nixon, Joan.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC NIX	B9112100	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A family apart. (Removed: 1)**

Author: Nixon, Joan Lowery.

ISBN: 0-440-22676-7

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 FIC NIX	FL002929	\$9.75	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Fat Fanny, Beanpole Bertha, and the Boys. (Removed: 1)**

Author: Porte, Barbara.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Por	B9115484	\$18.50	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182**

**Fat Glenda turns fourteen. (Removed: 1)**

Author: Perl, Lila.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Per	B9103978	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The fireplug is first base. (Removed: 1)**

Author: Petersen, P.J.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Pet	B9115500	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Firework-maker's daughter. (Removed: 1)**

Author: Pullman, Philip.

ISBN: 0-590-18719-8

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PUL	FL000624	\$15.50	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Flip-flop girl. (Removed: 1)**

Author: Paterson, Katherine.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
Fic Pat	B9116322	\$15.94	9/17/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The flunking of Joshua T. Bates. (Removed: 1)**

Author: Shreve, Susan.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Shr	B9104064	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The flunking of Joshua T. Bates. (Removed: 1)**

Author: Shreve, Susan Richards.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC SHR	B9170022	\$10.37	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182****The flunking of Joshua T. Bates. (Removed: 1)**

Author: Shreve, Susan Richards. ISBN: 0-679-84187-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR 5.1 FIC SHR	FL001824	\$10.00	10/5/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**For your eyes only! (Removed: 1)**

Author: Rocklin, Joanne. ISBN: 0-590-67448-X Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC ROC	FL003384	\$9.50	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Fran Ellen's house. (Removed: 1)**

Author: Sachs, Marilyn. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Sac	B9104039	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Frankie is staying back. (Removed: 1)**

Author: Roy, Ron. Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
Fic Roy	B9104032	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Freddie the frightened and the wondrous Ms. Wardrobe. (Removed: 1)**

Author: Shrapnel, Pamela. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Shr	B9104065	\$14.21	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Gaffer Samson's luck. (Removed: 1)**

Author: Paton Walsh, Jill. Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Pat	B9113353	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### Get rich Mitch! (Removed: 1)

Author: Sharmat, Marjorie.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Sha	B9114476	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Ghost host. (Removed: 1)

Author: Singer, Marilyn.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9113308	\$12.95	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 1

### The girl who owned a city. (Removed: 1)

Author: Nelson, O. T.

ISBN: 0-440-92893-1

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC NEL	FL002548	\$10.00	3/7/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The girl with the silver eyes. (Removed: 1)

Author: Roberts, Willo.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9104012	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 4

### The golden days. (Removed: 1)

Author: Radley, Gail.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Rad	B9103997	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Goodbye, my island. (Removed: 1)

Author: Rogers, Jean.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
Fic Rog	B9114309	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### 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	FL001234	\$14.50	3/6/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The green book. (Removed: 1)

Author: Paton Walsh, Jill. ISBN: 0-374-42802-6 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 5.5 FIC PAT	FL001830	\$9.50	10/5/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Guns for General Washington: a story of the American Revolution. (Removed: 1)

Author: Reit, Seymour. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rei	B9104006	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/28/2023	

Was Available -- Weeded -- Total Circulations: 1

### A hand full of stars. (Removed: 1)

Author: Schami, Rafik. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sch	B9113846	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The hand-me-down kid. (Removed: 1)

Author: Pascal, Francine. Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
Fic Pas	B9112092	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Hannah of Fairfield. (Removed: 1)

Author: Van Leeuwen, Jean. ISBN: 0-8037-2335-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	FL000909	\$14.75	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### Henry Reed's big show. (Removed: 1)

Author: Robertson, Keith.

Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9104013	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Henry Reed's journey. (Removed: 1)

Author: Robertson, Keith.

Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9104014	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Henry Reed's think tank. (Removed: 1)

Author: Robertson, Keith.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9114352	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Hiccup Harry. (Removed: 1)

Author: Powling, Chris.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Pow	B9115506	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### How to get fabulously rich. (Removed: 1)

Author: Rockwell, Thomas.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Roc	B9104023	\$10.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Hugh Pine and something else. (Removed: 1)

Author: Van De Wetering, Janwillem.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Van	B9104147	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**6/5/2024 - Copies Removed: 182**

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**I was a rat! (Removed: 1)**

Author: Pullman, Philip,.

ISBN: 0-375-80176-6

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC PUL	FL001603	\$15.50	6/7/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**In caverns of Blue Ice. (Removed: 1)**

Author: Roper, Robert.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Rop	B9114830	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**In the face of danger. (Removed: 1)**

Author: Nixon, Jean Lowery.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC NIX	B9103946	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The ink drinker. (Removed: 1)**

Author: Sanvoisin, Eric.

ISBN: 0-440-41485-7

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC SAN	MA000047	\$5.75	10/16/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Jace the ace. (Removed: 1)**

Author: Rocklin, Joanne.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Roc	B9104024	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Jackson Jones and the puddle of thorns. (Removed: 1)**

Author: Quattlebaum, Mary.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC QUA	FL000276	\$7.58	2/9/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182****Jerry on the line. (Removed: 1)**

Author: Seabrooke, Brenda.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sea	B9104052	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Jonas McFee, A.T.P. (Removed: 1)**

Author: Sargent, Sarah.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Sar	B9104044	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Josie Smith. (Removed: 1)**

Author: Nabb, Magdalen.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC NAB	B9103933	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Josie Smith at the seashore. (Removed: 1)**

Author: Nabb, Magdalen.

ISBN: 0-689-50492-6

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC NAB	B9208435	\$16.00	11/5/2010	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Junkyard dog. (Removed: 1)**

Author: Ruch, Sandi.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Ruc	B9104033	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The keeping room. (Removed: 1)**

Author: Myers, Anna.

ISBN: 0-14-130468-5

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC MYE	FL000929	\$10.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182**

**Keeping score. (Removed: 1)**

Author: Park, Linda Sue. ISBN: 978-0-618-92799-9 (reinforced) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	B9207634	\$19.00	5/12/2008	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The king of Mulberry Street. (Removed: 1)**

Author: Napoli, Donna Jo, 1948- ISBN: 0-385-74653-9 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC NAP	B9205032	\$19.00	4/11/2006	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Liars. (Removed: 1)**

Author: Petersen, P. J. ISBN: 0-689-80130-0 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC PET	FL000816	\$8.50	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The light in the forest. (Removed: 1)**

Author: Richter, Conrad. ISBN: 0-449-70437-8 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 5.5 FIC RIC	FL003113	\$11.25	4/24/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Lighthouse family : The eagle. (Removed: 1)**

Author: Rylant, Cynthia. Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC RYL	B9207102	\$17.00	2/18/2008	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The little riders. (Removed: 1)**

Author: Shemin, Margaretha. ISBN: 0-688-12499-2 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 FIC SHE	FL001848	\$10.50	10/5/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 6/5/2024 - Copies Removed: 182

### Lolo and red-legs. (Removed: 1)

Author: Reeve, Kirk.

ISBN: 0-87358-684-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC REE	MA000110	\$13.00	11/18/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Lyddie. (Removed: 1)

Author: Paterson, Katherine.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Pat	B9113800	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Margaret's moves. (Removed: 1)

Author: Rabe, Berniece.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Rab	B9103993	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The master puppeteer. (Removed: 1)

Author: Paterson, Katherine.

ISBN: 0-06-440281-9

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 FIC PAT	FL001951	\$10.50	10/25/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Maudie in the middle. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9113025	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/3/2022	

Was Available -- Weeded -- Total Circulations: 1

### Maxie, Rosie, and Earl...Partners in grime. (Removed: 1)

Author: Park, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Par	B9103964	\$13.91	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182****Maybe yes, maybe no, maybe maybe. (Removed: 1)**

Author: Patron, Susan.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	FL000284	\$13.56	2/9/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Me, Mop, and the Moondance Kid. (Removed: 1)**

Author: Meyers, Walter Dean.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC MEY	B9103918	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Megan's island. (Removed: 1)**

Author: Roberts, Willo.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9104016	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Megan's island. (Removed: 1)**

Author: Roberts, Willo Davis.

ISBN: 0-689-71387-8

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
AR 5.0 FIC ROB	FL002958	\$9.75	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Mindquakes : stories to shatter your brain. (Removed: 1)**

Author: Shusterman, Neal.

ISBN: 0-8125-5197-4

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC SHU	FL000557	\$10.75	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Moxie. (Removed: 1)**

Author: Rossiter, Phyllis.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Ros	B9104031	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



**6/5/2024 - Copies Removed: 182**

**The Mozart question. (Removed: 1)**

Author: Morpurgo, Michael.

ISBN: 978-1-40630648-4

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC MOR	B9207049	\$19.00	2/19/2008	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Mr. Nobody's eyes. (Removed: 1)**

Author: Morpurgo, Michael.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MOR	B9103927	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**My friend the painter. (Removed: 1)**

Author: Nunes, Lygia.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC NUN	B9103950	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**My mother got married; and other disasters. (Removed: 1)**

Author: Park, Barbara.

ISBN: 0-394-82149-1

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	B9113889	\$12.95	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**My sister, the traitor. (Removed: 1)**

Author: Ransom, Candice.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Ran	B9104000	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Night of the twisters. (Removed: 1)**

Author: Ruckman, Ivy.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Ruc	B9113946	\$10.95	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/5/2024 - Copies Removed: 182****Nurk : the strange, surprising adventures of a (somewhat) brave shrew. (Removed: 1)**

Author: Vernon, Ursula. ISBN: 978-0-15-206375-7 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC VER	B9208153	\$18.00	10/12/2009	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The old meadow. (Removed: 1)**

Author: Selden, George. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Sel	B9104053	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**One of the third grade Thinkers. (Removed: 1)**

Author: Naylor, Phyllis. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9113024	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The pearl of the soul of the world - #3. (Removed: 1)**

Author: Pierce, Meredith. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC PIE	B9112094	\$9.95	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The pet-sitting peril. (Removed: 1)**

Author: Roberts, Willo Davis. Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC ROB	B9170059	\$10.90	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The pigs are flying! (Removed: 1)**

Author: Rodda, Emily. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC ROD	B9114485	\$15.00	3/18/1992	pkibby
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**A place to belong. (Removed: 1)**

Author: Nixon, Jean Lowery.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC NIX	B9103947	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The plum tree war. (Removed: 1)**

Author: Pryor, Bonnie.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Pry	B9113881	\$15.00	1/23/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**Polly Panic. (Removed: 1)**

Author: Shura, Mary.

Published: 1990

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Fic Shu	B9104066	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**Preacher's boy. (Removed: 1)**

Author: Paterson, Katherine.

ISBN: 0-395-83897-5

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	FL000715	\$14.75	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The railway children. (Removed: 1)**

Author: Nesbit, E.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC NES	B9115045	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rats, spiders and love. (Removed: 1)**

Author: Pryor, Bonnie.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Pry	B9114484	\$15.00	3/18/1992	pkibby
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### Raymond's best summer. (Removed: 1)

Author: Rogers, Jean.

Published: 1990

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Fic Rog	B9104028	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Rehearsal for the bigtime. (Removed: 1)

Author: Rabe, Berniece.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Rab	B9114518	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Reluctantly Alice. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9103938	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Revenge of the Snob Squad (Removed: 1)

Author: Peters, Julie Anne.

ISBN: 0-14-130818-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 FIC PET	FL002208	\$10.50	11/2/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Rhoda, straight and true. (Removed: 1)

Author: Schotter, Roni.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Sch	B9113339	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Roller skates. (Removed: 1)

Author: Sawyer, Ruth.

ISBN: 0-14-030358-8

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 6.3 FIC SAW	FL001973	\$11.50	10/25/2001	pkibby
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			1/18/2022	

Was Available -- Weeded -- Total Circulations: 2

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**Ruby, the red-hot witch at Bloomingdale's. (Removed: 1)**

Author: Shyer, Marlene.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Shy	B9115608	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Ruthann and her pig. (Removed: 1)**

Author: Porte, Barbara.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Por	B9103988	\$10.99	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Sarah, also known as Hannah. (Removed: 1)**

Author: Ross, Lillian Hammer.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC ROS	FL000304	\$13.95	2/9/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The season of secret wishes. (Removed: 1)**

Author: Prochazkova, Iva.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Pro	B9114335	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			12/18/2023	

Was Available -- Weeded -- Total Circulations: 1

**Secret of the haunted house. (Removed: 1)**

Author: Sabin, Francene.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
Fic Sab	B9104037	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shabanu, daughter of the wind. (Removed: 1)**

Author: Staples, Suzanne.

Published: 1989

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AR 5.9 Fic Sta	B9104100	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Shrimpboat and gym bags. (Removed: 1)**

Author: Sinykin, Sheri.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9104071	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A simple gift. (Removed: 1)**

Author: Patterson, Nancy Ruth.

ISBN: 0-374-36924-0

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	B9203316	\$18.50	10/3/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Snarkout Boys and the avocado of death. (Removed: 1)**

Author: Pinkwater, Daniel.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
Fic Pin	B9114582	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Something invisible. (Removed: 1)**

Author: Parkinson, Siobhan.

ISBN: 978-1-59643-123-2

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	B9208479	\$21.00	10/6/2010	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Something special. (Removed: 1)**

Author: Rodda, Emily.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Rod	B9114739	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Sonia Begonia. (Removed: 1)**

Author: Rocklin, Joanne.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Roc	B9104025	\$15.00	9/23/1991	pkibby
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**Stage door to terror. (Removed: 1)**

Author: Quackenbush, Robert.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Qua	B9113393	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Starting with Alice. (Removed: 1)**

Author: Naylor, Phyllis Reynolds.

ISBN: 0-689-84395-X

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	FL003436	\$18.00	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Steal away home. (Removed: 1)**

Author: Ruby, Lois.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
Fic Rub	B9116363	\$16.75	10/21/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The stupendous dodgeball fiasco. (Removed: 1)**

Author: Repka, Janice.

ISBN: 0-525-47346-7

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC REP	B9204290		1/26/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Summer of the monkeys. (Removed: 1)**

Author: Rawls, Wilson.

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
Fic Raw	B9104002	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Super Sleuth and the bare bones; super sleuth III. (Removed: 1)**

Author: Vivelo, Jackie.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Viv	B9104153	\$15.00	9/23/1991	pkibby
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### Surfboard to peril. (Removed: 1)

Author: Quackenbush, Robert.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Qua	B9114581	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Surviving Brick Johnson. (Removed: 1)

Author: Myers, Laurie.

ISBN: 0-395-98031-3

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC MYE	FL002364	\$15.00	9/26/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Tac's island. (Removed: 1)

Author: Radin, Ruth.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Rad	B9103999	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Tails of the Bronx. (Removed: 1)

Author: Pinkwater, Jill.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Pin	B9103985	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Tall enough to own the world. (Removed: 1)

Author: Rabe, Berniece.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Rab	B9103994	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Tent show. (Removed: 1)

Author: Saunders, Susan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sau	B9113296	\$15.00	1/23/1992	pkibby
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Bryant Ranch Elementary School

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### Things in corners. (Removed: 1)

Author: Park, Ruth.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Par	B9114640	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Thirteenth summer. (Removed: 1)

Author: Roos, Stephen.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Roo	B9104029	\$12.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Thomas. (Removed: 1)

Author: Pryor, Bonnie.

ISBN: 0-688-15669-X

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC PRY	FL000972	\$14.75	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Thomas in danger. (Removed: 1)

Author: Pryor, Bonnie.

ISBN: 0-688-16518-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PRY	FL000973	\$14.75	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Throw a hungry loop. (Removed: 1)

Author: Schenker, Dona.

Call Number	Barcode	Price	Acquired	Removed By
Fic Sch	B9104048	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### To Grandmother's house we go. (Removed: 1)

Author: Roberts, Willo.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9104019	\$15.00	9/23/1991	pkibby
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### The transformation of Faith Futterman. (Removed: 1)

Author: Shalant, Phyllis.

Published: 1990

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Fic Sha	B9104063	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The treasure of Bessledorf Hill. (Removed: 1)

Author: Naylor, Phyllis Reynolds.

ISBN: 0-689-81337-6

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	FL000856	\$15.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Trouble at the mines. (Removed: 1)

Author: Rappaport, Doreen.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Rap	B9113969	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Twelve-year-old vows revenge after being dumped by extraterrestrial on. (Removed: 1)

Author: Roos, Stephen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Roo	B9104030	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### The twenty-four-hour lipstick mystery. (Removed: 1)

Author: Pryor, Bonnie.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Pry	B9113877	\$12.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Twenty ways to lose your best friend. (Removed: 1)

Author: Singer, Marilyn.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9104072	\$15.00	9/23/1991	pkibby
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### Upchuck Summer's revenge. (Removed: 1)

Author: Schwartz, Joel.

Published: 1990

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Fic Sch	B9104049	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Vision quest. (Removed: 1)

Author: Service, Pamela.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Ser	B9104055	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The voice from the Mendelsohns' Maple. (Removed: 1)

Author: Ryan, Mary.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Rya	B9104034	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Waiting for Anya. (Removed: 1)

Author: Morpurgo, Michael.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MOR	B9103928	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Waterman's boy. (Removed: 1)

Author: Sharpe, Susan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sha	B9115218	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Westering. (Removed: 1)

Author: Putnam, Alice.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Put	B9103991	\$15.00	9/23/1991	pkibby
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### What could go wrong? (Removed: 1)

Author: Roberts, Willo.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Rob	B9113880	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### When the soldiers were gone. (Removed: 1)

Author: Propp, Vera W.

ISBN: 0-399-23325-3

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PRO	FL000757	\$14.75	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Where there's a will, there's a wag. (Removed: 1)

Author: Singer, Marilyn.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9104073	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Who invited the undertaker? (Removed: 1)

Author: Ruckman, Ivy.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Ruc	B9114392	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Why the whales came. (Removed: 1)

Author: Morpurgo, Michael.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC MOR	B9103929	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The witch's eye. (Removed: 1)

Author: Naylor, Phyllis.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9103939	\$10.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Wolf child. (Removed: 1)**

Author: Nolan, Dennis.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC NOL	B9112967	\$10.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Yang the second and her secret admirers. (Removed: 1)**

Author: Namioka, Lensey.

ISBN: 0-316-59731-7

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 4.7 FIC NAM	FL002239	\$16.00	11/2/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Younguncle comes to town. (Removed: 1)**

Author: Singh, Vandana.

ISBN: 0-670-06051-8

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC SIN	B9205037	\$18.00	5/7/2006	pkibby
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**7 X 7 tales of a sevensleeper. (Removed: 1)**

Author: Johansen, Hanna.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC JOH	B9113288	\$15.00	1/23/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**7 x 9 = trouble! (Removed: 1)**

Author: Mills, Claudia.

ISBN: 0-374-36746-9

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9201214	\$17.00	10/14/2002	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**The 18th emergency. (Removed: 1)**

Author: Byars, Betsy.

Published: 1973

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FIC BYA	B9114482	\$15.00	3/18/1992	pkibby
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**Across the creek. (Removed: 1)**

Author: Smith, Marya.

Published: 1989

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Fic Smi	B9113309	\$15.00	1/23/1992	pkibby
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**Addie across the prairie. (Removed: 1)**

Author: Lawlor, Laurie.

Published: 1986

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FIC LAW	B9103826	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**Addie's Dakota winter. (Removed: 1)**

Author: Lawlor, Laurie.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC LAW	B9103827	\$15.00	9/23/1991	pkibby
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**The adventures of Ratman. (Removed: 1)**

Author: Weiss, Ellen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wei	B9104179	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**After fifth grade, the world! (Removed: 1)**

Author: Mills, Claudia.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9103919	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**Agnes the sheep. (Removed: 1)**

Author: Taylor, William.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Tay	B9104119	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Alan and Naomi. (Removed: 1)**

Author: Levoy, Myron.

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9113907	\$15.00	1/23/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**All about Sam. (Removed: 1)**

Author: Lowry, Lois.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103863	\$15.00	9/23/1991	pkibby
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**Alvin Webster's surefire plan for success (and how it failed). (Removed: 1)**

Author: Greenwald, Sheila.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9114382	\$15.00	3/18/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**Amahl and the night visitors. (Removed: 1)**

Author: Menotti, Gian.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC MEN	B9114652	\$15.00	3/18/1992	pkibby
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**Anastasia again! (Removed: 1)**

Author: Lowry, Lois.

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9113392	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Anastasia at this address. (Removed: 1)**

Author: Lowry, Lois.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103864	\$15.00	9/23/1991	pkibby
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### Anastasia at your service. (Removed: 1)

Author: Lowry, Lois.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9170003	\$10.00	8/24/1998	pkibby
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### Anastasia at your service. (Removed: 1)

Author: Lowry, Lois.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9112864	\$15.00	1/23/1992	pkibby
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### Anastasia has the answers. (Removed: 1)

Author: Lowry, Lois.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9115542	\$15.00	3/25/1992	pkibby
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### Anastasia Krupnik. (Removed: 1)

Author: Lowry, Lois.

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103865	\$15.00	9/23/1991	pkibby
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### Anastasia on her own. (Removed: 1)

Author: Lowry, Lois.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103866	\$15.00	9/23/1991	pkibby
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### Anastasia's chosen career. (Removed: 1)

Author: Lowry, Lois.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103867	\$15.00	9/23/1991	pkibby
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**And don't bring Jeremy. (Removed: 1)**

Author: Levinson, Marilyn.

Published: 1985

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FIC LEV	B9112685	\$15.00	1/23/1992	pkibby
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**The April Fool's Day mystery. (Removed: 1)**

Author: Markham, Marion.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9114922	\$15.00	3/18/1992	pkibby
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**Armageddon summer. (Removed: 1)**

Author: Yolen, Jane.

ISBN: 0-15-202268-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 5.2 FIC YOL	FL001895	\$10.50	10/25/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**At the back of the north wind. (Removed: 1)**

Author: MacDonald, George.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 Fic Mac	B9114743	\$15.00	3/18/1992	pkibby
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**The author and Squinty Gritt. (Removed: 1)**

Author: Williams, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9104186	\$15.00	9/23/1991	pkibby
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**Awfully short for the fourth grade. (Removed: 1)**

Author: Woodruff, Elvira.

Published: 1989

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Fic Woo	B9104201	\$15.00	9/23/1991	pkibby
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**Baby-snatcher. (Removed: 1)**

Author: Terris, Susan.

Published: 1984

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Fic Ter	B9104125	\$15.00	9/23/1991	pkibby
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**Backyard dragon. (Removed: 1)**

Author: Sterman, Betsy.

ISBN: 0-06-020783-3

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC STE	FL000775	\$15.75	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Baseball and butterflies. (Removed: 1)**

Author: Williams, Karen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9114158	\$15.00	3/18/1992	pkibby
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**Bat 6. (Removed: 1)**

Author: Wolff, Virginia Euwer.

ISBN: 0-590-89799-3

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC WOL	FL000477	\$14.41	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Bats out the window. (Removed: 1)**

Author: Jennings, Sharon.

ISBN: 1-55041-678-2

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC JEN	CP000011	\$15.00	10/3/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The battle for St. Michaels. (Removed: 1)**

Author: McCully, Emily Arnold.

ISBN: 0-06-028728-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC McC	B9201238	\$20.00	1/9/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****The battle for the castle. (Removed: 1)**

Author: Winthrop, Elizabeth.

ISBN: 0-440-40942-X

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN	FL003876	\$13.00	5/10/2006	pkibby
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			12/14/2023	

Was Available -- Weeded -- Total Circulations: 1

**Beany and the meany. (Removed: 1)**

Author: Wojciechowski, Susan.

ISBN: 0-7636-2630-9

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC WOJ	B9204613	\$19.00	8/22/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Beany goes to camp. (Removed: 1)**

Author: Wojciechowski, Susan.

ISBN: 0-7636-1615-X

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC WOJ	B9201213	\$18.50	10/14/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Beat the turtle drum. (Removed: 1)**

Author: Greene, Constance.

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9103688	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Beautiful losers. (Removed: 1)**

Author: Wersba, Barbara.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Wer	B9112162	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Beautiful warrior : the legend of the Nun's kung fu. (Removed: 1)**

Author: McCully, Emily Arnold.

ISBN: 0-590-37487-7

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC McC	FL000479	\$15.00	4/26/2000	pkibby
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### Ben and me. (Removed: 1)

Author: Lawson, Robert.

Published: 1939

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FIC LAW	B9103828	\$16.00	9/23/1991	pkibby
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### Benjamin West and his cat Grimalkin. (Removed: 1)

Author: Henry, Marguerite.

Published: 1947

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FIC HEN	B9113153	\$15.00	1/23/1992	pkibby
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### The best bad thing. (Removed: 1)

Author: Uchida, Yoshiko.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
Fic Uch	B9104140	\$15.00	9/23/1991	pkibby
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### Best enemies. (Removed: 1)

Author: Leverich, Kathleen.

Published: 1989

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FIC LEV	B9114474	\$10.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Best enemies again. (Removed: 1)

Author: Leverich, Kathleen.

Published: 1991

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FIC LEV	B9102952	\$12.00	9/23/1991	pkibby
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### Better than a brother. (Removed: 1)

Author: McCall, Edith.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC McC	B9113020	\$15.00	1/23/1992	pkibby
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**6/4/2024 - Copies Removed: 443****Beyond the Ancient Cities. (Removed: 1)**

Author: Merino, Jose.

Published: 1987

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FIC MER	B9117693	\$16.00	11/30/1998	pkibby
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**Billy Boone. (Removed: 1)**

Author: Smith, Alison.

Published: 1989

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Fic Smi	B9112832	\$15.00	1/23/1992	pkibby
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**Bingo Brown, gypsy lover. (Removed: 1)**

Author: Byars, Betsy.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9103488	\$15.00	9/23/1991	pkibby
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**The birthday burglar, and A very wicked headmistress. (Removed: 1)**

Author: Mahy, Margaret.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC MAH	B9112365	\$15.00	1/23/1992	pkibby
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**The birthday party mystery. (Removed: 1)**

Author: Markham, Marion.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103885	\$15.00	9/23/1991	pkibby
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**Birthday pony. (Removed: 1)**

Author: Haas, Jessie.

ISBN: 0-06-057360-0

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC HAA	B9204227	\$10.00	11/11/2004	pkibby
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**The blood-and-thunder adventure on Hurricane Peak. (Removed: 1)**

Author: Mahy, Margaret.

Published: 1989

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FIC MAH	B9103880	\$15.00	9/23/1991	pkibby
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**The Bobbsey Twins of Lakeport. (Removed: 1)**

Author: Hope, Laura Lee.

ISBN: 0-448-09071-6

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HOP	B9208339	\$10.00	3/23/2011	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**The book of Brendan. (Removed: 1)**

Author: Curry, Ann.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC CUR	B9112702	\$15.00	1/23/1992	pkibby
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**The Boonsville Bombers. (Removed: 1)**

Author: Herzig, Alison.

Published: 1991

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FIC HER	B9114926	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Born to trot. (Removed: 1)**

Author: Henry, Marguerite.

Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	B9112401	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The bowlegged rooster : and other tales that signify. (Removed: 1)**

Author: Thomas, Joyce Carol.

ISBN: 0-06-025378-9

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC THO	FL001009	\$19.75	2/20/2001	pkibby
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**6/4/2024 - Copies Removed: 443****The bread winner. (Removed: 1)**

Author: Whitmore, Arvella.

Published: 1990

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FIC WHI	B9115509	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Brighty of the Grand Canyon. (Removed: 1)**

Author: Henry, Marguerite.

ISBN: 0-689-71485-8

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 5.6 FIC HEN	FL001904	\$10.00	10/25/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Brocaded Slipper and Other Vietnamese Tales. (Removed: 1)**

Author: Vuo, Lynette.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
Fic Vuo	B9109012	\$15.00	11/6/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**The Broccoli tapes. (Removed: 1)**

Author: Slepian, Jan.

Call Number	Barcode	Price	Acquired	Removed By
Fic Sle	B9115870	\$15.00	3/3/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Brother moose. (Removed: 1)**

Author: Levin, Betty.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9103840	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Brothers. (Removed: 1)**

Author: Yin.

ISBN: 0-399-23406-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC YIN	FL004064	\$18.00	3/10/2009	pkibby
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### Bummer summer. (Removed: 1)

Author: Martin, Ann.

Published: 1983

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FIC MAR	B9103886	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Burton's zoom zoom va-room machine. (Removed: 1)

Author: Haas, Dorothy.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAA	B9103704	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 1

### Buttermilk Hill. (Removed: 1)

Author: White, Ruth.

ISBN: 0-374-35112-0 (hardcover) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC WHI	B9204228		11/11/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The cabin faced west. (Removed: 1)

Author: Fritz, Jean.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC FRI	B9170011	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Cabin on Trouble Creek. (Removed: 1)

Author: Van Leeuwen, Jean.

ISBN: 0-8037-2548-5 (hardcover) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	B9204212		10/29/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Caleb's story (Removed: 1)

Author: MacLachlan, Patricia.

ISBN: 978-0-06-023605-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9206305	\$18.00	2/13/2007	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Cally's enterprise. (Removed: 1)**

Author: Mills, Claudia.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9103920	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A camel called April. (Removed: 1)**

Author: Hendry, Diana.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	B9114858	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The case of the graveyard ghost, and other super-scientific cases. (Removed: 1)**

Author: Torrey, Michele.

ISBN: 0-525-46893-5

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC TOR	B9201223	\$17.25	10/14/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The case of the purloined parrot. (Removed: 1)**

Author: Hildick, E.W.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9103746	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The case of the tattletale heart. (Removed: 1)**

Author: Levy, Elizabeth.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9103841	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Castaways on Chimp Island. (Removed: 1)**

Author: Landsman, Sandy.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9103824	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The castle in the attic. (Removed: 1)**

Author: Winthrop, Elizabeth.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Win	B9113871	\$10.90	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The cat who escaped from steerage; a bubbemeiser. (Removed: 1)**

Author: Mayerson, Evelyn.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MAY	B9103896	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Catch the sea. (Removed: 1)**

Author: Haynes, Mary.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HAY	B9103727	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Chief Sunrise, John McGraw, and me (Removed: 1)**

Author: Tocher, Timothy.

ISBN: 978-0-8126-2711-4

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC TOC	B9204203		10/26/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The clearing : a mystery. (Removed: 1)**

Author: Miller, Dorothy Reynolds.

ISBN: 0-689-80997-2

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	FL003581	\$15.00	3/3/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Come a stranger. (Removed: 1)**

Author: Voigt, Cynthia.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104155	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Come Next Spring. (Removed: 1)**

Author: White, Alana.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Whi	B9105586	\$15.00	4/20/1994	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Cousins. (Removed: 1)**

Author: Hamilton, Virginia.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAM	B9114381	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The crazy gang next door. (Removed: 1)**

Author: Williams, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9113839	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Crazy Vanilla. (Removed: 1)**

Author: Wersba, Barbara.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Wer	B9112098	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The crime of Marin Coverly. (Removed: 1)**

Author: Wibberley, Leonard.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
Fic Wib	B9104185	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**D, my name is Danita. (Removed: 1)**

Author: Mazer, Norma.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC MAZ	B9103897	\$10.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Danger in Quicksand Swamp. (Removed: 1)**

Author: Wallace, Bill.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Wal	B9104166	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dangerous Spaces. (Removed: 1)**

Author: Mahy, Margaret.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC MAH	B9114785	\$11.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Daughter of Madrugada. (Removed: 1)**

Author: Wood, Frances M.

ISBN: 0-385-32719-6

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC WOO	FL003367	\$18.50	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The dawn seekers. (Removed: 1)**

Author: Hamilton, Carol.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HAM	B9103719	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dear Mom, you're ruining my life. (Removed: 1)**

Author: Van Leeuwen, Jean.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Van	B9104144	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Desdemona - twelve going on desperate. (Removed: 1)**

Author: Keller, Beverly.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	B9115502	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Desdemona : twelve going on desperate. (Removed: 1)**

Author: Keller, Beverly. ISBN: 0-06-440226-6 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 5.0 FIC KEL	FL002914	\$10.25	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Desperate for a dog. (Removed: 1)**

Author: Impey, Rose. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC IMP	B9103787	\$9.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Diary of a wimpy kid : The ugly truth. (Removed: 1)**

Author: Kinney, Jeff. ISBN: 978-0-8109-8491-2 (alk. paper) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	BRY000644	\$10.00	1/16/2020	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Wimpy Kid shelf			5/2/2024	

Was Available -- Weeded -- Total Circulations: 33

**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	BRY001925	\$10.00	10/5/2021	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Wimpy Kid shelf			3/12/2024	

Was Available -- Weeded -- Total Circulations: 24

**Digory and the lost king. (Removed: 1)**

Author: McAllister, Angela. ISBN: 978-1-59990-088-9 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC McA	B9206671	\$18.00	8/30/2007	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dixie Storms. (Removed: 1)**

Author: Hall, Barbara. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103709	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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## 6/4/2024 - Copies Removed: 443

### Dog Friday. (Removed: 1)

Author: McKay, Hilary.

ISBN: 0-689-81765-7

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC McK	FL000613	\$10.00	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The dollhouse murders. (Removed: 1)

Author: Wright, Betty.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9113926	\$19.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Dolphin luck. (Removed: 1)

Author: McKay, Hilary.

ISBN: 0-689-82376-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC McK	FL000614	\$15.00	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### the door in the air and other stories. (Removed: 1)

Author: Mahy, Margaret.

Call Number	Barcode	Price	Acquired	Removed By
FIC MAH	B9115915	\$15.00	3/1/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Double fake. (Removed: 1)

Author: Wallace, Rich.

ISBN: 0-670-05943-9

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	B9204615	\$18.00	8/22/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Double or nothing. (Removed: 1)

Author: Talbert, Marc.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Tal	B9104114	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**The dragon's boy. (Removed: 1)**

Author: Yolen, Jane.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Yol	B9104213	\$12.71	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The dragon's robe. (Removed: 1)**

Author: Lattimore, Deborah.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC LAT	B9103825	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dragonwings. (Removed: 1)**

Author: Yep, Laurence.

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
Fic Yep	B9113895	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A dream of queens and castles. (Removed: 1)**

Author: Bauer, Marion.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC BAU	B9103442	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dream seekers : Roger Williams's stand for freedom. (Removed: 1)**

Author: Lough, Loree.

ISBN: 0-7910-5043-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LOU	FL000888	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Dream sister. (Removed: 1)**

Author: Whitaker, Alexandra.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Whi	B9104183	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			12/5/2023	

Was Available -- Weeded -- Total Circulations: 2

**6/4/2024 - Copies Removed: 443****Dynamite Dinah. (Removed: 1)**

Author: Mills, Claudia.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9103921	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Earth to Andrew O. Blechman. (Removed: 1)**

Author: Zalben, Jane.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Zal	B9104215	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Earthquake terror. (Removed: 1)**

Author: Kehret, Peg.

ISBN: 0-14-038343-3

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC KEH	FL001402	\$10.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Eating ice cream with a werewolf. (Removed: 1)**

Author: Green, Phyllis.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9113917	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Education of Nagomo. (Removed: 1)**

Author: Wurfain, Jacque.

Call Number	Barcode	Price	Acquired	Removed By
Fic Wur	B9104711	\$15.00	10/19/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Eighty-eight steps to September. (Removed: 1)**

Author: Marino, Jan.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103887	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



**6/4/2024 - Copies Removed: 443****The elderberry thicket. (Removed: 1)**

Author: Zeier, Joan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Zei	B9114157	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The enormous egg. (Removed: 1)**

Author: Butterworth, Oliver.

ISBN: 0-316-11920-2

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR 5.0 FIC BUT	FL002920	\$10.25	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The facts and fictions of Minna Pratt. (Removed: 1)**

Author: MacLachlan, Patricia.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9103873	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The facts and fictions of Minna Pratt. (Removed: 1)**

Author: MacLachlan, Patricia.

ISBN: 0-06-440265-7

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
AR 5.7 FIC MAC	FL001732	\$10.50	10/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Falling into place. (Removed: 1)**

Author: Greene, Stephanie.

ISBN: 0-618-17744-2

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9201228	\$17.00	3/12/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Fast company. (Removed: 1)**

Author: Wallace, Rich.

ISBN: 0-670-05942-0 (hardcover)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	B9204765	\$18.00	8/16/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****The fastest friend in the West. (Removed: 1)**

Author: Grove, Vicki.

Call Number	Barcode	Price	Acquired	Removed By
FIC GRO	B9115996	\$15.00	3/3/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Ferret in the bedroom, lizards in the fridge. (Removed: 1)**

Author: Wallace, Bill.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	B9115575	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Fish sleep with their eyes open and other facts and curiosities. (Removed: 1)**

Author: Iverson, Carol.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
591 IVE	B9100839	\$16.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A flight of angels. (Removed: 1)**

Author: Trease, Geoffrey.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Tre	B9104135	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The fools of Chelm and their history. (Removed: 1)**

Author: Singer, Isaac.

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9114379	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**For love of Jeremy. (Removed: 1)**

Author: Krantz, Hazel.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KRA	B9112446	\$15.00	1/23/1992	pkibby
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Bryant Ranch Elementary School

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### Fox in a trap. (Removed: 1)

Author: Thomas, Jane.

Published: 1987

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Fic Tho	B9113006	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The fragile flag. (Removed: 1)

Author: Langton, Jane.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9113918	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Friends are like that. (Removed: 1)

Author: Hermes, Patricia.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Her	B9103736	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Germie blew it-again! (Removed: 1)

Author: Jones, Rebecca.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9112683	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Getting even. (Removed: 1)

Author: Jukes, Mavis.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC JUK	B9114690	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Ghost cave. (Removed: 1)

Author: Steiner, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9104102	\$11.86	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/29/2019	

Was Available -- Weeded -- Total Circulations: 2

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### Ghost Eye. (Removed: 1)

Author: Bauer, Marion.

Call Number	Barcode	Price	Acquired	Removed By
FIC BAU	B9105293	\$13.00	11/17/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### A ghost in the window. (Removed: 1)

Author: Wright, Betty.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9104206	\$8.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The ghost of Ernie P. (Removed: 1)

Author: Wright, Betty.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9104207	\$9.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The ghost of Lizard Light. (Removed: 1)

Author: Woodruff, Elvira.

ISBN: 0-440-41655-8

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC WOO	FL003592	\$10.50	3/3/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Ghosts beneath our feet. (Removed: 1)

Author: Wright, Betty.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9104208	\$9.65	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The ghosts of Hungryhouse Lane. (Removed: 1)

Author: McBratney, Sam.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC McB	B9103898	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/16/2023	

Was Available -- Weeded -- Total Circulations: 1

**6/4/2024 - Copies Removed: 443**

**The ghosts of Mercy Manor. (Removed: 1)**

Author: Wright, Betty Ren. ISBN: 0-590-43602-3 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC WRI	FL001408	\$9.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**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	FL000639	\$15.50	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 2

**Gib rides home. (Removed: 1)**

Author: Snyder, Zilpha. ISBN: 0-385-32267-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC SNY	FL000640	\$15.50	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A girl called Boy. (Removed: 1)**

Author: Humence, Belinda. ISBN: 0-395-55698-8 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	FL001410	\$10.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The giver. (Removed: 1)**

Author: Hall, Lynn. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103710	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Go fish. (Removed: 1)**

Author: Stolz, Mary. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9114841	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Good-bye, my wishing star. (Removed: 1)**

Author: Grove, Vicki.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC GRO	B9103700	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The good liar (Removed: 1)**

Author: Maguire, Gregory.

ISBN: 978-0-395-90697-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC MAG	FL000643	\$15.00	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Goosebumps deep trouble. (Removed: 1)**

Author: Stine, R.L.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC STI	B9209813	\$20.00	6/13/2016	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			5/10/2024	

Was Available -- Weeded -- Total Circulations: 20

**Gracie's girl. (Removed: 1)**

Author: Wittlinger, Ellen.

ISBN: 0-689-82249-9

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC WIT	FL001233	\$15.50	3/6/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Grasshopper summer. (Removed: 1)**

Author: Turner, Ann.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Tur	B9104137	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The great Dimpole oak. (Removed: 1)**

Author: Lisle, Janet.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LIS	B9112982	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**The great male conspiracy. (Removed: 1)**

Author: Bates, Betty.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC BAT	B9103440	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Great piratical rumbustification, and the librarian and the robbers. (Removed: 1)**

Author: Mahy, Margaret.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC MAH	B9112364	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The great pretenders. (Removed: 1)**

Author: Haynes, Mary.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAY	B9103728	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The greatest idea ever. (Removed: 1)**

Author: Carris, Joan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	B9113920	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Grover. (Removed: 1)**

Author: Cleaver, Vera.

Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9112163	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Hairline cracks. (Removed: 1)**

Author: Taylor, John.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Tay	B9113835	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**Hannah. (Removed: 1)**

Author: Whelan, Gloria.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC WHE	B9103355	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Hannah, on her way. (Removed: 1)**

Author: Mills, Claudia.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9114883	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The happiest ending. (Removed: 1)**

Author: Uchida, Yoshiko.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Uch	B9104141	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A haunting in Williamsburg. (Removed: 1)**

Author: Kassem, Lou.

ISBN: 0-380-75892-X

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KAS	FL000911	\$10.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Hazel Rye. (Removed: 1)**

Author: Cleaver, Vera.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9114394	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**He came from the shadows. (Removed: 1)**

Author: Westwood, Chris.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Wes	B9104180	\$9.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



**6/4/2024 - Copies Removed: 443****Heart of valor. (Removed: 1)**

Author: Smith, L.J.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC SMI	B9104080	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Herds of thunder, manes of gold (Removed: 1)**

Author: Bruce Coville.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	B9112726	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Here comes Zelda Claus and other holiday disasters. (Removed: 1)**

Author: Hall, Lynn.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103711	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Hey there, Owlface. (Removed: 1)**

Author: Bates, Betty.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC BAT	B9103441	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A hidden magic. (Removed: 1)**

Author: Vande Velde, Vivian.

ISBN: 0-15-201200-1

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	FL000807	\$12.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The hoax on you. (Removed: 1)**

Author: Singer, Marilyn.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9104070	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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## 6/4/2024 - Copies Removed: 443

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### Homecoming. (Removed: 1)

Author: Voigt, Cynthia.

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9115768	\$15.00	2/19/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### A house inside out. (Removed: 1)

Author: Lively, Penelope.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LIV	B9103853	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### The house of Dies Drear. (Removed: 1)

Author: Hamilton, Virginia.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC HAM	B9103720	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### The house on Walenska Street. (Removed: 1)

Author: Herman, Charlotte.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9103738	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### How Do You Lift a Walrus with One Hand? (Removed: 1)

Author: Phillips, Louis.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
808.8 Phi	B9101779	\$13.95	6/4/1999	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Hummer. (Removed: 1)

Author: Gruenberg, Linda.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GRU	B9103702	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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# Library Weeding Log

Bryant Ranch Elementary School

## 6/4/2024 - Copies Removed: 443

### Hunky-dory diary. (Removed: 1)

Author: Lindbergh, Anne.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC LIN	B9103847	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Hurray for Ali Baba Bernstein! (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9103783	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### I Hate Being Gifted. (Removed: 1)

Author: Hermes, Patricia.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9103739	\$16.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### In a pig's eye. (Removed: 1)

Author: Wolkoff, Judie.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Wol	B9104199	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Incredible Jumbo. (Removed: 1)

Author: Smucker, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Smu	B9104084	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Into the dark. (Removed: 1)

Author: Wilde, Nicholas.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9113608	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

## 6/4/2024 - Copies Removed: 443

### The iron dragon never sleeps. (Removed: 1)

Author: Krensky, Stephen. ISBN: 978-0-440-41136-9 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC KRE	FL000919	\$9.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### It's not easy being George; stories about Adam Joshua (and his dog). (Removed: 1)

Author: Smith, Janice. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9113903	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Izzy, Willy-Nilly. (Removed: 1)

Author: Voigt, Cynthia. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104156	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### A jar of dreams. (Removed: 1)

Author: Uchida, Yoshiko. Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
Fic Uch	B9114340	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Jimmy Spoon and the Pony Express. (Removed: 1)

Author: Gregory, Kristiana. ISBN: 0-590-46578-3 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	FL000921	\$9.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Jodie's journey. (Removed: 1)

Author: Thiele, Colin. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Thi	B9113934	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 6/4/2024 - Copies Removed: 443

### Journey home. (Removed: 1)

Author: Uchida, Yoshiko.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC UCH	B9104142	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### J.T. (Removed: 1)

Author: Wagner, Jane.

ISBN: 0-440-44275-3

Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
FIC WAG	B9170039	\$9.50	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Junie B. Jones and the Mushy Gushy Valentine. (Removed: 1)

Author: Park, Barbara.

ISBN: 0-439-19899-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	BRY001073	\$6.00	12/17/2020	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Junie B shelf			5/22/2024	

Was Available -- Weeded -- Total Circulations: 9

### Junie B. Jones and the stupid smelly bus. (Removed: 1)

Author: Park, Barbara.

ISBN: 0-590-63903-X

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	BRY001798	\$6.00	5/11/2021	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Junie B shelf			5/10/2024	

Was Available -- Weeded -- Total Circulations: 22

### Junie B. Jones and the stupid smelly bus (Removed: 1)

Author: Park, Barbara.

ISBN: 978-0-679-82642-2

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
E PAR (PB)	B9209009	\$5.00	6/23/2011	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/26/2024	

Was Available -- Weeded -- Total Circulations: 28

### Junie B. Jones and the Yucky Blucky Fruitcake. (Removed: 1)

Author: Park, Barbara.

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	B9209925	\$5.00	4/14/2016	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Junie B shelf			4/12/2023	

Was Available -- Weeded -- Total Circulations: 15

**6/4/2024 - Copies Removed: 443**

**Junie B. Jones loves handsome Warren - #7. (Removed: 1)**

Author: Park, Barbara. ISBN: 0-679-86696-5 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR (PB)	B9206181	\$5.00	4/30/2007	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/29/2024	

Was Available -- Weeded -- Total Circulations: 23

**Junie B. Jones smells something fishy. (Removed: 1)**

Author: Park, Barbara. ISBN: 0-439-09974-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	BRY001794	\$6.00	5/11/2021	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Junie B shelf			3/14/2023	

Was Available -- Weeded -- Total Circulations: 1

**Just a little ham. (Removed: 1)**

Author: Carris, Joan. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	B9113394	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Just be gorgeous; a novel. (Removed: 1)**

Author: Wersba, Barbara. Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Wer	B9112150	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Just for the summer. (Removed: 1)**

Author: McDonnell, Christine. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC McD	B9103902	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Justin and the best biscuits in the world. (Removed: 1)**

Author: Walter, Mildred Pitts. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	B9170041	\$9.82	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**The kid next door and other headaches; stories about Adam Joshua. (Removed: 1)**

Author: Smith, Janice.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9112097	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A killing freeze. (Removed: 1)**

Author: Hall, Lynn.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Hal	B9114050	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Last summer with Maizon. (Removed: 1)**

Call Number	Barcode	Price	Acquired	Removed By
Fic Woo	B9104203	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Last was Lloyd. (Removed: 1)**

Author: Smith, Doris.

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9113289	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The latchkey kids. (Removed: 1)**

Author: Terris, Susan.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Ter	B9112709	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Libby on Wednesday. (Removed: 1)**

Author: Snyder, Zilpha.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sny	B9112444	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Libby on Wednesday. (Removed: 1)

Author: Snyder, Zilpha Keatley. ISBN: 0-440-40498-3 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC SNY	B9170046	\$9.82	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The lighthouse mystery. (Removed: 1)

Author: Warner, Gertrude. Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
Fic War	B9104174	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The lighthouse mystery. (Removed: 1)

Author: Warner, Gertrude Chandler. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC WAR	B9170144	\$13.95	10/5/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Listen for the singing. (Removed: 1)

Author: Little, Jean. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC LIT	B9114839	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Little house on the prairie - #2. (Removed: 1)

Author: Wilder, Laura Ingalls. Published: 1935

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9116214	\$16.61	5/31/1995	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/21/2024	

Was Available -- Weeded -- Total Circulations: 3

### The lives of Christopher Chant. (Removed: 1)

Author: Jones, Diana Wynne. ISBN: 0-688-16365-3 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	FL000409	\$10.00	4/13/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



**6/4/2024 - Copies Removed: 443**

**Lone star. (Removed: 1)**

Author: Barrie, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	B9103437	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Looking on (Removed: 1)**

Author: Betty Miles.

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9104520	\$15.00	5/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Lost and found. (Removed: 1)**

Author: Little, Jean.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC LIT	B9103851	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Luck of Z.A.P. and Zoe. (Removed: 1)**

Author: Lord, Athena.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LOR	B9103861	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Lucy Rose : big on plans. (Removed: 1)**

Author: Kelly, Katy, 1955-

ISBN: 0-440-42027-X

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	FL004081	\$15.00	12/1/2008	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Lucy Rose : busy like you can't believe. (Removed: 1)**

Author: Kelly, Katy, 1955-

ISBN: 0-440-42108-X

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	FL004082	\$15.00	12/1/2008	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Ma and Pa Dracula. (Removed: 1)**

Author: Martin, Ann.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103889	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Maggie Marmelstein for president. (Removed: 1)**

Author: Sharmat, Marjorie.

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
Fic Sha	B9113906	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Maggie's choice : Jonathan Edwards and the Great Awakening. (Removed: 1)**

Author: Lutz, Norma Jean.

ISBN: 0-7910-5048-3

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LUT	FL000938	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The magical fellowship. (Removed: 1)**

Author: McGowen, Tom.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9103905	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The magician's apprentice. (Removed: 1)**

Author: McGowen, Tom.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9103906	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			4/7/2022	

Was Available -- Weeded -- Total Circulations: 1

**Mail-order kid. (Removed: 1)**

Author: McDonald, Joyce.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC McD	B9113362	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Make four million dollars by next Thursday! (Removed: 1)**

Author: Manes, Stephen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MAN	B9103884	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Maldonado miracle. (Removed: 1)**

Author: Taylor, Theodore.

ISBN: 0-380-70023-9

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
FIC TAY	B9170050	\$9.50	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Mariah Delany's Author-of-the-Month-Club. (Removed: 1)**

Author: Greenwald, Sheila.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9103692	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Mariah keeps cool. (Removed: 1)**

Author: Walter, Mildred.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wal	B9104168	\$9.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Marie. an invitation to dance, France, 1775. (Removed: 1)**

Author: Kudlinski, Kathleen V.

ISBN: 0-689-81139-X

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC KUD	FL000941	\$13.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Maroo of the winter caves. (Removed: 2)**

Author: Turnbull, Ann.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Fic Tur	B9104138	\$12.00	9/23/1991	pkibby
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Call Number	Barcode	Price	Acquired	Removed By
Fic Tur	B9115720	\$12.00	3/25/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**Marshmallow muscles, bananas brainstorms. (Removed: 1)**

Author: Taha, Karen.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Tah	B9104113	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Max Malone and the great cereal rip-off. (Removed: 1)**

Author: Herman, Charlotte.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9103742	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Max Malone makes a million. (Removed: 1)**

Author: Herman, Charlotte.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9102814	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Me and Katie (the pest). (Removed: 1)**

Author: Martin, Ann.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9112703	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Me and my name. (Removed: 1)**

Author: Miller, Mary Jane.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9103922	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Meet Calliope Day. (Removed: 1)**

Author: Haddad, Charles.

ISBN: 0-440-41409-1

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC HAD	FL000556	\$10.00	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/6/2018	

Was Available -- Weeded -- Total Circulations: 1

**Meg Mackintosh and the case of the curious whale watch. (Removed: 1)**

Author: Landon, Lucinda.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9114583	\$10.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Meg Mackintosh and the case of the missing Babe Ruth baseball. (Removed: 1)**

Author: Landon, Lucinda.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9115469	\$10.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Meg Mackintosh and the mystery at Camp Creepy. (Removed: 1)**

Author: Landon, Lucinda.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9112866	\$10.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Meg Mackintosh and the mystery at the medieval castle. (Removed: 1)**

Author: Landon, Lucinda.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC LAN	B9114084	\$10.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Mennynms. (Removed: 1)**

Author: Waugh, Sylvia.

ISBN: 0-380-72528-2

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC WAU	FL002310	\$10.25	9/26/2001	pkibby
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### Mennymys alive. (Removed: 1)

Author: Waugh, Sylvia.

ISBN: 0-380-72943-1

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC WAU	FL002311	\$9.75	9/26/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Mercy's Mill. (Removed: 1)

Author: Levin, Betty.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9117694	\$14.00	11/30/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### The midwife's apprentice. (Removed: 1)

Author: Cushman, Karen.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC CUS	B9116282	\$13.00	5/23/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Millie Cooper, 3B. (Removed: 1)

Author: Herman, Charlotte.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9103743	\$15.00	9/23/1991	pkibby
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### Millie Cooper, take a chance. (Removed: 1)

Author: Herman, Charlotte.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9113015	\$15.00	1/23/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

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### The mind trap. (Removed: 1)

Author: Wisler, G. Clifton.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wis	B9113834	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 3

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**Miss Switch to the rescue. (Removed: 1)**

Author: Wallace, Barbara Brooks. ISBN: 0-689-85176-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	FL003415	\$10.25	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Missing magic. (Removed: 1)**

Author: Laybourn, Emma. ISBN: 978-0-8037-3219-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC LAY	B9206666	\$21.00	8/30/2007	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Missing since Monday. (Removed: 1)**

Author: Martin, Ann. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103890	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Mitzi and the elephants. (Removed: 1)**

Author: Williams, Barbara. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9104190	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Monstra vs. Irving. (Removed: 1)**

Author: Manes, Stephen. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC MAN	B9112715	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Moominpappa at sea. (Removed: 1)**

Author: Jansson, Tove. ISBN: 0-374-45306-3 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC JAN	FL000830	\$10.00	6/30/2000	pkibby
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### Moominsummer madness. (Removed: 1)

Author: Jansson, Tove.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC JAN	B9114806	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Moon runner. (Removed: 1)

Author: Marsden, Carolyn.

ISBN: 0-7636-2117-X

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9204775	\$19.00	8/16/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Most wanted. (Removed: 1)

Author: Thompson, Kate, 1956-

ISBN: 978-0-06-173037-5 (trade bdg.)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC THO	B9209200	\$17.00	2/21/2011	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Mountain top mystery. (Removed: 1)

Author: Warner, Gertrude.

Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
Fic War	B9112402	\$7.38	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Moving in. (Removed: 1)

Author: Slote, Alfred.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Slo	B9104075	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Mr. Pin; The chocolate files. (Removed: 1)

Author: Monsell, Mary.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MON	B9103052	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**6/4/2024 - Copies Removed: 443****Mr. Revere and I. (Removed: 1)**

Author: Lawson, Robert.

Published: 1953

Call Number	Barcode	Price	Acquired	Removed By
FIC LAW	B9112155	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Mrs. Portree's pony. (Removed: 1)**

Author: Hall, Lynn.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9112720	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Murder at the Spaniel Show. (Removed: 1)**

Author: Hall, Lynn.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103713	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**My robot buddy (Removed: 1)**

Author: Slote, Alfred.

ISBN: 0-06-440165-0

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 FIC SLO	FL001857	\$10.50	10/5/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Mysterious Horseman - An adventure in Prairetown 1836. (Removed: 1)**

Author: Waters, Kate.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC WAT	B9109186	\$15.95	4/21/1997	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The mystery of Drear House : the conclusion of the Dies Drear chronicle. (Removed: 1)**

Author: Hamilton, Virginia.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HAM	FL000289	\$14.00	2/9/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The mystery on the train. (Removed: 1)**

Author: Warner, Gertrude Chandler.

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC WAR	B9170148	\$13.95	10/5/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Nell of Blue Harbor. (Removed: 1)**

Author: Doren, Marion.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC DOR	B9103611	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Next-door neighbors. (Removed: 1)**

Author: Ellis, Sarah.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC ELL	B9103622	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Next spring an oriole. (Removed: 1)**

Author: Whelan, Gloria.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Whe	B9104181	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The night journey. (Removed: 1)**

Author: Lasky, Kathryn.

ISBN: 0-14-032048-2

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 5.3 FIC LAS	FL001770	\$10.50	10/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Night kites. (Removed: 1)**

Author: Kerr, M.E.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KER	B9114077	\$15.00	3/18/1992	pkibby
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**No One is Going to Nashville. (Removed: 1)**

Author: Jukes, Mavis.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC JUK	B9104684	\$15.00	10/26/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**No place for me. (Removed: 1)**

Author: DeClements, Barthe.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC DeC	B9112103	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Noble-hearted Kate: A Celtic tale. (Removed: 1)**

Author: Mayer, Marianna.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MAY	B9112581	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**North to freedom. (Removed: 1)**

Author: Holm, Anne.

ISBN: 0-15-257553-7

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 5.7 FIC HOL	FL002981	\$10.00	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Not-anywhere house. (Removed: 1)**

Author: Hendry, Diana.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	B9114805	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The not-just-anybody family. (Removed: 1)**

Author: Byars, Betsy.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9103494	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Nutty, the movie star. (Removed: 1)

Author: Hughes, Dean.

Published: 1989

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FIC HUG	B9103778	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Old John. (Removed: 1)

Author: Hartling, Peter.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAR	B9114317	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### On fortune's wheel. (Removed: 1)

Author: Voigt, Cynthia.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC VOI	B9104158	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The one and only Cynthia Jane Thornton. (Removed: 1)

Author: Mills, Claudia.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9103923	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The one hundredth thing about Caroline. (Removed: 1)

Author: Lowry, Lois.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9113873	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Onion tears. (Removed: 1)

Author: Kidd, Diana.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC KID	B9115076	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****The ordinary princess. (Removed: 1)**

Author: Kaye, M. M.

ISBN: 0-14-230085-3

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC KAY	FL003620	\$11.00	3/3/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The original Freddie Ackerman. (Removed: 1)**

Author: Irwin, Hadley.

ISBN: 0-689-80389-3

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC IRW	FL000842	\$9.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**An orphan for Nebraska. (Removed: 1)**

Author: Talbot, Charlene.

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
Fic Tal	B9104115	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Owen Foote, frontiersman. (Removed: 1)**

Author: Greene, Stephanie.

ISBN: 0-395-61578-X

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	FL001281	\$13.00	3/6/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Owen Foote, mighty scientist. (Removed: 1)**

Author: Greene, Stephanie.

ISBN: 0-618-43016-4

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9204231	\$13.00	11/11/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Owen Foote, money man. (Removed: 1)**

Author: Greene, Stephanie.

ISBN: 0-618-02369-0

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	FL001282	\$13.00	3/6/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Patsy's discovery. (Removed: 1)**

Author: Massie, Elizabeth. ISBN: 0-671-00132-9 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC MAS	FL000952	\$8.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Peanut Butter Poltergeist. (Removed: 1)**

Author: Leroe, Ellen. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LER	B9113290	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Pets without homes. (Removed: 1)**

Author: Arnold, Caroline. Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
636.08 Arn	B9101355	\$16.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 2

**The Petsitters Club vacation special : monkey puzzle. (Removed: 1)**

Author: Krailing, Tessa. ISBN: 0-7641-0737-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC KRA	CP000077	\$15.00	10/3/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Phoenix rising; or How to survive your life. (Removed: 1)**

Author: Grand, Cynthia. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	B9103683	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Pig and the shrink. (Removed: 1)**

Author: Todd, Pamela. ISBN: 0-385-32657-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC TOD	FL000346	\$14.00	3/20/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****The Pike River phantom. (Removed: 1)**

Author: Wright, Betty.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9104209	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Pillow of clouds. (Removed: 1)**

Author: Talbert, Marc.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Tal	B9104116	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**P.J. Clover, private eye--the case of the halloween hoot. (Removed: 1)**

Author: Meyers, Susan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MEY	B9113607	\$9.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A place for Jeremy. (Removed: 1)**

Author: Hermes, Patricia.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	B9112698	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The power of the Rellard. (Removed: 1)**

Author: Logan, Carolyn.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC LOG	B9103859	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Prairie songs. (Removed: 1)**

Author: Conrad, Pam.

ISBN: 0-06-440206-1

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC CON	B9170061	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

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## 6/4/2024 - Copies Removed: 443

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### Princess in the pigpen. (Removed: 1)

Author: Thomas, Jane.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Tho	B9104129	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Queenie Peavy (Removed: 1)

Author: Burch, Robert.

ISBN: 0-14-032305-8

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 5.6 FIC BUR	FL003138	\$11.25	4/24/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Quest for a maid. (Removed: 1)

Author: Hendry, Frances.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	B9103734	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Rabble Starkey. (Removed: 1)

Author: Lowry, Lois.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9112971	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Rabble Starkey. (Removed: 1)

Author: Lowry, Lois.

ISBN: 0-440-40056-2

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9170062	\$8.99	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Rachel Chance. (Removed: 1)

Author: Thesman, Jean.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic The	B9104126	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**6/4/2024 - Copies Removed: 443****The raid. (Removed: 1)**

Author: Wisler, G. Clifton.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Wis	B9104195	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rats on the roof and other stories. (Removed: 1)**

Author: Marshall, James.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9114924	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The real thief (Removed: 1)**

Author: Steig, William.

ISBN: 0-374-46208-9

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR 6.1 FIC STE	FL002455	\$9.50	11/19/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Red dog. (Removed: 1)**

Author: Wallace, Bill.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Wal	B9104169	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rescue Josh McGuire. (Removed: 1)**

Author: Mikaelson, Ben.

ISBN: 1-56282-523-2

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC MIK	FL000720	\$9.00	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The riddle of Penncroft Farm. (Removed: 1)**

Author: Jensen, Dorothea.

ISBN: 0-15-266908-6

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC JEN	B9170066	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

## 6/4/2024 - Copies Removed: 443

### Risk n' roses. (Removed: 1)

Author: Slepian, Jan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sle	B9104074	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The roar of the crowd. (Removed: 1)

Author: Wallace, Rich.

ISBN: 0-670-05940-4 (hardcover)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	B9204285		1/26/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The robe of skulls. (Removed: 1)

Author: French, Vivian.

ISBN: 978-0-7636-3531-2

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC FRE	B9208161	\$18.00	10/12/2009	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			12/20/2019	

Was Available -- Weeded -- Total Circulations: 3

### Robin on his own. (Removed: 1)

Author: Wilson, Johnniece.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9104191	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The rock star, the rooster, and me, the reporter. (Removed: 1)

Author: Shalant, Phyllis.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sha	B9113845	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Rosemary's witch. (Removed: 1)

Author: Turner, Ann.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC TUR	B9115613	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Rosie and the dance of the dinosaurs. (Removed: 1)**

Author: Wright, Betty.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9104210	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rosy Cole: She Grows and Graduates. (Removed: 1)**

Author: Greenwald, Sheila.

ISBN: 0-531-33022-2

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9202792	\$15.00	11/6/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rosy Cole's Great American Guilt Club. (Removed: 1)**

Author: Greenwald, Sheila.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9112557	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rosy's romance. (Removed: 1)**

Author: Greenwald, Sheila.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9103693	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Rotten Egg Paterson to the rescue. (Removed: 1)**

Author: Thiele, Colin.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Thi	B9104127	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Roxanne Bookman; live at five! (Removed: 1)**

Author: Warren, Cathy.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic War	B9104175	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

## 6/4/2024 - Copies Removed: 443

### Run away home. (Removed: 1)

Author: McKissack, Pat., ISBN: 0-590-46751-4 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC McK	FL001459	\$14.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			3/17/2022	

Was Available -- Weeded -- Total Circulations: 1

### The runaways. (Removed: 1)

Author: Thomas, Ruth. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Tho	B9113929	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			5/11/2023	

Was Available -- Weeded -- Total Circulations: 1

### The runner. (Removed: 1)

Author: Voigt, Cynthia. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104159	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Safari journal : the adventures in Africa of Carey Monroe. (Removed: 1)

Author: Talbott, Hudson. ISBN: 0-15-216393-X Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC TAL	B9203302	\$20.75	10/3/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Saffy's angel. (Removed: 1)

Author: McKay, Hilary. ISBN: 0-689-84933-8 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC McK	FL003426	\$18.00	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Save Queen of Sheba. (Removed: 1)

Author: Moeri, Louise. Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
FIC MOE	B9115491	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Scarecrow. (Removed: 1)**

Author: Zhelenznikov, Vladimir.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Zhe	B9104216	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Schoolboy Johnson. (Removed: 1)**

Author: Tunis, John Roberts.

Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
Fic Tun	B9114836		3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Scooter. (Removed: 1)**

Author: Williams, Vera.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
Fic Wil	B9116254	\$14.93	5/13/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Sea star : orphan of Chincoteague. (Removed: 1)**

Author: Henry, Marguerite.

ISBN: 0-590-45311-4

Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	B9114584	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The secret life of Dagmar Schultz. (Removed: 1)**

Author: Hall, Lynn.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103714	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The secret life of Dilly McBean. (Removed: 1)**

Author: Haas, Dorothy.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAA	B9115539	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**The Secret Life of Hubie Hartzel. (Removed: 1)**

Author: Masters, Susan Rowan.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MAS	B9113385	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The secret of Gumbo Grove. (Removed: 1)**

Author: Tate, Eleanora E.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC TAT	B9170069	\$10.37	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A Secret Party in Boston Harbor. (Removed: 1)**

Author: Hemphill, Kris.

ISBN: 1-881889-88-2

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC HEM	FL000960	\$14.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The secret window. (Removed: 1)**

Author: Wright, Betty.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
Fic Wri	B9104211	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Seven kisses in a row (LOST & PAID). (Removed: 1)**

Author: MacLachlan, Patricia.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9113922	\$13.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/23/2024	

Was Available -- Weeded -- Total Circulations: 1

**Seventeen against the dealer. (Removed: 1)**

Author: Voigt, Cynthia.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104160	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****The seventeenth swap. (Removed: 1)**

Author: McGraw, Eloise.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9113013	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Several kinds of silence. (Removed: 1)**

Author: Singer, Marilyn.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Sin	B9112105	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shadow horse. (Removed: 1)**

Author: Hart, Alison.

ISBN: 0-679-88642-7

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HAR	FL000849	\$15.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/24/2023	

Was Available -- Weeded -- Total Circulations: 1

**The shadow of Fomor. (Removed: 1)**

Author: McGowen, Tom.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9103907	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shadow on the snow. (Removed: 1)**

Author: Wallace, Bill.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Wal	B9104170	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shadow over Mousehaven Manor. (Removed: 1)**

Author: Kwitz, Mary.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KWI	B9103823	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Shadow shark. (Removed: 1)**

Author: Thiele, Colin.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Thi	B9113896	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shadow spinner. (Removed: 1)**

Author: Fletcher, Susan.

ISBN: 0-689-83051-3

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC FLE	FL000577	\$9.00	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shadows. (Removed: 1)**

Author: Haseley, Dennis.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HAS	B9114802	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Sheep and Goat. (Removed: 1)**

Author: Westera, Marleen.

ISBN: 978-1-932425-81-9  
(hardcover : alk. paper)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	B9206236	\$20.00	6/21/2007	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/4/2021	

Was Available -- Weeded -- Total Circulations: 1

**Sid Seal, houseman. (Removed: 1)**

Author: Watkins, Will.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Wat	B9104178	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Skeeter. (Removed: 1)**

Author: Smith, K.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9112834	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



**6/4/2024 - Copies Removed: 443****Smallpox strikes! : Cotton Mather's bold experiment. (Removed: 1)**

Author: Lutz, Norma Jean.

ISBN: 0-7910-5047-5

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LUT	FL000963	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			10/14/2019	

Was Available -- Weeded -- Total Circulations: 1

**Smoky the cowhorse. (Removed: 1)**

Author: James, Will.

ISBN: 0-689-71682-6

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 6.5 FIC JAM	FL001980	\$10.00	10/25/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Solitary. (Removed: 1)**

Author: Hall, Lynn.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103715	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Some of the adventures of Rhode Island Red. (Removed: 1)**

Author: Manes, Stephen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC MAN	B9113931	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Song of the gargoyle. (Removed: 1)**

Author: Snyder, Zilpha.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Sny	B9104086	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Sons from afar. (Removed: 1)**

Author: Voigt, Cynthia.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104162	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Sparrow Hawk Red. (Removed: 1)**

Author: Mikaelson, Ben.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC MIK	B9116374	\$8.00	10/21/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The squeaky wheel. (Removed: 1)**

Author: Smith, Robert.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9104081	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Stage fright. (Removed: 1)**

Author: Martin, Ann.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103892	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The star fisher. (Removed: 1)**

Author: Yep, Laurence.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Yep	B9114144	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Stargone John. (Removed: 1)**

Author: McKenzie, Ellen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC McK	B9103913	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Starting school. (Removed: 1)**

Author: Hurwitz, Johanna.

ISBN: 0-439-17215-2

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	FL003306	\$9.00	4/18/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Stepbrother sabotage. (Removed: 1)**

Author: Wittman, Sally.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Wit	B9114339	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Striped ice cream. (Removed: 1)**

Author: Lexau, Joan.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC LEX	B9112405	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Summer fun. (Removed: 1)**

Author: Haywood, Carolyn.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAY	B9112682	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The summer I shrank my grandmother. (Removed: 1)**

Author: Woodruff, Elvira.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Woo	B9104204	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Summer MacCleary, Virginia, 1749 - #10. (Removed: 1)**

Author: Duey, Kathleen.

ISBN: 0-689-81623-5

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC DUE	FL000967	\$9.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Summer of my German soldier. (Removed: 1)**

Author: Greene, Bette.

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9103695	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443**

**Sun & spoon. (Removed: 1)**

Author: Henkes, Kevin. ISBN: 0-14-130095-7 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	FL002602	\$10.00	3/7/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Superbowl upset. (Removed: 1)**

Author: Twohill, Maggie. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Two	B9114875	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Supercharged infield. (Removed: 1)**

Author: Christopher, Matt. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	B9115493	\$10.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 1

**Sweetly sings the donkey. (Removed: 1)**

Author: Cleaver, Vera. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9103554	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Swiss family Robinson. (Removed: 1)**

Author: Wyss, Johann David. ISBN: 0-14-036718-7 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR 9.7 FIC WYS	FL003152	\$10.50	4/24/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Switcharound. (Removed: 1)**

Author: Lowry, Lois. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9112865	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Taking care of Terrific. (Removed: 1)**

Author: Lowry, Lois.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103870	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Teacher's pet. (Removed: 1)**

Author: Hurwitz, Johanna.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9114490	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Teddy B. Zoot. (Removed: 1)**

Author: Clarke, J.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC CLA	B9103534	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**That Julia Redfern. (Removed: 1)**

Author: Cameron, Eleanor.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC CAM	B9113318	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Thimbles. (Removed: 1)**

Author: Wiseman, David.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
Fic Wis	B9104196	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**This island isn't big enough for the four of us! (Removed: 1)**

Author: Greer, Gery.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9112681	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****This new land. (Removed: 1)**

Author: Wisler, G. Clifton.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Wis	B9104197	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**This strange new feeling. (Removed: 1)**

Author: Lester, Julius.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC LES	B9112017	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Through grandpa's eyes. (Removed: 1)**

Author: MacLachlan, Patricia.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9103877	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A tie to the past. (Removed: 1)**

Author: Wiseman, David.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Wis	B9114737	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Time flies! (Removed: 1)**

Author: Heide, Florence.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC HEI	B9103731	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Toby. (Removed: 1)**

Author: Talbert, Marc.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
Fic Tal	B9104117	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/4/2024 - Copies Removed: 443****Today's special; Z.A.P. and Zoe. (Removed: 1)**

Author: Lord, Athena.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC LOR	B9103862	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The tormentors. (Removed: 1)**

Author: Hall, Lynn.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103716	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Totally disgusting! (Removed: 1)**

Author: Wallace, Bill.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Wal	B9104171	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Touch the moon. (Removed: 1)**

Author: Bauer, Marion Dane.

ISBN: 0-89919-526-1

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 5.2 FIC BAU	FL003015	\$14.75	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Tough beans. (Removed: 1)**

Author: Bates, Betty.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC BAT	B9112691	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Toughboy and sister. (Removed: 1)**

Author: Hill, Kirkpatrick.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9103750	\$15.00	9/23/1991	pkibby
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## 6/4/2024 - Copies Removed: 443

### The trading game. (Removed: 1)

Author: Slote, Alfred.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Slo	B9104077	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Trading places. (Removed: 1)

Author: Mills, Claudia.

ISBN: 0-374-31798-4

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B9205867	\$19.00	11/15/2006	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Tree by leaf. (Removed: 1)

Author: Voigt, Cynthia.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Voi	B9104163	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The trouble with lemons. (Removed: 1)

Author: Hayes, Daniel.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HAY	B9103729	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The trouble with Miss Switch. (Removed: 1)

Author: Wallace, Barbara Brooks.

ISBN: 0-689-85177-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL	FL003445	\$10.25	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Tuck triumphant. (Removed: 1)

Author: Taylor, Theodore.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
Fic Tay	B9104124	\$15.00	9/23/1991	pkibby
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**The turkeys' side of it: Adam Joshua's Thanksgiving. (Removed: 1)**

Author: Smith, Janice.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9113921	\$12.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Turtle people. (Removed: 1)**

Author: Guiberson, Brenda.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GUI	B9103703	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The two-thousand-pound goldfish. (Removed: 1)**

Author: Byars, Betsy.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9115571	\$16.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Us and uncle Fraud. (Removed: 1)**

Author: Lowry, Lois.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9114517	\$10.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Valentine Rosy. (Removed: 1)**

Author: Greenwald, Sheila.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9112680	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Vile Village - #7 (PB). (Removed: 1)**

Author: Snicket, Lemony.

ISBN: 0-439-45129-9

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI (PB)	B9208399	\$8.00	1/28/2011	pkibby
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			3/10/2020	

Was Available -- Weeded -- Total Circulations: 14

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**The war at home. (Removed: 1)**

Author: Green, Connie.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9112721	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Washington Irving's Rip Van Winkle. (Removed: 1)**

Author: Locker, Thomas.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC LOC	B9103856	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**When grandpa died. (Removed: 1)**

Author: Stevens, Margaret.

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9114577	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Where angels glide at dawn. (Removed: 1)**

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Whe	B9104219	\$13.89	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Where in the world is the perfect family? (Removed: 1)**

Author: Hest, Amy.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HES	B9103744	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**While no one was watching. (Removed: 1)**

Author: Conly, Jane Leslie.

ISBN: 0-06-440787-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC CON	MA000138	\$10.00	11/18/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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**The whipping boy. (Removed: 1)**

Author: Fleischman, Sid.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC FLE	B9103641	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**White lilacs. (Removed: 1)**

Author: Meyer, Carolyn.

ISBN: 0-15-200641-9

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC MEY	FL001485	\$12.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**White Peak Farm. (Removed: 1)**

Author: Doherty, Berlie.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC DOH	B9103609	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**White stallion of Lipizza. (Removed: 1)**

Author: Henry, Marguerite.

Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	B9103735	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Who is Carrie? (Removed: 1)**

Author: Collier, James Lincoln,.

ISBN: 0-440-49536-9

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	FL000860	\$10.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Who was Princess Diana? (Removed: 1)**

Author: Labrecque, Ellen,

ISBN: 978-1-33823749-8  
(paperback)

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
941 LAB	BRY002503	\$7.00	10/18/2022	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
who was/is shelf			4/30/2024	

Was Available -- Weeded -- Total Circulations: 14

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### The Winged Cat. (Removed: 1)

Author: Lattimore, Deborah Nourse.

Call Number	Barcode	Price	Acquired	Removed By
FIC LAT	B9104706	\$15.00	10/19/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Winter-broken. (Removed: 1)

Author: Smith, Marya.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Smi	B9104082	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The wish. (Removed: 1)

Author: Levine, Gail Carson.

ISBN: 0-06-027901-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	FL003450	\$18.00	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Wish on a unicorn. (Removed: 1)

Author: Hesse, Karen.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HES	B9114981	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The witches of Worm (Removed: 2)

Author: Snyder, Zilpha Keatley.

ISBN: 0-440-49727-2

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 5.7 FIC SNY	FL003167	\$10.75	4/24/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC SNY	FL001182	\$10.25	2/20/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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# Library Weeding Log

Bryant Ranch Elementary School

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### With you and without you. (Removed: 1)

Author: Martin, Ann.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103893	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Wonderful me; a novel. (Removed: 1)

Author: Wersba, Barbara.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Fic Wer	B9112116	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Wood-hoopoe Willie. (Removed: 1)

Author: Kroll, Virginia.

ISBN: 0-88106-408-4

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 4.6 E KRO	FL002489	\$12.00	11/19/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The woodshed mystery. (Removed: 1)

Author: Warner, Gertrude.

Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
FIC WAR	B9104177	\$9.95	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Wren to the rescue. (Removed: 1)

Author: Smith, Sherwood.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC SMI	B9104083	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Write on, Rosy! (Removed: 1)

Author: Greenwald, Sheila.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9114390	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**6/4/2024 - Copies Removed: 443**

**Yellow Bird and me. (Removed: 1)**

Author: Hansen, Joyce.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAN	B9112664	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**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	B9170090	\$13.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Young Razzle. (Removed: 1)**

Author: Tunis, John Roberts.

Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
Fic Tun	B9114853	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Your move, J.P.! (Removed: 1)**

Author: Lowry, Lois.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	B9103871	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Your old pal, Al. (Removed: 1)**

Author: Greene, Constance.

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9115545	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Yours turly, Shirley. (Removed: 1)**

Author: Martin, Ann.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9103894	\$15.00	9/23/1991	pkibby
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**6/4/2024 - Copies Removed: 443****Zeely. (Removed: 1)**

Author: Hamilton, Virginia.

Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
FIC HAM	B9103721	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Zelda strikes again! (Removed: 1)**

Author: Hall, Lynn.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HAL	B9103718	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**6/3/2024 - Copies Removed: 73****4B goes wild. (Removed: 1)**

Author: Gilson, Jamie.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9103665	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**4B goes wild. (Removed: 1)**

Author: Gilson, Jamie.

ISBN: 0-688-02236-7

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9170091	\$13.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**About the B'nai Bagels. (Removed: 1)**

Author: Konigsburg, E.L.

Published: 1969

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FIC KON	B9103815	\$15.00	9/23/1991	pkibby
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**Adoption is for Always. (Removed: 1)**

Author: Girard, Linda.

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FIC GIR	B9105450	\$15.00	2/23/1994	pkibby
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**Al(exandra) the Great. (Removed: 1)**

Author: Greene, Constance.

Published: 1982

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FIC GRE	B9103687	\$15.00	9/23/1991	pkibby
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**The American Revolution. (Removed: 1)**

Author: Grote, JoAnn A.

ISBN: 0-7910-5585-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC GRO	FL000866	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The boy who wanted a family. (Removed: 1)**

Author: Gordon, Shirley.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9113951	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Caitlin's holiday. (Removed: 1)**

Author: Griffith, Helen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GRI	B9103696	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Camp Kickapoo. (Removed: 1)**

Author: Gondosch, Linda.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC GON	B9117698	\$14.00	11/30/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Canada geese quilt. (Removed: 2)**

Author: Kinsey-Warnock, Natalie.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9105395	\$13.00	1/14/1994	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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FIC KIN	B9112854	\$13.00	1/23/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

**The catlady. (Removed: 1)**

Author: King-Smith, Dick. ISBN: 0-375-82985-7 ( 6) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9205740	\$19.00	5/3/2006	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Clever lollipop. (Removed: 1)**

Author: King-Smith, Dick. ISBN: 0-7636-2174-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9203318	\$18.00	10/3/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Danger in the harbor : grain riots threaten Boston. (Removed: 1)**

Author: Grote, JoAnn A. ISBN: 0-7910-5046-7 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC GRO	FL000885	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Death of the iron horse. (Removed: 1)**

Author: Goble, Paul. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GOB	B9113588	\$12.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Do bananas chew gum? (Removed: 1)**

Author: Gilson, Jamie. Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9114571	\$15.00	3/18/1992	pkibby
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### A doctor like Papa. (Removed: 1)

Author: Kinsey-Warnock, Natalie.

ISBN: 0-06-029319-5

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9201215	\$17.00	10/14/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Eleanor, Elizabeth. (Removed: 1)

Author: Gleeson, Libby.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC GLE	B9103672	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Enemies. (Removed: 1)

Author: Klein, Robin.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC KLE	B9103810	\$15.00	9/23/1991	pkibby
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### Father's arcane daughter. (Removed: 1)

Author: Konigsburg, E.L.

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
FIC KON	B9103816	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Fifth grade magic. (Removed: 1)

Author: Gormley, Beatrice.

Published: 1982

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FIC GOR	B9112729	\$15.00	1/23/1992	pkibby
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### Fortune cookie castle. (Removed: 1)

Author: Grimes, Lee.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GRI	B9103697	\$15.00	9/23/1991	pkibby
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### Fourth-grade celebrity. (Removed: 1)

Author: Giff, Patricia Reilly.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	B9170023	\$10.00	8/24/1998	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### The fox busters. (Removed: 1)

Author: King-Smith, Dick.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9112736	\$15.00	1/23/1992	pkibby
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### Fu-dog. (Removed: 1)

Author: Godden, Rumer.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GOD	B9103673	\$15.00	9/23/1991	pkibby
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### The ghastly glasses. (Removed: 1)

Author: Gormley, Beatrice.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9103675	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The golden goose. (Removed: 1)

Author: King-Smith, Dick.

ISBN: 0-375-92984-3 (lib. bdg.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9204764	\$19.00	8/16/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Harry Newberry and the raiders of the red drink. (Removed: 1)

Author: Gilden, Mel.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9103666	\$15.00	9/23/1991	pkibby
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### Harry's mad. (Removed: 1)

Author: King-Smith, Dick.

Published: 1984

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FIC KIN	B9103806	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Harry's Mad. (Removed: 1)

Author: King-Smith, Dick.

ISBN: 0-679-88688-5

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR 4.8 FIC KIN	FL002936	\$9.75	4/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Harvey, the beer can king. (Removed: 1)

Author: Gilson, Jamie.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9114049	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Hating Alison Ashley. (Removed: 1)

Author: Klein, Robin.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC KLE	B9113292	\$15.00	1/23/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Herbie Jones. (Removed: 1)

Author: Kline, Suzy.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9114402	\$15.00	3/18/1992	pkibby
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### Hobie Hanson, you're weird. (Removed: 1)

Author: Gilson, Jamie.

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FIC GIL	B9115913	\$15.00	3/3/1993	pkibby
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### A house of tailors. (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-385-90879-2 (library binding)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	B9204289	\$10.00	1/26/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### In a messy, messy room. (Removed: 1)

Author: Gorog, Judith.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9113968	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### In the dinosaur's paw - #5. (Removed: 1)

Author: Giff, Patricia.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	B9103663	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Indian summer. (Removed: 1)

Author: Girion, Barbara.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GIR	B9103670	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Jennifer, Hecate, Macbeth, William McKinley, and me, Elizabeth. (Removed: 1)

Author: Konigsburg, E. L.

ISBN: 0-440-44162-5

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR 4.5 FIC KON	FL001841	\$11.00	10/5/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Journey to an 800 number. (Removed: 1)

Author: Konigsburg, E.L.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC KON	B9103819	\$15.00	9/23/1991	pkibby
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### The legend of Jimmy Spoon. (Removed: 1)

Author: Gregory, Kristiana.

Published: 1990

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FIC GRE	B9103691	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Love, from the fifth-grade celebrity. (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-440-44948-0

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	B9170048	\$10.00	8/24/1998	pkibby
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### Marie. mystery at the Paris ballet, Paris, 1775. (Removed: 1)

Author: Greene, Jacqueline Dembar.

ISBN: 0-689-80989-1

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	FL000942	\$10.00	6/28/2000	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Martin's mice. (Removed: 1)

Author: King-Smith, Dick.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9103807	\$15.00	9/23/1991	pkibby
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### The middle of somewhere; a story of South Africa. (Removed: 1)

Author: Gordon, Sheila.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9103676	\$16.00	9/23/1991	pkibby
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### More fifth grade magic. (Removed: 1)

Author: Gormley, Beatrice.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9103677	\$15.00	9/23/1991	pkibby
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### The morning glory war. (Removed: 1)

Author: Glassman, Judy.

Published: 1990

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FIC GLA	B9103671	\$15.00	9/23/1991	pkibby
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### My grandfather the spy. (Removed: 1)

Author: Gerson, Corrine.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GER	B9103661	\$15.00	9/23/1991	pkibby
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### My stories, by Hildy Calpurnia Rose. (Removed: 1)

Author: Gottlieb, Dale.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC GOT	B9114905	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Nory Ryan's song. (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-385-32141-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	FL001634	\$15.00	6/7/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Nothing to fear. (Removed: 1)

Author: Koller, Jackie.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC KOL	B9103814	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Owen Foote, second grade strongman. (Removed: 1)

Author: Greene, Stephanie.

ISBN: 0-395-72098-2

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	FL000702	\$13.00	5/10/2000	pkibby
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### Paul's volcano. (Removed: 1)

Author: Gormley, Beatrice.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9103678	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Phoebe the spy. (Removed: 1)

Author: Griffin, Judith Berry.

ISBN: 0-590-42432-7

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
AR 4.3 FIC GRI	FL002198	\$9.00	11/2/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Play-by-play. (Removed: 1)

Author: Glenn, Mel.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC GLE	B9113023	\$15.00	1/23/1992	pkibby
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### Poopsie Pomerantz, pick up your feet. (Removed: 1)

Author: Giff, Patricia.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	B9112994	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### The school mouse (Removed: 1)

Author: King-Smith, Dick.

ISBN: 0-7868-1156-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	FL001463	\$9.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Sister. (Removed: 1)

Author: Greenfield, Eloise.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9113915	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**6/3/2024 - Copies Removed: 73****Sophie's snail. (Removed: 1)**

Author: King-Smith, Dick.

Published: 1989

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FIC KIN	B9103808	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Squeeze play; a baseball story. (Removed: 1)**

Author: Glenn, Mel.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GLE	B9114565	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Stormy. (Removed: 1)**

Author: Kjelgaard, Jim.

ISBN: 0-553-15468-0

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KJE	B9170074	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The strange case of the reluctant partners. (Removed: 1)**

Author: Geller, Mark.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GEL	B9113923	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Stucksville. (Removed: 1)**

Author: Greenwald, Sheila.

ISBN: 0-7894-2675-7

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	FL001469	\$15.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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**Talking earth. (Removed: 1)**

Author: George, Jean.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC GEO	B9103660	\$15.00	9/23/1991	pkibby
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### Thin air. (Removed: 1)

Author: Getz, David.

Published: 1990

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FIC GET	B9114389	\$15.00	3/18/1992	pkibby
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Was Available -- Weeded -- Total Circulations: 0

### Thirteen ways to sink a sub. (Removed: 1)

Author: Gilson, Jamie.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9103668	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Tootsie Tanner, why don't you talk? (Removed: 1)

Author: Giff, Patricia.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	B9112660	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

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### Up from Jericho Tel. (Removed: 1)

Author: Konigsburg, E. L.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KON	B9170082	\$15.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Up from Jericho Tel. (Removed: 1)

Author: Konigsburg, E. L.

ISBN: 0-689-82332-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 5.7 FIC KON	FL001789	\$10.00	10/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Up from Jericho Tel. (Removed: 1)

Author: Konigsburg, E.L.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KON	B9113259	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 6/3/2024 - Copies Removed: 73

### Wanted: UFO. (Removed: 1)

Author: Gormley, Beatrice.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9103679	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### Who really killed Cock Robin? (Removed: 1)

Author: George, Jean.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC GEO	B9114940	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 1

### Winning Scheherazade. (Removed: 1)

Author: Gorog, Judith.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC GOR	B9103680	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

## 5/22/2024 - Copies Removed: 4

### Fun with Chinese cooking. (Removed: 1)

Author: Lee, Frances, 1971-

ISBN: 978-1-43583453-8 (library binding)

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
641 LEE	B9208816	\$22.00	6/28/2010	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Deleted -- Total Circulations: 22

### I am not going to get up today! The shape of me and other stuff ; Great da (Removed: 1)

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
VHS E I	FL002506	\$7.98	3/6/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

### James and the giant peach (Removed: 1)

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
VHS FIC JAM	FL003337	\$17.25	4/17/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Video

# Library Weeding Log

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## 5/22/2024 - Copies Removed: 4

Was Available -- Weeded -- Total Circulations: 0

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### U.S. Symbols (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
VHS 973 UNI	B9118361	\$49.95	3/13/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Video				

Was Available -- Weeded -- Total Circulations: 0

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## 5/17/2024 - Copies Removed: 42

### Anastasia Morningstar. (Removed: 1)

Author: Hutchins, Hazel.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HUT	B9103785	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Anna, the one and only. (Removed: 1)

Author: Joesse, Barbara.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC JOO	B9113924	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Bartlett and the forest of plenty. (Removed: 1)

Author: Hirsch, Odo.

ISBN: 1-58234-931-2 (hardcover)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC HIR	B9204676	\$18.00	3/23/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### Bartlett and the ice voyage. (Removed: 1)

Author: Hirsch, Odo.

ISBN: 1-58234-797-2

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC HIR	B9201229	\$17.00	3/12/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

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### The Bell Reef. (Removed: 1)

Author: Kendall, Sarita.

Published: 1990

**5/17/2024 - Copies Removed: 42**

Call Number	Barcode	Price	Acquired	Removed By
FIC KEN	B9112974	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Came back to show you I could fly. (Removed: 1)**

Author: Klein, Robin.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KLE	B9113841	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The case of the dragon in distress. (Removed: 1)**

Author: Hildick, E.W.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9115651	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The case of the muttering mummy; a McGurk mystery. (Removed: 1)**

Author: Hildick, E.W.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9103745	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The case of the wandering weathervanes. (Removed: 1)**

Author: Hildick, E.W.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9103747	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Daphne. (Removed: 1)**

Author: Kaye, Marilyn.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC KAY	B9103798	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**5/17/2024 - Copies Removed: 42**

**The drummer boy's battle - #21. (Removed: 1)**

Author: Jackson, Dave. ISBN: 1-55661-740-2 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC JAC	FL000616	\$10.00	5/10/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The fifteenth peanut butter sandwich. (Removed: 1)**

Author: Kaplan, Marjorie. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KAP	B9102885	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Fowl play, Desdemona. (Removed: 1)**

Author: Keller, Beverly. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	B9103799	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Ghost Squad and the Ghoul of Grunberg. (Removed: 1)**

Author: Hildick, E.W. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9103748	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Ghost Squad and the Halloween conspiracy. (Removed: 1)**

Author: Hildick, E.W. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9112580	\$9.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The Ghost Squad and the prowling hermits. (Removed: 1)**

Author: Hildick, E.W. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9115538	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**5/17/2024 - Copies Removed: 42****The Ghost Squad breaks through. (Removed: 1)**

Author: Hildick, E.W.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9103749	\$9.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**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	FL000512	\$15.00	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Harry Potter and the Sorcerer's Stone. (Removed: 1)**

Author: Rowling, J. K.

ISBN: 0-590-35342-X

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	BRY000184	\$8.00	6/14/2019	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
harry potter spinner			2/20/2024	

Was Available -- Weeded -- Total Circulations: 31

**Henry and the boy who thought numbers were fleas. (Removed: 1)**

Author: Kaplan, Marjorie.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC KAP	B9114825	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Henry and the clubhouse. (Removed: 2)**

Author: Cleary, Beverly.

Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9112112	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9203502	\$6.00	10/2/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**5/17/2024 - Copies Removed: 42**

**Herbie Jones and Hamburger Head. (Removed: 1)**

Author: Kline, Suzy.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9103811	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Herbie Jones and the class gift. (Removed: 1)**

Author: Kline, Suzy.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9112556	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The hideout. (Removed: 1)**

Author: Bunting, Eve.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC BUN	B9103477	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Irish Red (Removed: 2)**

Author: Kjelgaard, Jim.

ISBN: 0-553-15546-6

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC KJE	B9170038	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			11/8/2021	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
FIC KJE	FL001756	\$11.00	10/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**It ain't always easy. (Removed: 1)**

Author: Karr, Kathleen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KAR	B9103797	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0



**5/17/2024 - Copies Removed: 42**

**Jeremy : the tale of an honest bunny. (Removed: 1)**

Author: Karon, Jan.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC KAR	B9205251	\$19.00	11/29/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**No-name dog. (Removed: 1)**

Author: Impey, Rose.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC IMP	B9103788	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Orp. (Removed: 1)**

Author: Kline, Suzy.

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9116000	\$15.00	3/3/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**ORP and the chop suey burgers. (Removed: 1)**

Author: Kline, Suzy.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9113879	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**ORP goes to the hoop. (Removed: 1)**

Author: Kline, Suzy.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	B9115052	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Ramona and her father. (Removed: 1)**

Author: Cleary, Beverly.

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9103546	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**5/17/2024 - Copies Removed: 42****Rats! (Removed: 1)**

Author: Hutchins, Pat.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HUT	B9103786	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**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	FL000844	\$10.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	FL001647	\$10.00	6/7/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Regarding the sink : where, oh where, did Waters go? (Removed: 1)**

Author: Klise, Kate.

ISBN: 0-15-205019-1

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC KLI	FL003749	\$16.00	8/23/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**Shoebag. (Removed: 1)**

Author: James, Mary.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC JAM	B9103792	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**A song for Uncle Harry. (Removed: 1)**

Author: Kherdian, David.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KHE	B9103803	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**5/17/2024 - Copies Removed: 42****Taming the star runner. (Removed: 1)**

Author: Hinton, S.E.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HIN	B9103752	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**The three and many wishes of Jason Reid. (Removed: 1)**

Author: Hutchins, Hazel.

ISBN: 0-670-82155-1

Call Number	Barcode	Price	Acquired	Removed By
FIC HUT	B9113316	\$13.00	7/28/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method

Was Available -- Weeded -- Total Circulations: 0

**5/16/2024 - Copies Removed: 37****Away is a strange place to be. (Removed: 1)**

Author: Hoover, H.

ISBN: 0-525-44505-6

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9115747	\$15.00	3/3/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Bartlett and the city of flames. (Removed: 1)**

Author: Hirsch, Odo.

ISBN: 1-58234-831-6

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC HIR	B9203343	\$18.00	4/19/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The best-laid plans of Jonah Twist. (Removed: 1)**

Author: Honeycutt, Natalie.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HON	B9103762	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The Boston Massacre. (Removed: 1)**

Author: Miller, Susan Martins.

ISBN: 0-7910-5584-1

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	FL000871	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

**5/16/2024 - Copies Removed: 37**

Was Available -- Weeded -- Total Circulations: 0

**Boston revolts! (Removed: 1)**

Author: Miller, Susan Martins.

ISBN: 0-7910-5583-3

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	FL000872	\$18.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Charlotte Cheetham: master of disaster. (Removed: 1)**

Author: Holmes, Barbara Ware.

ISBN: 0-06-022587-4

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9112107	\$13.00	7/28/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Charlotte Shakespeare and Annie the Great. (Removed: 1)**

Author: Holmes, Barbara Ware.

ISBN: 0-06-022614-5

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9113914	\$15.00	10/30/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Desdemona - twelve going on desperate. (Removed: 1)**

Author: Keller, Beverly.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC KEL	B9117696	\$13.00	11/30/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Eating crow. (Removed: 1)**

Author: Hopkins, Lila.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HOP	B9103765	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Gerry blew the bugle. (Removed: 1)**

Author: Jones, Rebecca.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9115508	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**5/16/2024 - Copies Removed: 37****The ghost children. (Removed: 1)**

Author: Bunting, Eve.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC BUN	B9103476	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Him she loves? (Removed: 1)**

Author: Kerr, M.E.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC KER	B9112153	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**I am Leaper. (Removed: 1)**

Author: Johnson, Annabel.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC JOH	B9114334	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Invisible Lissa. (Removed: 1)**

Author: Honeycutt, Natalie.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic Hon	B9113263	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Jason Bodger and the priory ghost. (Removed: 1)**

Author: Kemp, Gene.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC KEM	B9103800	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The journey home. (Removed: 1)**

Author: Holland, Isabelle.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9103757	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**5/16/2024 - Copies Removed: 37**

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**The legend of the white doe. (Removed: 1)**

Author: Hooks, William.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Hoo	B9103764	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**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	FL001101	\$15.00	2/20/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**Lulu's hat. (Removed: 1)**

Author: Meddaugh, Susan.

ISBN: 0-618-15277-6

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC MED	FL003409	\$17.00	4/1/2003	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**M.E. Kerr introduces Fell. (Removed: 1)**

Author: Kerr, M.E.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC KER	B9112152	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**Nightmare mountain. (Removed: 1)**

Author: Kehret, Peg.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KEH	B9113315	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**No more cornflakes. (Removed: 1)**

Author: Horvath, Polly.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HOR	B9103766	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 5/16/2024 - Copies Removed: 37

### No strings attached. (Removed: 1)

Author: Holl, Kristi.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9103758	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Phoebe; a novel. (Removed: 1)

Author: Kaye, Marilyn.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC KAY	B9112697	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Redcoats and petticoats. (Removed: 1)

Author: Kirkpatrick, Katherine.

ISBN: 0-8234-1416-7

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC KIR	FL000954	\$17.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The reluctant dragon. (Removed: 1)

Author: Grahame, Kenneth.

ISBN: 0-8234-1997-5

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	B9207976	\$10.00	3/10/2009	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The Revenge of Ho-Tai. (Removed: 1)

Author: Hoobler, Thomas.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9117685	\$16.00	11/30/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The riddle of Penncroft Farm. (Removed: 1)

Author: Jensen, Dorothea.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC JEN	B9103794	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**5/16/2024 - Copies Removed: 37**

**Secrets of a summer spy. (Removed: 1)**

Author: Jones, Janice.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9114325	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The sign painter's secret. (Removed: 1)**

Author: Hoobler, Dorothy.

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9116093	\$15.00	3/1/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**A sudden silence. (Removed: 1)**

Author: Bunting, Eve.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC BUN	B9103481	\$8.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Talking turkey. (Removed: 1)**

Author: Hopkins, Lila.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HOP	B9112990	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Toning the sweep. (Removed: 1)**

Author: Johnson, Angela.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC JOH	B9116245	\$13.00	5/13/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Trapped. (Removed: 1)**

Author: Kehret, Peg.

ISBN: 978-0-525-47728-0  
(hardcover)

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC KEH	B9206170	\$20.00	3/19/2007	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		5/14/2019	Discard

Was Available -- Weeded -- Total Circulations: 1



# Library Weeding Log

Bryant Ranch Elementary School

## 5/16/2024 - Copies Removed: 37

### Treasure in the Stream. (Removed: 1)

Author: Hoobler, Dorothy.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9105296	\$15.00	11/17/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Whalesinger. (Removed: 1)

Author: Katz, Welwyn.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KAT	B9115642	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### When Hitler stole pink rabbit. (Removed: 1)

Author: Kerr, Judith.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
FIC KER	B9103802	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

## 5/15/2024 - Copies Removed: 57

### Anything for a friend. (Removed: 1)

Author: Conford, Ellen.

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC CON	B9115504	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Artie's brief; the whole truth and nothing but. (Removed: 1)

Author: Killien, Christi.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC KIL	B9103804	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The ballad of Belle Dorcas. (Removed: 1)

Author: Hooks, William.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9103763	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

# Library Weeding Log

Bryant Ranch Elementary School

## 5/15/2024 - Copies Removed: 57

Was Available -- Weeded -- Total Circulations: 0

### Belle Pruitt. (Removed: 1)

Author: Cleaver, Vera.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9103536	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Beyond the magic sphere. (Removed: 1)

Author: Jarrow, Gail.

ISBN: 0-380-72664-5

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC JAR	FL000777	\$11.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### A Blossom promise. (Removed: 1)

Author: Byars, Betsy.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9112710	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Chancy and the grand rascal. (Removed: 1)

Author: Fleischman, Sid.

ISBN: 0-688-14924-3

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC FLE	FL000484	\$10.00	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Charlie and the chocolate factory. (Removed: 1)

Author: Dahl, Roald.

ISBN: 0-14-240388-1

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	FL001911	\$11.00	10/25/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		5/21/2019	Discard

Was Available -- Weeded -- Total Circulations: 3

### The chickenhouse house. (Removed: 1)

Author: Howard, Ellen.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	B9114876	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**5/15/2024 - Copies Removed: 57****The classroom at the end of the hall. (Removed: 1)**

Author: Evans, Douglas.

ISBN: 0-590-02570-8

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC EVA	FL001559	\$10.00	6/7/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The cold & hot winter. (Removed: 1)**

Author: Hurwitz, Johanna.

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9115828	\$15.00	3/3/1993	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Comet in moominland. (Removed: 1)**

Author: Jansson, Tove.

Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
FIC JAN	B9114807	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Dead letter. (Removed: 1)**

Author: Byars, Betsy Cromer.

ISBN: 0-670-86860-4

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	FL000790	\$15.00	6/30/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Did you lose the car again? (Removed: 1)**

Author: Feder, Paula.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC FED	B9103631	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Digging up the past: The story of an archaeological adventure. (Removed: 1)**

Author: James, Carollyn.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC JAM	B9103791	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**5/15/2024 - Copies Removed: 57**

**Everlasting hills. (Removed: 1)**

Author: Hunt, Irene.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HUN	B9103779	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The face on the milk carton. (Removed: 1)**

Author: Cooney, Caroline.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	B9103572	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Finn family moomintroll. (Removed: 1)**

Author: Jansson.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC JAN	B9115220	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Frozen fire : a tale of courage. (Removed: 1)**

Author: Houston, James A., 1921-

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC HOU	B9170024	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The Gammage Cup : a novel of the Minnipins. (Removed: 1)**

Author: Kendall, Carol.

ISBN: 0-15-202493-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 5.9 FIC KEN	FL003081	\$10.00	4/24/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The gate in the wall. (Removed: 1)**

Author: Howard, Ellen.

ISBN: 0-689-82295-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	FL001406	\$15.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 5/15/2024 - Copies Removed: 57

### The ghost inside the monitor. (Removed: 1)

Author: Anderson, Margaret.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC AND	B9103421	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The Girl who could fly. (Removed: 1)

Author: HOOKS, WILLIAM H.

ISBN: 0-02-744433-3

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9205641	\$16.00	3/4/2006	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The Great Brain at the academy. (Removed: 1)

Author: Fitzgerald, John.

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
FIC FIT	B9115569	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The Great Brain at the academy. (Removed: 1)

Author: Fitzgerald, John Dennis.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC FIT	B9170026	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The Great Brain at the academy. (Removed: 1)

Author: Fitzgerald, John Dennis.

ISBN: 0-440-43113-1

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 5.8 FIC FIT	FL001829	\$10.00	10/5/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Hans Brinker, or, The silver skates. (Removed: 1)

Author: Dodge, Mary Mapes.

ISBN: 0-8125-3342-9

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 8.2 FIC DOD	FL003088	\$8.50	4/24/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		10/18/2018	Discard

Was Available -- Weeded -- Total Circulations: 1

# Library Weeding Log

## 5/15/2024 - Copies Removed: 57

### Her own song. (Removed: 1)

Author: Howard, Ellen.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	B9103772	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The house of wings. (Removed: 1)

Author: Byars, Betsy.

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9103492	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### I hate your guts, Ben Brooster. (Removed: 1)

Author: Clifford, Eth.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC CLI	B9103557	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### I was a sixth grade alien. (Removed: 1)

Author: Coville, Bruce.

ISBN: 0-671-02650-X

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	FL000334	\$8.00	3/20/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		5/13/2019	Discard

Was Available -- Weeded -- Total Circulations: 1

### Jennifer Murdley's toad. (Removed: 1)

Author: Coville, Bruce.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	B9116364	\$8.00	10/21/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Just plain Penny. (Removed: 1)

Author: Jane, Pamela.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC JAN	B9103793	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**5/15/2024 - Copies Removed: 57****Knight's wyrd. (Removed: 1)**

Author: Doyle, Debra.

ISBN: 0-15-201520-5

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	FL000931	\$10.00	6/28/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Like Jake and Me. (Removed: 1)**

Author: Jukes, Mavis.

Call Number	Barcode	Price	Acquired	Removed By
FIC JUK	B9109543	\$15.00	12/15/1997	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Little daylight. A fairy tale by George MacDonald. (Removed: 1)**

Author: Ingraham, Erick.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC ING	B9112561	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Losing Uncle Tim. (Removed: 1)**

Author: Jordan, MaryKate.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC JOR	B9103795	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Make like a tree and leave. (Removed: 1)**

Author: Danziger, Paula.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC DAN	B9103595	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Max Deluxe. (Removed: 1)**

Author: Kalman, Maira.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KAL	B9204749	\$15.00	11/14/2005	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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### The midwife's apprentice. (Removed: 1)

Author: Cushman, Karen.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC CUS	B9116281	\$13.00	5/23/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Moon Lake Angel. (Removed: 1)

Author: Cleaver, Vera.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9114052	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Morgan's zoo. (Removed: 1)

Author: Howe, James.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	B9114689	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### My teacher is an alien. (Removed: 1)

Author: Coville, Bruce.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	B9170057	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Nutty and the case of the ski-slope spy. (Removed: 1)

Author: Hughes, Dean.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9114688	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Nutty can't miss; featuring William Bilks, boy genius. (Removed: 1)

Author: Hughes, Dean.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9103776	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0



# Library Weeding Log

Bryant Ranch Elementary School

## 5/15/2024 - Copies Removed: 57

### An occasional cow. (Removed: 1)

Author: Horvath, Polly.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HOR	B9103767	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Pig and Bear. (Removed: 1)

Author: Horejs, Vit.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HOR	B9117739	\$10.00	12/17/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Pippi Longstocking. (Removed: 1)

Author: Lindgren, Astrid.

ISBN: 0-590-01655-5

Call Number	Barcode	Price	Acquired	Removed By
FIC LIN	B9208525	\$5.00	6/29/2011	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		11/27/2023	Discard

Was Available -- Weeded -- Total Circulations: 5

### Russell and Elisa. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E Hur	B9102863	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Sister. (Removed: 1)

Author: Howard, Ellen.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	B9103774	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Sugar Blue. (Removed: 1)

Author: Cleaver, Vera.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9114057	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

## 5/15/2024 - Copies Removed: 57

### Summer endings. (Removed: 1)

Author: Hotze, Sollace.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HOT	B9115030	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Tom loves Anna loves Tom. (Removed: 1)

Author: Clements, Bruce.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9103555	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Tree in the trail. (Removed: 1)

Author: Holling, Holling Clancy.

Published: 1942

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9103761	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Trees; a guide to familiar American trees. (Removed: 1)

Author: Zim, Herbert.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
582.16 Zim	B9113610	\$16.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Twin and super-twin. (Removed: 1)

Author: Cross, Gillian.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC CRO	B9103588	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### A year with Butch and Spike. (Removed: 1)

Author: Gauthier, Gail.

ISBN: 0-698-11827-8

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC GAU	FL003333	\$11.00	4/18/2002	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 5/10/2024 - Copies Removed: 44

### The adventures of Ali Baba Bernstein. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9170001	\$10.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Aldo peanut butter. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9103781	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### All Together Now. (Removed: 1)

Author: Hughes, Dean.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9117674	\$6.00	11/23/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Always and forever friends. (Removed: 1)

Author: Adler, C.S.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic ADL	B9112972	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Backfield Package. (Removed: 1)

Author: Dygard, Thomas.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC DYG	B9117679	\$14.00	11/30/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Bandit's moon. (Removed: 1)

Author: Fleischman, Sid.

ISBN: 0-688-15830-7

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC FLE	FL000476	\$13.00	4/26/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		5/14/2021	Discard

Was Available -- Weeded -- Total Circulations: 2

# Library Weeding Log

## 5/10/2024 - Copies Removed: 44

### Baseball fever. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9114053	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Birthday surprises : ten great stories to unwrap. (Removed: 1)

ISBN: 0-688-15295-3

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	FL001364	\$10.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Boy who remembered everything. (Removed: 1)

Author: Abbott, Jennie.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic ABB	B9113004	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The case of the elevator duck. (Removed: 1)

Author: Berends, Polly Berrien.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC BER	B9170014	\$9.00	8/24/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Charlotte the starlet. (Removed: 1)

Author: Holmes, Barbara Ware.

ISBN: 0-06-022589-0

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9113326	\$13.00	7/28/2004	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Class president. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9103782	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 5/10/2024 - Copies Removed: 44

### DeDe takes charge! (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9112558	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Eaton Stanley and the mind control experiment. (Removed: 1)

Author: Adler, David A.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	B9103404	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Eddie's blue-winged dragon. (Removed: 1)

Author: Adler, C.S.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic ADL	B9103405	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Ghost brother. (Removed: 1)

Author: Adler, C.S.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic ADL	B9112976	\$14.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		2/27/2023	Discard

Was Available -- Weeded -- Total Circulations: 8

### 'Ghost' of Hanover Hill. (Removed: 1)

Author: Abbott, Jennie.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic ABB	B9113003	\$12.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Hidden in the Fog. (Removed: 1)

Author: Holl, Kristi.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9117688	\$13.00	11/30/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

## 5/10/2024 - Copies Removed: 44

### I'm going to be famous. (Removed: 1)

Author: Birdseye, Tom.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC BIR	B9103451	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Jim Ugly. (Removed: 1)

Author: Fleischman, Sid.,

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC FLE	FL000277	\$14.00	2/9/2000	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The lemonade trick. (Removed: 1)

Author: Corbett, Scott.

Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
FIC COR	B9103578	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The long secret. (Removed: 1)

Author: Fitzhugh, Louise.

Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
FIC FIT	B9113386	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated		12/1/2022	Discard

Was Available -- Weeded -- Total Circulations: 1

### Lucie Babbidge's house. (Removed: 1)

Author: Cassidy, Sylvia.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	B9113904	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The man in the river. (Removed: 1)

Author: Duffy, James.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC DUF	B9103613	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Bryant Ranch Elementary School

## 5/10/2024 - Copies Removed: 44

### Mean Streak. (Removed: 1)

Author: Cooper, Ilene.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	B9105590	\$12.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Miko, little hunter of the North. (Removed: 1)

Author: Donehower, Bruce.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC DON	B9103610	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Mismatched summer. (Removed: 1)

Author: Adler, C.S.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	B9103408	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Much ado about Aldo. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9114010	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### New neighbors for Nora. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9114984	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Nora and Mrs. Mind-Your-Own-Business. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9114985	\$15.00	3/19/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**5/10/2024 - Copies Removed: 44****Nutty knows all. (Removed: 1)**

Author: Hughes, Dean.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC HUG	B9103777	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Once I was a plum tree. (Removed: 1)**

Author: Hurwitz, Johanna.

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9115443	\$15.00	3/25/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Randall's wall. (Removed: 1)**

Author: Fenner, Carol.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC FEN	B9103633	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Rip-roaring Russell. (Removed: 1)**

Author: Hurwitz, Johanna.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9114051	\$15.00	3/18/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**The rose beyond the wall. (Removed: 1)**

Author: Holl, Kristi.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9107820	\$15.00	9/8/1995	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

**Russell rides again. (Removed: 1)**

Author: Hurwitz, Johanna.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9103784	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0



# Library Weeding Log

Bryant Ranch Elementary School

## 5/10/2024 - Copies Removed: 44

### Seymour, the formerly fearful. (Removed: 1)

Author: Feldman, Eve.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC FEL	B9103632	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### The stone-faced boy. (Removed: 1)

Author: Fox, Paula.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC FOX	B9103647	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Throw-Away Pets. (Removed: 1)

Author: Duffey, Betsy.

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC DUF	B9117730	\$10.00	12/17/1998	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Toliver's secret (Removed: 1)

Author: Brady, Esther Wood.

ISBN: 0-679-84804-5

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	FL001478	\$10.00	4/11/2001	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Two short and one long. (Removed: 1)

Author: Aamundsen, Nina.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic AAM	B9103399	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

### Weird wolf. (Removed: 1)

Author: Cuyler, Margery.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC CUY	B9112696	\$15.00	1/23/1992	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

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## 5/10/2024 - Copies Removed: 44

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### What a wimp! (Removed: 1)

Author: Carrick, Carol.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	B9103512	\$15.00	9/23/1991	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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### Yolonda's genius. (Removed: 1)

Author: Fenner, Carol.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC FEN	B9116284	\$18.00	5/23/1996	pkibby
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
	Outdated			Discard

Was Available -- Weeded -- Total Circulations: 0

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**Deleted: 1, Transferred: 0, Weeded: 882**

School: Esperanza High School

Site Administrator Signature: \_\_\_\_\_

Submitted by: C Platz

Pick-up Date: 2-2-24

Location of books to be retrieved: 200 Building, east hallway

**OBSOLETE/DAMAGED BOOK LIST**

TITLE	AUTHOR/PUBLISHER	COPYRIGHT	REASON FOR DISCARD		NO. OF ITEMS
		DATE	Outdated	Extras	
The Language of Literature - (blue cover)	Aurthur Applebee/ McDougall Littell	2000	x		727
The Language of Literature - (yellow cover)	Aurthur Applebee/ McDougall Littell	2000	x		948
The Language of Literature - (purple cover)	Aurthur Applebee/ McDougall Littell	2000	x		419
TE-The Language of Literature - blue cover	Aurthur Applebee/ McDougall Littell	2000	x		1
TE-The Language of Literature - yellow cover	Aurthur Applebee/ McDougall Littell	2000	x		1
TE The Language of Literature - purple cover	Aurthur Applebee/ McDougall Littell	2000	x		1
Six-Way Paragraphs	Walter Pauk / Jamestown Publishers	2001	x		334
The American Experience - red cover	Eileen Thompson / Prentice Hall	1991	x		216
CA Studysync Reading and Writing Companion-Dreams & Aspirations	no author given / studysync.com	none given		x	723
CA Studysync Reading and Writing Companion - All For Love	no author given / studysync.com	none given		x	439

# 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
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
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		
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Kraemer Middle School

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### Around the world in eighty days. (Removed: 1)

Author: Verne, Jules.                      ISBN: 0-590-43053-X                      Published: 1990  
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FIC VER                      KM00014361                      \$7.00                      7/25/2017                      jbesheer  
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### 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  
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### The assassination of Martin Luther King, Jr. (Removed: 1)

Author: STEIN, R. CONRAD.                      ISBN: 0-516-20004-6                      Published: 2000  
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### 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  
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### 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  
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### 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  
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### 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  
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### Band front : color guard, drum majors, and majorettes. (Removed: 1)

Author: Porterfield, Jason.                      ISBN: 978-1-40420729-5                      Published: 2007  
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### The Battle of Gettysburg. (Removed: 1)

Author: Burgan, Michael.

ISBN: 0-7565-0098-2

Published: 2001

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Price  
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### The Battle of Gettysburg. (Removed: 1)

Author: CORRICK, JAMES A.

ISBN: 1-56006-451-X

Published: 2000

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973.7 COR

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KM00015192

Price  
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### Because it is my blood (Removed: 1)

Author: Zevin, Gabrielle.

ISBN: 978-0-374-38074-8

Published: 2012

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Barcode  
KM00033421

Price  
\$20.00

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### Beware, Princess Elizabeth. (Removed: 1)

Author: Meyer, Carolyn.

ISBN: 0-15-202659-2

Published: 2001

Call Number  
FIC MEY

Barcode  
KM00013874

Price  
\$6.00

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### 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  
921 HOL

Barcode  
KM00010351

Price  
\$8.00

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### Billy the Kid. (Removed: 1)

Author: Harmon, Daniel E.

ISBN: 978-0-7910-6483-2

Published: 2002

Call Number  
921 BIL

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KM00000188

Price  
\$28.00

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### Black and white : the confrontation between Reverend Fred L. Shuttlesworth (Removed: 1)

Author: Brimner, Larry Dane.

ISBN: 978-1-59078-766-3

Published: 2011

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323 BRI

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KM00033243

Price  
\$19.00

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### Brave New World. (Removed: 1)

Author: Huxley, Aldous, 1894-1963.

ISBN: 0-06-092987-1

Published: 1946

Call Number  
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Barcode  
K950009917

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### THE BURIES CITY OF POMPEII. (Removed: 1)

Author: TANAKA, SHELLEY.

ISBN: 0-7868-0285-5

Published: 2004

Call Number

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### The caged graves (Removed: 1)

Author: Salerni, Dianne K.                      ISBN: 978-0-547-86853-0                      Published: 2013  
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FIC SAL	KM00033487	\$19.00	7/25/2017	jbesheer

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### The canning season. (Removed: 1)

Author: Horvath, Polly.                      ISBN: 0-374-39956-5                      Published: 2003

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FIC HOR	KM00029120	\$10.00	7/25/2017	jbesheer

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### Castle in the air. (Removed: 1)

Author: Jones, Diana Wynne.                      ISBN: 0-06-447345-7                      Published: 2004

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FIC JON	KM00028628	\$13.00	7/25/2017	jbesheer

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### Charles Lindbergh : American hero of flight. (Removed: 1)

Author: MEACHUM, VIRGINIA.                      ISBN: 0-7660-1535-1                      Published: 2003

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921 LIN	KM00026003	\$24.00	7/25/2017	jbesheer

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### Children of the mind. (Removed: 1)

Author: Card, Orson Scott.                      ISBN: 978-0-8125-2239-6                      Published: 1997

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FIC CAR	KM00011658	\$15.00	7/25/2017	jbesheer

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### Christmas in the big house, Christmas in the quarters. (Removed: 1)

Author: McKissack, Pat.,                      ISBN: 0-590-43027-0                      Published: 1994

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975 MCK	KM00033379	\$20.00	7/25/2017	jbesheer

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### 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

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### The Civil War in the West. (Removed: 1)

Author: Savage, Douglas J.                      ISBN: 0-7910-5437-3                      Published: 2002

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973.7 SAV	KM00021058	\$20.00	7/25/2017	jbesheer

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**1/8/2024 - Copies Removed: 245****The clone codes. (Removed: 1)**

Author: McKissack, Pat.	ISBN: 978-0-439-92983-7	Published: 2010
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**Collision course!! (Removed: 1)**

Author: Bortz, Fred.	ISBN: 0-7613-1403-2	Published: 2001
Call Number 523.44 BOR	Barcode KM00017277	Price \$15.00
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**David Beckham. (Removed: 1)**

Author: Harrison, Paul, 1969-	ISBN: 978-1-41091664-8	Published: 2006
Call Number 921 BEC	Barcode KM00000109	Price \$27.00
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**Diary of a wimpy kid 1 : Greg Heffley's journal. (Removed: 3)**

Author: Kinney, Jeff.	ISBN: 0-8109-9455-0 (paperback)	Published: 2007
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**Diary of a wimpy kid 2 : Rodrick rules. (Removed: 3)**

Author: Kinney, Jeff.	ISBN: 978-0-8109-9473-7	Published: 2008
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GN KIN	KM00003949	\$7.00
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**Diary of a wimpy kid 3 : the last straw. (Removed: 1)**

Author: Kinney, Jeff.	ISBN: 978-0-8109-7068-7	Published: 2009
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**Diary of a wimpy kid 4 : dog days. (Removed: 1)**

Author: Kinney, Jeff.	ISBN: 978-0-8109-8391-5	Published: 2009
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### Diary of a wimpy kid 5 : the ugly truth. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-9793-6 Published: 2010  
(paperback)

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GN KIN	KM00005404	\$16.00	7/25/2017	jbesheer

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### Diary of a wimpy kid 6 : cabin fever. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970223-5 Published: 2011  
(hardback)

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GN KIN	KM00005884	\$11.00	7/25/2017	jbesheer

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### Diary of a Wimpy Kid 7 : The third wheel. (Removed: 3)

Author: Kinney, Jeff. ISBN: 978-1-41970584-7 Published: 2012

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### Diary of a wimpy kid 8 : hard luck. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971176-3 Published: 2013

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GN KIN	KM00033637	\$8.00	7/25/2017	jbesheer

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### Diary of a wimpy kid 10 : old school. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971701-7 Published: 2015  
(hardback)

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GN KIN	KM00034624	\$11.00	7/25/2017	jbesheer

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### 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
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GN KIN	KM00034973	\$11.00	7/25/2017	jbesheer
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### Diary of a wimpy kid 12: the getaway. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41972545-6 Published: 2017  
(hardcover POB)

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### Drake. (Removed: 1)

		ISBN: 978-1-62250-013-0	Published: 2013	
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921 DRA	KM00033262	\$13.00	7/25/2017	jbesheer
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### The Egypt game. (Removed: 1)

Author: Snyder, Zilpha Keatley.		ISBN: 0-440-42225-6	Published: 2002	
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FIC SNY	KM00013219	\$11.84	7/25/2017	jbesheer
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### The Egyptians. (Removed: 1)

Author: Chapman, Gillian.		ISBN: 1-57572-556-8	Published: 2002	
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### Electric Ben : the amazing life and times of Benjamin Franklin. (Removed: 1)

Author: Byrd, Robert.		ISBN: 0-605-57312-3	Published: 2012	
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### The elements : what you really want to know. (Removed: 1)

Author: Miller, Ron.		ISBN: 0-7613-2794-0 (lib.)	Published: 2006	
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546 MIL	KM00031030	\$31.00	7/25/2017	jbesheer
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### Elisabeth : The princess bride; Austria-Hungary, 1853. (Removed: 1)

Author: Denenberg, Barry.		ISBN: 0-439-26644-0	Published: 2003	
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### The Emancipation Proclamation. (Removed: 1)

Author: JANUARY, BRENDAN.		ISBN: 0-516-20394-0	Published: 2000	
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### Encyclopedia of Native American tribes. (Removed: 1)

Author: WALDMAN, CARL.		ISBN: 0-8160-3963-1	Published: 2001	
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970.004 WAL	KM00017079	\$30.00	7/25/2017	jbesheer
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### Endlessly. (Removed: 1)

Author: White, Kiersten.

ISBN: 978-0-06-198588-1  
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Published: 2012

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### Evernight. (Removed: 1)

Author: Gray, Claudia.

ISBN: 978-0-06-128439-7 (trade  
bdg.)

Published: 2008

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### Feathered dinosaurs. (Removed: 1)

Author: Sloan, Christopher.

ISBN: 0-7922-7219-6

Published: 2002

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### Flags. (Removed: 1)

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### Follow that fin! : studying dolphin behavior. (Removed: 1)

Author: Samuels, Amy.

ISBN: 0-7398-1230-0

Published: 2000

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### Freak the mighty : KMS SET. (Removed: 1)

Author: Philbrick, Rodman.

ISBN: 0-439-28606-9

Published: 1993

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### Frederic Remington : artist of the American West. (Removed: 1)

Author: Plain, Nancy.

ISBN: 0-7660-1975-6

Published: 2003

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### From bad to cursed. (Removed: 1)

Author: Alender, Katie.

ISBN: 978-1-42313471-8

Published: 2011

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**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
921 BUS	KM00020921	\$25.00

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**Get on board : the story of the Underground Railroad. (Removed: 1)**

Author: Haskins, Jim, 1941-

ISBN: 0-590-45419-6

Published: 2003

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973.7 HAS	KM00025660	\$13.00

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**Gettysburg : July 1-3, 1863. (Removed: 1)**

Author: January, Brendan.

ISBN: 1-59270-025-X

Published: 2004

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973.7 JAN	KM00032008	\$18.00

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**Girl in a cage. (Removed: 1)**

Author: Yolen, Jane.

ISBN: 978-0-14-240132-3

Published: 2004

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FIC YOL	KM00034115	\$6.00

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**Go figure! (Removed: 1)**

Author: Ball, Johnny.

ISBN: 978-0-7566-1374-7

Published: 2005

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510 BAL	KM00000145	\$18.00

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**The golden compass. (Removed: 1)**

Author: PULLMAN, PHILIP, 1946-

ISBN: 0-345-41335-0

Published: 2002

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FIC PUL	KM00012034	\$12.00

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**Graveyards of the dinosaurs : what it's like to discover prehistoric creat (Removed: 1)**

Author: TANAKA, SHELLEY.

ISBN: 0-7868-1540-X

Published: 2002

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567.9 TAN	KM00019442	\$13.84

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**Great catchers. (Removed: 1)**

Author: Owens, Thomas S.

ISBN: 1-56799-417-2

Published: 2000

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796.357 OWE	KM00015919	\$14.00

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**Green angel. (Removed: 1)**

Author: Hoffman, Alice.

ISBN: 0-439-44384-9

Published: 2003

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## 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  
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031.02 GUI K950007806 \$25.00 7/25/2017 jbesheer  
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## Guinness world records : gamer's edition 2013. (Removed: 1)

ISBN: 978-1-904994-95-4 Published: 2012  
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## Guinness world records gamer's edition 2017. (Removed: 1)

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## Gwen Stefani. (Removed: 1)

Author: Krohn, Katherine E. ISBN: 978-0-8225-7157-5 Published: 2008  
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## The gypsy game. (Removed: 1)

Author: Snyder, Zilpha Keatley. ISBN: 978-0-440-41258-8 Published: 1997  
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## Hattie big sky. (Removed: 1)

Author: Larson, Kirby. ISBN: 978-0-385-73313-7 Published: 2006  
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FIC LAR KM00014975 \$19.00 7/25/2017 jbesheer  
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## The Haunted Mansion : from the Magic Kingdom to the movies. (Removed: 1)

Author: Surrall, Jason. ISBN: 978-1-42311895-4 (pb) Published: 2009  
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791.43 SUR KM00034875 \$22.00 7/25/2017 jbesheer  
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## Heir apparent. (Removed: 1)

Author: Vande Velde, Vivian. ISBN: 0-15-205341-7 Published: 2002  
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FIC VAN KM00003524 \$8.00 7/25/2017 jbesheer  
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Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

## 1/8/2024 - Copies Removed: 245

### 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  
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### 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  
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### 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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From: 1/8/2024 To: 1/18/2024

## 1/8/2024 - Copies Removed: 245

153.1 REI      KM00019262      \$15.00      7/25/2017      jbesheer  
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### 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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## Library Weeding Log

From: 1/8/2024 To: 1/18/2024

**1/8/2024 - Copies Removed: 245****John Adams. (Removed: 1)**

Author: Behrman, Carol H.

ISBN: 0-8225-0820-6

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

921 ADA

KM00028500

\$20.00

7/25/2017

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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

Barcode

Price

Acquired

Removed By

973.7 JAN

KM00010952

\$20.00

7/25/2017

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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

\$20.00

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**Jupiter. (Removed: 1)**

Author: KERROD, ROBIN.

ISBN: 0-8225-3907-1

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

523.45 KER

KM00019187

\$20.00

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**Kanye West. (Removed: 1)**

ISBN: 978-1-62250-016-1

Published: 2013

Call Number

Barcode

Price

Acquired

Removed By

921 WES

KM00033264

\$13.00

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Was Available -- Weeded

**Keeper. (Removed: 1)**

Author: Peet, Mal.

ISBN: 978-0-7636-3286-1

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

FIC PEE

KM00003473

\$9.00

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**The key to extraordinary. (Removed: 1)**

Author: Lloyd, Natalie.

ISBN: 978-1-33803012-9

Published: 2016

Call Number

Barcode

Price

Acquired

Removed By

FIC LLO

KM00035319

\$9.00

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**Kim. (Removed: 1)**

Author: Kipling, Rudyard.

ISBN: 978-0-14-036744-7

Published: 1996

Call Number

Barcode

Price

Acquired

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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  
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Kraemer Middle School

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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

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### 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  
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### 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  
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### 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  
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### 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  
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### 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  
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### 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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From: 1/8/2024 To: 1/18/2024

## 1/8/2024 - Copies Removed: 245

### 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  
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### 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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### 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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## Library Weeding Log

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**1/8/2024 - Copies Removed: 245****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

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**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

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**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

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**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

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**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  
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### 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  
Call Number Barcode Price Acquired Removed By

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**1/8/2024 - Copies Removed: 245**

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: STEFFOFF, 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
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**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
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**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

Was Available -- Weeded

### 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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## 1/8/2024 - Copies Removed: 245

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

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## Rihanna. (Removed: 1)

ISBN: 978-1-62250-011-6	Published: 2013			
Call Number	Barcode	Price	Acquired	Removed By
921 RIH	KM00033261	\$13.00	7/25/2017	jbesheer

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## 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! curioddities. (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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Kraemer Middle School

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## 1/8/2024 - Copies Removed: 245

### 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

Was Available -- Weeded

### 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

Was Available -- Weeded

### 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

Call Number	Barcode	Price	Acquired	Removed By
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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  
Was Available -- Weeded

## 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  
Was Available -- Weeded

## 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  
Was Available -- Weeded

## 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)

Call Number	Barcode	ISBN: 978-1-68330-774-7	Price	Published: 2017	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
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### 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
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### The story of Jackie Robinson : bravest man in baseball. (Removed: 1)

Author: Davidson, Margaret.	ISBN: 0-8368-1470-3	Published: 2000		
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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		
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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
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### 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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FIC CAR	KM00003544	\$13.00	7/25/2017	jbesheer
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<b>They never came back. (Removed: 1)</b>				
Author: Cooney, Caroline B.		ISBN: 978-0-385-73809-5	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
FIC COO	KM00032915	\$10.00	7/25/2017	jbesheer
Was Available -- Weeded				
<b>The thief. (Removed: 1)</b>				
Author: Turner, Megan Whalen.		ISBN: 978-0-06-082497-6	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC TUR	KM00003486	\$9.00	7/25/2017	jbesheer
Was Available -- Weeded				
<b>Thieving weasels (Removed: 1)</b>				
Author: Taylor, Billy, 1960-		ISBN: 978-0-525-42924-1	Published: 2016	
Call Number	Barcode	Price	Acquired	Removed By
FIC TAY	KM00034882	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				
<b>Things hoped for. (Removed: 1)</b>				
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				
<b>Thirteenth child. (Removed: 1)</b>				
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				
<b>Time's chariot. (Removed: 1)</b>				
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
Was Available -- Weeded				
<b>The Titanic. (Removed: 1)</b>				
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
Was Available -- Weeded				
<b>Tony Hawk and his team : skateboarding superstars. (Removed: 1)</b>				
Author: Sorensen, Lita.		ISBN: 1-40420070-3	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
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 FIC AVI	Barcode KM00025872	Price \$14.00	Acquired 7/25/2017	Removed By 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 921 ALB	Barcode KM00004492	Price \$16.00	Acquired 7/25/2017	Removed By 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 940.54 HIL	Barcode KM00034168	Price \$22.00	Acquired 7/25/2017	Removed By jbesheer

Was Available -- Weeded

### The Underground Railroad. (Removed: 1)

Author: Stein, R. Conrad.	ISBN: 0-516-20298-7	Published: 2000		
Call Number 973.7 STE	Barcode KM00010943	Price \$20.00	Acquired 7/25/2017	Removed By jbesheer

Was Available -- Weeded

### Understanding the outsiders. (Removed: 1)

Author: Howard, Todd.	ISBN: 1-56006-702-0	Published: 2001		
Call Number 813.0 HOW	Barcode KM00018032	Price \$20.00	Acquired 7/25/2017	Removed By jbesheer

Was Available -- Weeded

### Understanding the yearling. (Removed: 1)

Author: Keeley, Jennifer.	ISBN: 1-56006-811-6	Published: 2001		
Call Number 813.0 KEE	Barcode KM00018033	Price \$20.00	Acquired 7/25/2017	Removed By jbesheer

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### Unearthly. (Removed: 1)

Author: Hand, Cynthia.	ISBN: 978-0-06-199617-7	Published: 2011		
Call Number FIC HAN	Barcode KM00005609	Price \$20.00	Acquired 7/25/2017	Removed By jbesheer

Was Available -- Weeded

### The upstairs room. (Removed: 1)

Author: Reiss, Johanna.	ISBN: 0-690-04702-9	Published: 1972		
Call Number 921 REI	Barcode K950006503	Price \$8.20	Acquired 7/25/2017	Removed By jbesheer

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### Uranus, Neptune, and Pluto. (Removed: 2)

Author: KERROD, ROBIN.		ISBN: 0-8225-3908-X	Published: 2001	
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523.47 KER	KM00017068	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				
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
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### 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
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### 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	
Call Number	Barcode	Price	Acquired	Removed By
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
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### 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		
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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
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### 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
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### 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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Deleted: 5, Transferred: 0, Weeded: 243



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Lakeview Elementary School

Removed From: 8/1/2023 Removed To: 6/21/2024

## 6/21/2024 - Copies Removed: 89

### The 18 penny goose (Removed: 1)

Author: Walker, Sally M.

ISBN: 0-06-444250-0

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
ER WAL	LK05DM1711	\$15.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

### Aircraft carriers : supplies for a city at sea : multiplying multidigit nu (Removed: 1)

Author: Strazzabosco, John.

ISBN: 0-8239-8995-X (lib.)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
513.2 STR	LK05PK0120	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			12/18/2019	

Was Available -- Weeded -- Total Circulations: 2

### The Amazon and the Sahara : using double line graphs and double bar graphs. (Removed: 1)

Author: Zuravicky, Orli.

ISBN: 0-8239-8981-X (lib.)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
511 ZUR	LK05PK0100	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### The ancient civilizations of Greece and Rome : solving algebraic equations. (Removed: 1)

Author: O'Donnell, Kerri.

ISBN: 1-40422930-2 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
512.9 ODO	LK05PK0104	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Ancient computing : from counting to calendars. (Removed: 1)

Author: Woods, Michael.

ISBN: 978-0-8225-2997-2

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
510 WOO	LK05LP0316	\$30.00	11/12/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### The architecture of Frank Lloyd Wright : understanding the concepts of par (Removed: 1)

Author: Levy, Janey.

ISBN: 1-40422940-X (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
720 LEV	LK05PK0371	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/21/2024 - Copies Removed: 89****Biosphere 2 : solving word problems. (Removed: 1)**

Author: Shea, Therese.

ISBN: 1-40422943-4 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
510 SHE	LK05PK0098	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Calendars of Native Americans : timekeeping methods of ancient North Ameri (Removed: 1)**

Author: George, Lynn.

ISBN: 0-8239-8994-1 (lib.)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
529 GEO	LK05PK0162	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The California gold rush : multiplying and dividing using three- and four- (Removed: 1)**

Author: O'Donnell, Kerri.

ISBN: 1-40422934-5 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
513.2 ODO	LK05PK0117	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			2/18/2021	

Was Available -- Weeded -- Total Circulations: 1

**Cam Jansen and the birthday mystery. (Removed: 1)**

Author: Adler, David A.

ISBN: 0-670-88877-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM2327	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Cam Jansen and the catnapping mystery. (Removed: 1)**

Author: Adler, David A.

ISBN: 0-14-130897-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1820	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Cam Jansen and the first day of school mystery. (Removed: 1)**

Author: Adler, David A.

ISBN: 0-14-250114-X

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0127	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

**6/21/2024 - Copies Removed: 89**

Was Available -- Weeded -- Total Circulations: 0

**Cam Jansen and the ghostly mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-038740-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1837	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			3/16/2022	

Was Available -- Weeded -- Total Circulations: 1

**Cam Jansen and the Mystery at the Haunted House. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-130649-1 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1611	\$15.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Cam Jansen and the scary snake mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-130363-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1710	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Cam Jansen and the school play mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-670-89280-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1285	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The chocolate fudge mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240211-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0462	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Climates of the world : identifying and comparing mean, median, and mode. (Removed: 1)**

Author: Linde, Barbara M. ISBN: 1-40422932-9 (lib.) Published: 2005

**6/21/2024 - Copies Removed: 89**

Call Number	Barcode	Price	Acquired	Removed By
519.5 LIN	LK05PK0134	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Climbing Mount Everest : understanding commutative, associative, and distr (Removed: 1)**

Author: Shea, Therese. ISBN: 1-40422939-6 (lib.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
512 SHE	LK05PK0102	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			5/7/2019	

Was Available -- Weeded -- Total Circulations: 1

**The drinking gourd. (Removed: 1)**

Author: Monjo, F.N. Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
EFCB MON	LK05DM0047	\$15.00	1/29/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Explorers in North America : solving addition and subtraction problems usi (Removed: 1)**

Author: O'Donnell, Kerri. ISBN: 0-8239-8987-9 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
513.2 ODO	LK05PK0116	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Exploring pyramids around the world : making models of geometric solids. (Removed: 1)**

Author: Zuravicky, Ori. ISBN: 0-8239-8992-5 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
516 ZUR	LK05PK0131	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Extreme temperatures : learning about positive and negative numbers. (Removed: 1)**

Author: Strazzabosco, John. ISBN: 0-8239-8997-6 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
512 STR	LK05PK0103	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/21/2024 - Copies Removed: 89****Famous bridges of the world : measuring length, weight, and volume. (Removed: 1)**

Author: Maxwell, Yolonda. ISBN: 1-40422937-X Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
516 MAX	LK05PK0128	\$21.00	2/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			3/5/2019	

Was Available -- Weeded -- Total Circulations: 1

**Father Bear comes home (Removed: 1)**

Author: Minarik, Else Holmelund. ISBN: 0-06-444014-1 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
ER MIN	LK05DM1601	\$16.00	2/8/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**The field guide. (Removed: 1)**

Author: DiTerlizzi, Tony. ISBN: 978-0-689-85936-6 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK000995	\$20.00	1/30/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/14/2023	

Was Available -- Weeded -- Total Circulations: 6

**Gus & Gertie and the lucky charms. (Removed: 1)**

Author: Nixon, Joan Lowery. ISBN: 1-58717-099-X Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
ER NIX	LK05DM2216	\$15.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**The history of space exploration : sequencing events chronologically on a (Removed: 1)**

Author: Moskal, Greg. ISBN: 0-8239-8962-3 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
510 MOS	LK05PK0096	\$20.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The history of the Maya : using computational skills in problem solving. (Removed: 1)**

Author: Hoffman, Mary Ann. ISBN: 1-40422942-6 (lib.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
510 HOF	LK05PK0094	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/21/2024 - Copies Removed: 89**

**The history of zero : exploring our place-value number system. (Removed: 1)**

Author: Downey, Tika. ISBN: 0-8239-8982-8 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
513 DOW	LK05PK0106	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Hocus focus. (Removed: 1)**

Author: Willson, Sarah. ISBN: 1-57565-136-X Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
ER WIL	LK05DM0935	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**How the Arabs invented algebra : the history of the concept of variables. (Removed: 1)**

Author: Downey, Tika. ISBN: 0-8239-8986-0 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
512 DOW	LK05PK0101	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			4/20/2023	

Was Available -- Weeded -- Total Circulations: 1

**The Hubble space telescope : understanding and representing numbers in the (Removed: 1)**

Author: Roza, Greg. ISBN: 1-40422931-0 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
522 ROZ	LK05PK0135	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Ironwood tree. (Removed: 1)**

Author: DiTerlizzi, Tony. ISBN: 978-0-689-85939-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK05DM2714	\$14.00	6/5/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Jamie and Angus stories. (Removed: 1)**

Author: Fine, Anne. ISBN: 0-7636-1862-4 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
EFCB FIN	LK05DM2617	\$23.00	3/17/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			11/30/2023	

Was Available -- Weeded -- Total Circulations: 1

**6/21/2024 - Copies Removed: 89****Keeping time through the ages : the history of tools used to measure time. (Removed: 1)**

Author: Levy, Janey. ISBN: 0-8239-8993-3 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
529 LEV	LK05PK0163	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**A kiss for Little Bear. (Removed: 1)**

Author: Minarik, Else Holmelund. ISBN: 0-06-024298-1 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
ER MIN	LK001604	\$21.00	11/9/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Little bear (Removed: 1)**

Author: Minarik, Else Holmelund. ISBN: 0-06-444004-4 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
ER MIN	LK05DM1945	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Little Bear's visit. (Removed: 1)**

Author: Minarik, Else Holmelund. ISBN: 0-06-444023-0 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
ER MIN	LK05DM1597	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Little Bear's visit. (Removed: 1)**

Author: Minarik, Else Holmelund. ISBN: 978-0-06-444023-3 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
ER MIN	LK001560	\$21.00	11/9/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Lucinda's secret. (Removed: 3)**

Author: DiTerlizzi, Tony. ISBN: 0-689-85938-4 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK000005	\$14.00	10/23/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/21/2024 - Copies Removed: 89**

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK001196	\$16.00	2/10/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK05DM2702	\$14.00	5/18/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Math in our solar system : applying problem-solving strategies. (Removed: 1)**

Author: Linde, Barbara M. ISBN: 1-40422936-1 (lib.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
510 LIN	LK05PK0095	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Meow means mischief. (Removed: 1)**

Author: Nagda, Ann Whitehead. ISBN: 0-8234-1786-7 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
EFCB NAG	LK05DM2365	\$21.00	2/13/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Mercy Watson thinks like a pig\*. (Removed: 1)**

Author: DiCamillo, Kate. ISBN: 978-0-7636-3265-6 (reinforced) Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
ER DIC	LK002019	\$18.00	12/7/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			9/24/2019	

Was Available -- Weeded -- Total Circulations: 1

**Music math : exploring different interpretations of fractions. (Removed: 1)**

Author: Collins, Kathleen. ISBN: 0-8239-8984-4 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
513.2 COL	LK05PK0113	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The mystery at the haunted house. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240210-9 Published: 2004



# Library Weeding Log

Lakeview Elementary School

## 6/21/2024 - Copies Removed: 89

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0272	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

## The mystery at the monkey house. (Removed: 1)

Author: Adler, David A. ISBN: 0-14-240019-X Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0326	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			12/7/2021	

Was Available -- Weeded -- Total Circulations: 1

## The mystery of Flight 54. (Removed: 1)

Author: Adler, David A. ISBN: 0-14-240179-X Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0819	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

## The mystery of the Babe Ruth baseball. (Removed: 1)

Author: Adler, David A. ISBN: 0-14-240015-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0465	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

## The mystery of the carnival prize. (Removed: 1)

Author: Adler, David A. ISBN: 0-14-240018-1 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0459	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

## The mystery of the dinosaur bones. (Removed: 2)

Author: Adler, David A. ISBN: 0-14-240012-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0439	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

**6/21/2024 - Copies Removed: 89**

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0440	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The mystery of the gold coins. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240014-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0446	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The mystery of the monster movie. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240017-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0775	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The mystery of the stolen corn popper. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240178-1 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0452	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The mystery of the stolen diamonds. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240010-6 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1202	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The mystery of the television dog. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240013-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0443	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter				

# Library Weeding Log

Lakeview Elementary School

## 6/21/2024 - Copies Removed: 89

Book

Was Available -- Weeded -- Total Circulations: 0

### The mystery of the U.F.O. (Removed: 1)

Author: Adler, David A.

ISBN: 0-14-240011-4

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0745	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

### Natural wonders of the world : converting distance measurements to metric (Removed: 1)

Author: O'Donnell, Kerri.

ISBN: 1-40422928-0 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
551.41 ODO	LK05PK0188	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### The Nixie's song. (Removed: 1)

Author: DiTerlizzi, Tony and Holly Black.

ISBN: 0-689-87131-7

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK001613	\$16.00	1/18/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/16/2022	

Was Available -- Weeded -- Total Circulations: 9

### The nose knows. (Removed: 2)

Author: Weiss, Ellen.

ISBN: 1-57565-120-3

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
ER WEI	LK000019	\$16.00	3/7/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
ER WEI	LK05DM0631	\$16.00	3/7/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			3/4/2020	

Was Available -- Weeded -- Total Circulations: 2

### Poppleton in spring. (Removed: 1)

Author: Rylant, Cynthia.

ISBN: 0-590-84818-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
ER RYL	LK05DM2198	\$16.00	12/31/9999	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**6/21/2024 - Copies Removed: 89****Seasons : a book of poems. (Removed: 1)**

Author: Zolotow, Charlotte.

ISBN: 0-06-051854-5

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
ER ZOL	LK05DM0199	\$15.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**The seeing stone (Removed: 3)**

Author: DiTerlizzi, Tony.

ISBN: 978-0-689-85937-3

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK000004	\$19.00	3/6/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/1/2022	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK001567	\$14.00	12/7/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			4/1/2022	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK05DM2700	\$14.00	5/18/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/8/2022	

Was Available -- Weeded -- Total Circulations: 2

**Space circles : learning about radius and diameter. (Removed: 1)**

Author: O'Donnell, Kerri.

ISBN: 0-8239-8985-2 (lib.)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
516 ODO	LK05PK0129	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The stock market : understanding and applying ratios, decimals, fractions, (Removed: 1)**

Author: Zuravicky, Orli.

ISBN: 1-40422929-9 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
513.2 ZUR	LK05PK0122	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The story of our numbers : the history of Arabic numerals. (Removed: 1)**

Author: King, Zelda.

ISBN: 0-8239-8965-8 (lib.)

Published: 2004

**6/21/2024 - Copies Removed: 89**

Call Number	Barcode	Price	Acquired	Removed By
513.5 KIN	LK05PK0123	\$20.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Surviving Brick Johnson. (Removed: 1)**

Author: Myers, Laurie. ISBN: 0-395-98031-3 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB MYE	LK05DM0065	\$20.00	1/29/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			9/18/2018	

Was Available -- Weeded -- Total Circulations: 1

**Tangram puzzles : describing and comparing attributes of plane geometric s (Removed: 1)**

Author: Adams, Colleen. ISBN: 0-8239-8976-3 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
793.73 ADA	LK05PK0494	\$20.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The tennis trophy mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240290-7 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1526	\$21.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Teotihuacan : designing an ancient Mexican city : calculating perimeters a (Removed: 1)**

Author: George, Lynn. ISBN: 0-8239-8983-6 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
516 GEO	LK05PK0126	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Three more stories you can read to your cat. (Removed: 1)**

Author: Miller, Sara Swan. ISBN: 0-618-11035-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
ER MIL	LK05DM2402	\$20.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**6/21/2024 - Copies Removed: 89****The Triceratops Pops mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-240206-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM1094	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**When there were dinosaurs : using expanded notation to represent numbers i (Removed: 1)**

Author: Zuravicky, Ori. ISBN: 0-8239-8988-7 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
513.5 ZUR	LK05PK0125	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The wrath of Mulgarath. (Removed: 1)**

Author: DiTerlizzi, Tony. ISBN: 0-689-85940-6 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	LK05DM2703	\$14.00	5/18/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			6/2/2023	

Was Available -- Weeded -- Total Circulations: 3

**Young Cam Jansen and the baseball mystery (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-131106-1 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM1164	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**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
ER ADL	LK05DM1499	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			11/29/2018	

Was Available -- Weeded -- Total Circulations: 1

**Young Cam Jansen and the double beach mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-250079-8 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM0293	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			11/29/2018	

Was Available -- Weeded -- Total Circulations: 1

**6/21/2024 - Copies Removed: 89**

**Young Cam Jansen and the ice skate mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-130012-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM0958	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Young Cam Jansen and the library mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-230202-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM1281	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Young Cam Jansen and the lost tooth (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-130273-9 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM1828	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Young Cam Jansen and the missing cookie (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-038050-7 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM1532	\$15.00	2/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Young Cam Jansen and the new girl mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-670-05915-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM2363	\$19.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader				

Was Available -- Weeded -- Total Circulations: 0

**Young Cam Jansen and the pizza shop mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-230020-9 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
ER ADL	LK05DM2231	\$15.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			11/29/2018	

Was Available -- Weeded -- Total Circulations: 1

**6/20/2024 - Copies Removed: 25****African American migration. (Removed: 1)**

Author: Sioux, Tracee. ISBN: 0-8239-6827-8 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
304.8 SIO	LK05PK0013	\$19.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The book of story beginnings. (Removed: 1)**

Author: Kladrup, Kristin. ISBN: 0-7636-2609-0 (reinforced) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC KLA	LK001199	\$21.00	2/10/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			10/8/2021	

Was Available -- Weeded -- Total Circulations: 3

**The census and America's people : analyzing data using line graphs and tab (Removed: 1)**

Author: Wilson, Natashya. ISBN: 0-8239-8990-9 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
001.4 WIL	LK05PK0003	\$21.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The complete idiot's guide to aquaponic gardening. (Removed: 1)**

Author: Stout, Meg ISBN: 978-1-61564-235-9 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
PB STO	LK06MK3983	\$22.00	11/9/2016	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback				

Was Available -- Deleted -- Total Circulations: 0

**Crossfire. (Removed: 1)**

Author: Bisson, Terry. ISBN: 978-0-439-39002-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC BIS	LK000889	\$15.00	10/1/2008	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			11/22/2019	

Was Available -- Weeded -- Total Circulations: 1

**A gift for mama. (Removed: 1)**

Author: Hautzig, Esther Rudomin. ISBN: 0-14-038551-7 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC HAU	LK05DM1612	\$16.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0



**6/20/2024 - Copies Removed: 25****Immigration and the slave trade : Africans come to America (1607-1830). (Removed: 1)**

Author: Thornton, Jeremy. ISBN: 0-8239-6829-4 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
306.3 THO	LK05PK0018	\$19.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**In the beginning : creation stories from around the world. (Removed: 1)**

Author: Hamilton, Virginia. ISBN: 0-15-238742-0 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
291.2 HAM	LK05DM1652	\$33.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Kitchen smarts : food safety and kitchen equipment. (Removed: 1)**

Author: Ruffin, Frances E. ISBN: 1-40420301-X (lib.) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
363.19 RUF	LK05PK0062	\$23.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Lady Lollipop. (Removed: 1)**

Author: King-Smith, Dick. ISBN: 0-7636-1269-3 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
EFCB KIN	LK05DM0165	\$17.00	2/18/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			1/24/2024	

Was Available -- Weeded -- Total Circulations: 4

**Leon and the Spitting Image. (Removed: 1)**

Author: Kurzweil, Allen. ISBN: 0-06-053930-5 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC KUR	LK000921	\$21.00	10/14/2008	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Little Rock Nine : young champions for school integration. (Removed: 1)**

Author: Miller, Jake. ISBN: 0-8239-6252-0 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
379.2 MIL	LK05PK0066	\$19.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/20/2024 - Copies Removed: 25****Our only May Amelia. (Removed: 1)**

Author: Holm, Jennifer L. ISBN: 0-06-440856-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	LK05DM1168	\$17.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/21/2023	

Was Available -- Weeded -- Total Circulations: 1

**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	LK050377	\$36.00	12/19/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The popularity papers : research for the social improvement and general be (Removed: 1)**

Author: Ignatow, Amy. ISBN: 978-0-8109-8421-9 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC IGN	LK002410	\$21.00	6/22/2016	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			10/27/2023	

Was Available -- Weeded -- Total Circulations: 14

**Protecting Marie (Removed: 1)**

Author: Henkes, Kevin. ISBN: 0-14-038320-4 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	LK05DM2066	\$18.00	2/14/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			6/4/2021	

Was Available -- Weeded -- Total Circulations: 1

**Sailors, merchants, and muleteers of the California mission frontier (Removed: 1)**

Author: Williams, Jack S. ISBN: 0-8239-6282-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
380 WIL	LK05PK0067	\$23.00	1/24/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			1/24/2023	

Was Available -- Weeded -- Total Circulations: 1

**The Sea of Trolls. (Removed: 1)**

Author: Farmer, Nancy. ISBN: 0-689-86744-1 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	LK05DM2396	\$23.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/23/2022	

Was Available -- Weeded -- Total Circulations: 12

**6/20/2024 - Copies Removed: 25**

**Silent to the bone. (Removed: 1)**

Author: Konigsburg, E. L. ISBN: 0-689-83601-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC KON	LK000047	\$13.00	4/4/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Star Wars Boba Fett - The Fight to Survive. (Removed: 2)**

Author: Bisson, Terry. ISBN: 0-439-33927-8 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC BIS	LK000279	\$15.00	6/5/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/16/2022	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
FIC BIS	LK000813	\$15.00	4/22/2008	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/23/2022	

Was Available -- Weeded -- Total Circulations: 2

**A timeline of the slave trade in America. (Removed: 1)**

Author: Littlejohn, Randy. ISBN: 0-8239-4540-5 (lib.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
306.3 LIT	LK05PK0017	\$20.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**To the Golden Mountain : the story of the Chinese who built the transconti (Removed: 1)**

Author: Perl, Lila. ISBN: 0-7614-1324-3 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
331.7 PER	LK050369	\$36.00	12/19/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Up a road slowly. (Removed: 1)**

Author: Hunt, Irene. ISBN: 0-425-18817-5 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC HUN	LK05DM1359	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Lakeview Elementary School

## 6/20/2024 - Copies Removed: 25

The view from Saturday. (Removed: 1)

Author: Konigsburg, E. L. ISBN: 0-689-81721-5 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC KON	LK05DM0679	\$17.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

## 6/17/2024 - Copies Removed: 1

Dog Man : a tale of two kitties. (Removed: 1)

Author: Pilkey, Dav. ISBN: 978-0-545-93521-0 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
741 PIL	LK002773	\$15.00	3/7/2019	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			5/23/2024	

Was Available -- Deleted -- Total Circulations: 95

## 6/6/2024 - Copies Removed: 26

Agent mongoose and the attack of the giant insects. (Removed: 1)

Author: Croall, Marie P. ISBN: 978-0-8225-9257-0 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1326	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Agent Mongoose and the hypno-beam scheme. (Removed: 1)

Author: Jolley, Dan. ISBN: 978-0-8225-6204-7 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1165	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			11/1/2019	

Was Available -- Weeded -- Total Circulations: 1

Alien Incident on Planet J. (Removed: 2)

Author: Jolley, Dan. ISBN: 978-0-8225-8876-4 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1166	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/16/2022	

Was Available -- Weeded -- Total Circulations: 3

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1328	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

# Library Weeding Log

Lakeview Elementary School

## 6/6/2024 - Copies Removed: 26

Was Available -- Weeded -- Total Circulations: 0

### Captured by pirates. (Removed: 1)

Author: Fontes, Justine. ISBN: 978-0-8225-6202-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1337	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			3/4/2021	

Was Available -- Weeded -- Total Circulations: 4

### The cat who got carried away. (Removed: 1)

Author: Ahlberg, Allan. ISBN: 0-7636-2073-4 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
EFCB AHL	LK05DM2643	\$23.00	2/13/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

### Escape from Pyramid X. (Removed: 2)

Author: Jolley, Dan. ISBN: 978-0-8225-6779-0 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1175	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/20/2019	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1354	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/17/2019	

Was Available -- Weeded -- Total Circulations: 1

### The Goblin King. (Removed: 1)

Author: Johnson, Alaya Dawn. ISBN: 978-0-8225-9259-4 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1360	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Kung fu masters. (Removed: 1)

Author: Tsang, Evonne. ISBN: 978-0-8225-8880-1 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1191	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/31/2020	

Was Available -- Weeded -- Total Circulations: 2

# Library Weeding Log

Lakeview Elementary School

## 6/6/2024 - Copies Removed: 26

### Lego ninjago movie : junior novel. (Removed: 1)

Author: Howard, Kate. ISBN: 978-1-33813971-6 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
EFCB HOW	LK002601	\$22.00	2/28/2018	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			10/4/2023	

Was Available -- Weeded -- Total Circulations: 4

### Nightmare on Zombie Island. (Removed: 2)

Author: Storrie, Paul D. ISBN: 978-0-8225-6200-9 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1201	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1392	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			9/20/2023	

Was Available -- Weeded -- Total Circulations: 1

### Owen Foote, super spy (Removed: 1)

Author: Greene, Stephanie. ISBN: 0-618-11752-0 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
EFCB GRE	LK05DM0620	\$19.00	2/17/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

### The quest for dragon mountain. (Removed: 1)

Author: Mayhall, Robin. ISBN: 978-0-8225-9267-9 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1395	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

### School of evil. (Removed: 1)

Author: Croall, Marie P. ISBN: 978-0-8225-9271-6 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1396	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			10/18/2019	

Was Available -- Weeded -- Total Circulations: 1

# Library Weeding Log

Lakeview Elementary School

## 6/6/2024 - Copies Removed: 26

### The tales of beedle the bard. (Removed: 1)

Author: Rowling, J. K. ISBN: 978-0-9560109-0-2 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	LK001036	\$18.00	4/3/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/8/2022	

Was Available -- Weeded -- Total Circulations: 6

### Terror in Ghost Mansion. (Removed: 2)

Author: Storrie, Paul D. ISBN: 978-0-8225-6778-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1207	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1401	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/17/2019	

Was Available -- Weeded -- Total Circulations: 2

### The time travel trap. (Removed: 2)

Author: Jolley, Dan. ISBN: 978-0-8225-8874-0 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC JOL	LK002218	\$20.00	12/3/2014	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1402	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

### The treasure of Mount Fate. (Removed: 1)

Author: Limke, Jeff. ISBN: 978-0-8225-6206-1 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1208	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/27/2020	

Was Available -- Weeded -- Total Circulations: 2

### Vampire hunt. (Removed: 2)

Author: Jolley, Dan. ISBN: 978-0-8225-8879-5 Published: 2008

# Library Weeding Log

Lakeview Elementary School

## 6/6/2024 - Copies Removed: 26

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1209	\$17.00	9/14/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC TWI	LK06MK1404	\$17.00	1/4/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

## The witch of Blackbird Pond. (Removed: 1)

Author: Speare, Elizabeth George. ISBN: 0-440-49596-2 Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
FIC SPE	LK05DM0024	\$18.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

## Wringer. (Removed: 1)

Author: Spinelli, Jerry. ISBN: 0-06-440578-8 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC SPI	LK05DM0080	\$18.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

## 6/5/2024 - Copies Removed: 12

### The apple bandit. (Removed: 1)

Author: Keene, Carolyn. ISBN: 978-1-41690829-6 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
EFCB KEE	LK06MK0643	\$15.00	2/11/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

### Aurora County all-stars. (Removed: 1)

Author: Wiles, Deborah. ISBN: 978-0-15-206068-8 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC WIL	LK000722	\$21.00	4/1/2008	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0



**6/5/2024 - Copies Removed: 12**

**The bunny-hop hoax. (Removed: 1)**

Author: Keene, Carolyn. ISBN: 978-0-689-87754-4 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
EFCB KEE	LK06MK0649	\$15.00	2/11/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Candy is dandy. (Removed: 1)**

Author: Keene, Carolyn. ISBN: 978-0-671-04269-1 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB KEE	LK06MK0650	\$15.00	2/11/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			2/21/2024	

Was Available -- Weeded -- Total Circulations: 1

**Death on Naboo. (Removed: 1)**

Author: Watson, Jude. ISBN: 978-0-439-68137-7 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC WAT	LK06MK0483	\$17.00	1/21/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/21/2023	

Was Available -- Weeded -- Total Circulations: 1

**The dollhouse mystery. (Removed: 1)**

Author: Keene, Carolyn. ISBN: 978-0-689-86534-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB KEE	LK06MK0659	\$15.00	2/11/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Flipped. (Removed: 1)**

Author: Van Draanen, Wendelin. ISBN: 0-375-81174-5 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	LK001617	\$20.00	1/19/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/19/2024	

Was Available -- Weeded -- Total Circulations: 4

**Flipped. (Removed: 1)**

Author: Van Draanen, Wendelin. ISBN: 0-439-65169-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	LK001203	\$20.00	3/2/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

**6/5/2024 - Copies Removed: 12**

Was Available -- Weeded -- Total Circulations: 0

**The kitten caper. (Removed: 1)**

Author: Keene, Carolyn.

ISBN: 978-1-41690830-2

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
EFCB KEE	LK06MK0677	\$15.00	2/11/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**The quest for paradise : the return to the Kingdom of Fantasy. (Removed: 1)**

Author: Stilton, Geronimo

ISBN: 978-0-545-25307-9

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC STI	LK001787	\$20.00	1/18/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			12/13/2023	

Was Available -- Deleted -- Total Circulations: 14

**Snowman surprise. (Removed: 1)**

Author: Keene, Carolyn.

ISBN: 978-0-689-87411-6

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB KEE	LK06MK0690	\$15.00	2/11/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Star wars, episode II, attack of the clones. (Removed: 1)**

Author: Wrede, Patricia C.

ISBN: 978-0-439-13928-1

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC WRE	LK06MK0585	\$17.00	1/21/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**5/30/2024 - Copies Removed: 2****Magic delivery. (Removed: 1)**

Author: Smith, Clete Barrett

ISBN: 978-1-42316597-2

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC SMI	LK002533	\$22.00	12/1/2017	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Westing game (Removed: 1)**

Author: Raskin, Ellen.

ISBN: 0-14-038664-5

Published: 1997

# Library Weeding Log

Lakeview Elementary School

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## 5/30/2024 - Copies Removed: 2

Call Number	Barcode	Price	Acquired	Removed By
FIC RAS	LK05DM0719	\$17.00	2/11/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			5/20/2022	

Was Available -- Weeded -- Total Circulations: 1

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## 5/28/2024 - Copies Removed: 2

### Guinness world records, 2013. (Removed: 1)

Author: Glenday, Craig ISBN: 978-0-345-54711-8 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
031.02 GLE	LK06MK3027	\$17.00	3/5/2014	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			2/21/2024	

Was Available -- Weeded -- Total Circulations: 2

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### Scholastic book of world records, 2012. (Removed: 1)

Author: Morse, Jenifer Corr. ISBN: 0-545-33149-8 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
031.02 MOR	LK06MK1842	\$21.00	3/2/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			5/1/2024	

Was Available -- Weeded -- Total Circulations: 1

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## 5/22/2024 - Copies Removed: 1

### Parachuting hamsters and Andy Russell. (Removed: 1)

Author: Adler, David A. ISBN: 0-439-52097-5

Call Number	Barcode	Price	Acquired	Removed By
EFCB ADL	LK05DM0575	\$16.00	2/19/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

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## 5/17/2024 - Copies Removed: 1

### Three young pilgrims (Removed: 1)

Author: Harness, Cheryl. ISBN: 0-689-80208-0 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E HAR	LK05DM1616	\$17.00	5/4/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

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## 5/15/2024 - Copies Removed: 1

### Watch me throw the ball! (Removed: 1)

Author: Willems, Mo ISBN: 978-1-42311348-5 Published: 2009

# Library Weeding Log

Lakeview Elementary School

## 5/15/2024 - Copies Removed: 1

Call Number	Barcode	Price	Acquired	Removed By
E WIL	LK06MK4606	\$15.00	4/24/2019	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction	Poor Condition/Damage		5/8/2024	Discard

Was Available -- Weeded -- Total Circulations: 18

## 5/10/2024 - Copies Removed: 2

### Emily Windsnap and the castle in the mist. (Removed: 1)

Author: Kessler, Liz. ISBN: 978-0-7636-3330-1 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC KES	LK000923	\$21.00	10/14/2008	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction	Poor Condition/Damage		5/2/2024	Discard

Was Available -- Weeded -- Total Circulations: 3

### Sisters (Removed: 1)

Author: Telgemeier, Raina. ISBN: 978-0-545-54060-5 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
741.59 TEL	LK002591	\$30.00	1/19/2018	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction	Poor Condition/Damage		5/10/2024	Discard

Was Available -- Weeded -- Total Circulations: 92

## 4/24/2024 - Copies Removed: 10

### LITTLE BLUE AND LITTLE YELLOW. (Removed: 1)

Author: Lionni, Leo. Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
E LIO	LK000231	\$10.00	5/18/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Meet Dracula. (Removed: 1)

Author: Hofer, Charles. ISBN: 1-40420267-6 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 HOF	LK05PK0484	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Meet Frankenstein. (Removed: 1)

Author: Green, Naima. ISBN: 1-40420268-4 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 GRE	LK05PK0483	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**4/24/2024 - Copies Removed: 10****Meet Godzilla. (Removed: 1)**

Author: Greenberger, Robert.

ISBN: 1-40420269-2

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 GRE	LK05PK0482	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Meet King Kong. (Removed: 1)**

Author: Fiscus, James W.

ISBN: 1-40420270-6 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 FIS	LK05PK0480	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Meet the Blob. (Removed: 1)**

Author: Murdico, Suzanne J.

ISBN: 1-40420271-4 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 MUR	LK05PK0485	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Meet the Creature from the Black Lagoon. (Removed: 1)**

Author: Peterson, Brent.

ISBN: 1-40420272-2 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 PET	LK05PK0486	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Meet the mummy. (Removed: 1)**

Author: Gordon, Susan.

ISBN: 1-40420273-0 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 GOR	LK05PK0481	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Meet the Wolf Man. (Removed: 1)**

Author: Renfield, R. K.

ISBN: 1-40420274-9 (lib.)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
791.43 REN	LK05PK0487	\$24.00	1/9/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**4/24/2024 - Copies Removed: 10****The many lives of pusheen the cat (Removed: 1)**

Author: Claire Belton ISBN: 978-1-982165-39-0 Published: 2021

Call Number	Barcode	Price	Acquired	Removed By
741 BEL	LK06MK4835	\$20.00	3/10/2022	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Books			4/11/2024	

Was Available -- Weeded -- Total Circulations: 38

**4/23/2024 - Copies Removed: 1****Officer Buckle and Gloria. (Removed: 1)**

Author: Rathmann, Peggy. ISBN: 0-399-22616-8 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E RAT	LK000176	\$13.00	4/14/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			10/26/2018	

Was Available -- Weeded -- Total Circulations: 1

**4/16/2024 - Copies Removed: 1****No jumping on the bed! (Removed: 1)**

Author: Arnold, Tedd. ISBN: 0-14-055839-X Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E ARN	LK000179	\$13.00	4/14/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**4/12/2024 - Copies Removed: 2****The grey king. (Removed: 1)**

Author: Cooper, Susan. ISBN: 0-689-82984-1 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	LK05DM0640	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/4/2018	

Was Available -- Weeded -- Total Circulations: 1

**Star wars: clone wars adventures. Volume 9. (Removed: 1)**

ISBN: 978-1-59307-832-4 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC STA	LK06MK0584	\$18.00	1/21/2009	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/23/2019	

Was Available -- Weeded -- Total Circulations: 2

**4/11/2024 - Copies Removed: 2**

# Library Weeding Log

Lakeview Elementary School

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## 4/11/2024 - Copies Removed: 2

### The silver balloon. (Removed: 1)

Author: Bonners, Susan. ISBN: 0-374-36911-9 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
FIC BON	LK05DM0115	\$16.00	2/7/2006	jtorres
Fiction				

Was Available -- Weeded -- Total Circulations: 0

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### The summer of the swans. (Removed: 1)

Author: Byars, Betsy. ISBN: 0-14-031420-2 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
FIC BYA	LK05DM0877	\$17.00	12/29/2005	jtorres
Fiction				

Was Available -- Weeded -- Total Circulations: 0

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## 3/27/2024 - Copies Removed: 3

### Meet the Pokémon of Kanto (Removed: 1)

Author: English translation/Anne Ishii. ISBN: 978-1-42159810-9 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
793 POK	LK06MK5404	\$15.00	3/27/2024	jtorres
Non Fiction				

Was Available -- Deleted -- Total Circulations: 0

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### Star wars, the clone wars. Shipyards of doom. (Removed: 1)

Author: Gilroy, Henry. ISBN: 978-1-59582-207-9 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
FIC GIL	LK06MK0588	\$19.00	1/21/2009	jtorres
Fiction			2/12/2019	

Was Available -- Weeded -- Total Circulations: 1

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### The Titan's curse (Removed: 1)

Author: Riordan, Rick. ISBN: 978-1-42310148-2 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
FIC RIO	LK003348	\$15.00	10/5/2023	jtorres
Paperback			2/16/2024	

Was Available -- Deleted -- Total Circulations: 2

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## 3/22/2024 - Copies Removed: 1

### Attack of the Vampire Weenies and other warped and creepy tales. (Removed: 1)

Author: Lubar, David. ISBN: 978-0-7653-6323-7 Published: 2011

# Library Weeding Log

Lakeview Elementary School

## 3/22/2024 - Copies Removed: 1

Call Number	Barcode	Price	Acquired	Removed By
PB LUB	LK001929	\$11.00	6/5/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			5/4/2023	

Was Available -- Weeded -- Total Circulations: 3

## 3/20/2024 - Copies Removed: 1

### The many lives of pusheen the cat (Removed: 1)

Author: Claire Belton ISBN: 978-1-982165-39-0 Published: 2021

Call Number	Barcode	Price	Acquired	Removed By
741 BEL	LK06MK4836	\$20.00	3/10/2022	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Books			3/13/2024	

Was Available -- Weeded -- Total Circulations: 41

## 3/19/2024 - Copies Removed: 1

### Leopards. (Removed: 1)

Author: McDonald, Mary Ann. ISBN: 1-56766-886-0 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 MCD	LK05CW0202	\$22.00	10/25/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			3/19/2024	

Was Available -- Weeded -- Total Circulations: 12

## 3/13/2024 - Copies Removed: 1

### Pet fairies. 1-4 (Removed: 1)

Author: Meadows, Daisy, ISBN: 978-1-66720-257-0 Published: 2022

Call Number	Barcode	Price	Acquired	Removed By
FIC MEA	LK06MK5409	\$16.00	3/13/2024	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Books				

Was Available -- Deleted -- Total Circulations: 0

## 2/14/2024 - Copies Removed: 2

### Dog Man : Lord of the fleas. Lord of the fleas /. (Removed: 1)

Author: Pilkey, Dav., ISBN: 978-0-545-93517-3 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
741 PIL	LK002873	\$15.00	6/19/2019	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			2/7/2024	

Was Available -- Weeded -- Total Circulations: 66



**2/14/2024 - Copies Removed: 2****Pokémon ultimate handbook. (Removed: 1)**

Author: Silvestri, Cris.

ISBN: 978-0-545-07886-3

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC SIL	LK06MK2385	\$20.00	12/13/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/21/2023	

Was Available -- Weeded -- Total Circulations: 23

**2/6/2024 - Copies Removed: 1****Pelle's new suit. (Removed: 1)**

Author: Beskow, Elsa Maartman.

ISBN: 978-0-86315-584-0

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E BES	LK06MK2953	\$15.00	2/4/2014	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**2/2/2024 - Copies Removed: 2****The big house. (Removed: 1)**

Author: Coman, Carolyn.

ISBN: 1-932425-09-8

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC COM	LK001619	\$22.00	1/19/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/14/2023	

Was Available -- Weeded -- Total Circulations: 7

**Small steps\*. (Removed: 1)**

Author: Sachar, Louis.

ISBN: 0-385-73314-3

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	LK000333	\$22.00	6/6/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			5/31/2019	

Was Available -- Weeded -- Total Circulations: 9

**2/1/2024 - Copies Removed: 2****The brightest night : wings of fire. (Removed: 2)**

Author: Sutherland, Tui.

ISBN: 978-0-545-34922-2

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
741 SUT	LK06MK4916	\$25.00	4/5/2022	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/19/2024	

Was Available -- Deleted -- Total Circulations: 20

**2/1/2024 - Copies Removed: 2**

Call Number	Barcode	Price	Acquired	Removed By
741 SUT	LK06MK4917	\$25.00	4/5/2022	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/19/2024	

Was Available -- Deleted -- Total Circulations: 21

**1/31/2024 - Copies Removed: 2**

**I spy fun house : a book of picture riddles. (Removed: 1)**

Author: Wick, Walter. ISBN: 0-590-46293-8 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E MAR	LK001358	\$19.00	5/20/2010	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			5/17/2023	

Was Available -- Weeded -- Total Circulations: 11

**Ultimate weird but true 2. (Removed: 1)**

ISBN: 978-1-42631359-2  
(reinforced library binding) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
031 NAT	LK002287	\$25.00	6/16/2015	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**1/19/2024 - Copies Removed: 1**

**There was an old lady who swallowed a shell! (Removed: 1)**

Author: Colandro, Lucille. ISBN: 0-439-81536-3 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
E COL	LK000538	\$9.00	5/4/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**12/21/2023 - Copies Removed: 1**

**Beach day! (Removed: 1)**

Author: Lakin, Patricia. ISBN: 978-0-8037-2894-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
AR 1.2 LAK	LK06MK0198	\$20.00	2/7/2008	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			4/19/2022	

Was Available -- Weeded -- Total Circulations: 9

**12/15/2023 - Copies Removed: 3**

**Chimpanzee : habitats, life cycles, food chains, threats. (Removed: 1)**

Author: Banks, Martin. ISBN: 0-7398-1062-6 Published: 2000

**12/15/2023 - Copies Removed: 3**

Call Number	Barcode	Price	Acquired	Removed By
599.88 BAN	LK05RT049	\$25.00	11/8/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			12/15/2023	

Was Available -- Weeded -- Total Circulations: 6

**Counting to Christmas. (Removed: 1)**

Author: Tafuri, Nancy. ISBN: 0-590-27143-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E TAF	LK000203	\$15.00	5/2/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			11/30/2023	

Was Available -- Weeded -- Total Circulations: 1

**Pokémon black version/Pokémon white version handbook : stats and facts on (Removed: 1)**

ISBN: 978-0-545-31652-1 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
PB POK	LK06MK2241	\$13.00	11/27/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			12/1/2023	

Was Available -- Weeded -- Total Circulations: 3

**12/1/2023 - Copies Removed: 1****Old school (Removed: 1)**

Author: Kinney, Jeff ISBN: 978-1-41971701-7 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	LK002308	\$14.00	1/6/2016	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			11/3/2023	

Was Available -- Weeded -- Total Circulations: 25

**11/30/2023 - Copies Removed: 6****Book of world records 2011. (Removed: 1)**

ISBN: 978-0-545-23748-2 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
PB SCH	LK001681	\$16.00	10/28/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			3/3/2023	

Was Available -- Weeded -- Total Circulations: 2

**Guinness World Records, 2019 (Removed: 1)**

ISBN: 978-1-912286-43-0 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
031 GUI	LK002793	\$34.00	3/21/2019	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
non circulating				

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Lakeview Elementary School

## 11/30/2023 - Copies Removed: 6

### Scholastic 2014 almanac for kids. (Removed: 1)

ISBN: 978-0-545-56264-5

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
PB SCH	LK002176	\$19.00	5/1/2014	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			3/24/2023	

Was Available -- Weeded -- Total Circulations: 7

### Scholastic book of world records, 2012. (Removed: 2)

Author: Morse, Jenifer Corr.

ISBN: 0-545-33149-8

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
PB MOR	LK001832	\$16.00	4/4/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			2/5/2019	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
PB MOR	LK001833	\$16.00	4/4/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			5/23/2019	

Was Available -- Weeded -- Total Circulations: 3

### Scholastic book of world records 2016 (Removed: 1)

Author: Morse, Jenifer Corr.

ISBN: 978-0-545-82623-5

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
031 MOR	LK002735	\$15.00	10/31/2018	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			10/26/2023	

Was Available -- Weeded -- Total Circulations: 11

## 11/16/2023 - Copies Removed: 1

### Smile (Removed: 1)

Author: Telgemeier, Raina.

ISBN: 978-0-545-13206-0

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
741.59 TEL	LK002592	\$30.00	1/19/2018	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			11/2/2023	

Was Available -- Weeded -- Total Circulations: 91

## 11/7/2023 - Copies Removed: 1

### Is your mama a llama? (Removed: 1)

Author: Guarino, Deborah.

ISBN: 0-439-59842-7

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E GUA	LK000150	\$11.00	4/13/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**11/3/2023 - Copies Removed: 1**

**Philip Hall likes me, I reckon maybe (Removed: 1)**

Author: Greene, Bette. ISBN: 0-14-130312-3 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	LK05DM1949	\$17.00	2/18/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**10/27/2023 - Copies Removed: 1**

**The Nick dictionary. (Removed: 1)**

Author: Berner, Beth Engelman. ISBN: 0-8118-4953-8 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
423 BER	LK001859	\$20.00	4/6/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**10/26/2023 - Copies Removed: 2**

**Scholastic book of world records, 2012. (Removed: 1)**

Author: Morse, Jenifer Corr. ISBN: 0-545-33149-8 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
PB MOR	LK001829	\$16.00	4/4/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			3/7/2019	

Was Available -- Weeded -- Total Circulations: 4

**Spongebob saves the day! (Removed: 1)**

ISBN: 978-1-44246642-5 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
ER SPO	LK002043	\$13.00	3/29/2013	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			9/19/2023	

Was Available -- Weeded -- Total Circulations: 34

**10/11/2023 - Copies Removed: 1**

**Return of the Squirtle Squad. (Removed: 1)**

Author: West, Tracey. ISBN: 0-439-15429-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	LK001632	\$10.00	2/1/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			10/11/2023	

Was Available -- Weeded -- Total Circulations: 4

**10/6/2023 - Copies Removed: 1**

# Library Weeding Log

Lakeview Elementary School

## 10/6/2023 - Copies Removed: 1

### Kristy's great idea : a graphic novel. (Removed: 1)

Author: Telgemeier, Raina.

ISBN: 978-0-439-73933-7

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC TEL	LK002511	\$30.00	10/26/2017	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			10/6/2023	

Was Available -- Weeded -- Total Circulations: 78

## 10/5/2023 - Copies Removed: 9

### An Elephant & Piggie biggie! (Removed: 1)

Author: Willems, Mo.

ISBN: 978-1-48479967-3

Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
E WIL	LK06MK4553	\$21.00	4/24/2019	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			11/17/2022	

Was Available -- Weeded -- Total Circulations: 61

### My big pink book of everything. (Removed: 1)

Author: Pitchall, Chez.

ISBN: 0-439-85055-X

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E PIC	LK000254	\$12.00	5/30/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			9/28/2021	

Was Available -- Weeded -- Total Circulations: 6

### The sea of monsters (Removed: 1)

Author: Riordan, Rick.

ISBN: 0-439-02702-0

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	LK002133	\$12.00	4/9/2014	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			5/19/2023	

Was Available -- Deleted -- Total Circulations: 3

### The sea of monsters (Removed: 2)

Author: Riordan, Rick.

ISBN: 978-1-42310334-9

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	LK001326	\$10.00	10/17/2018	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
PB RIO	LK002209	\$13.00	11/18/2014	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			5/5/2023	

Was Available -- Weeded -- Total Circulations: 8

**10/5/2023 - Copies Removed: 9**

**The teachers from the black lagoon. (Removed: 1)**

Author: Thaler, Mike. ISBN: 0-439-84803-2 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
ER THA	LK000482	\$12.00	4/6/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			9/28/2023	

Was Available -- Weeded -- Total Circulations: 5

**The Titan's curse (Removed: 2)**

Author: Riordan, Rick. ISBN: 978-1-42310148-2 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
PB RIO	LK001653	\$10.00	3/17/2011	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			2/11/2022	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
PB RIO	LK001810	\$13.00	2/2/2012	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Paperback			5/26/2023	

Was Available -- Weeded -- Total Circulations: 3

**Yo! Yes? (Removed: 1)**

Author: Raschka, Chris. Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E RAS	LK000137	\$12.00	4/13/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**10/4/2023 - Copies Removed: 4**

**In Aunt Lucy's kitchen. (Removed: 1)**

Author: Rylant, Cynthia. ISBN: 0-689-81708-8 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB RYL	LK05DM1362	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**A little shopping. (Removed: 1)**

Author: Rylant, Cynthia. ISBN: 0-689-81709-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB RYL	LK05DM1360	\$15.00	2/11/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Lakeview Elementary School

## 10/4/2023 - Copies Removed: 4

### Some good news. (Removed: 1)

Author: Rylant, Cynthia. ISBN: 0-689-81712-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
EFCB RYL	LK05DM1370	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

### Wedding flowers. (Removed: 1)

Author: Rylant, Cynthia. ISBN: 0-689-83242-7 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
EFCB RYL	LK05DM1398	\$15.00	2/11/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

## 10/3/2023 - Copies Removed: 29

### Arthur accused! (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11556-8 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM0852	\$17.00	3/5/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the 1,001 dads. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12280-7 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2339	\$16.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the Bad-Luck Brain. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12377-3 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2347	\$16.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			3/12/2019	

Was Available -- Deleted -- Total Circulations: 1

### Arthur and the big blow-up. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12203-3 Published: 2000



# Library Weeding Log

Lakeview Elementary School

## 10/3/2023 - Copies Removed: 29

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1400	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the comet crisis. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12199-1 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2312	\$16.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the Crunch Cereal Contest. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11553-3 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM0358	\$17.00	3/2/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the double dare. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12087-1 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM0376	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the goalie ghost. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12146-0 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1127	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Arthur and the lost diary. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11537-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM0310	\$17.00	3/2/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

# Library Weeding Log

Lakeview Elementary School

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## 10/3/2023 - Copies Removed: 29

Was Available -- Deleted -- Total Circulations: 0

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### Arthur and the nerves of steal. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12618-7 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2158	\$16.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

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### Arthur and the no-brainer. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12132-0 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2309	\$16.00	1/23/2006	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

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### Arthur and the pen-pal playoff. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12054-5 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM0718	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

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### Arthur and the perfect brother. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12226-2 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1409	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

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### Arthur and the poetry contest. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12295-5 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2170	\$17.00	3/2/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

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### Arthur and the race to read. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12024-3 Published: 2001

# Library Weeding Log

Lakeview Elementary School

## 10/3/2023 - Copies Removed: 29

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1082	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				
Was Available -- Deleted -- Total Circulations: 0				

## Arthur and the recess rookie. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1193	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				
Was Available -- Deleted -- Total Circulations: 0				

## Arthur and the seventh-inning stretcher. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1090	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				
Was Available -- Deleted -- Total Circulations: 0				

## Arthur makes the team. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM0300	\$17.00	3/5/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				
Was Available -- Deleted -- Total Circulations: 0				

## Arthur plays the blues. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1557	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				
Was Available -- Deleted -- Total Circulations: 0				

## Binky rules. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1240	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

# Library Weeding Log

Lakeview Elementary School

## 10/3/2023 - Copies Removed: 29

Was Available -- Deleted -- Total Circulations: 0

### Buster Baxter, cat saver. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12220-3 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1401	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Buster's new friend. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12307-2 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1241	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Francine, believe it or not (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12258-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2155	\$17.00	3/5/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			3/24/2023	

Was Available -- Deleted -- Total Circulations: 1

### Francine the superstar. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12250-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1330	\$15.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### King Arthur (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12241-6 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM2159	\$17.00	3/5/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

### Locked in the library! (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11558-4 Published: 1998

**10/3/2023 - Copies Removed: 29**

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1705	\$17.00	3/5/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

**Muffy's secret admirer (Removed: 1)**

Author: Krensky, Stephen. ISBN: 0-316-12230-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1715	\$16.00	3/5/2007	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

**The mystery of the stolen bike. (Removed: 1)**

Author: Krensky, Stephen. ISBN: 0-316-11571-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
EFCB KRE	LK05DM1666	\$16.00	12/29/2005	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Deleted -- Total Circulations: 0

**Smile (Removed: 1)**

Author: Telgemeier, Raina. ISBN: 978-0-545-13206-0 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
741.59 TEL	LK06MK3704	\$20.00	12/15/2015	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			9/14/2023	

Was Available -- Weeded -- Total Circulations: 78

**9/22/2023 - Copies Removed: 1****Dog Man unleashed. (Removed: 1)**

Author: Pilkey, Dav. ISBN: 978-0-545-93520-3 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	LK06MK4058	\$14.00	1/20/2017	jtorres
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			9/22/2023	

Was Available -- Weeded -- Total Circulations: 70

**Deleted: 37, Transferred: 0, Weeded: 220**

# Library Weeding Log

Rose Drive Elementary School

Removed From: 10/10/2024 Removed To: 10/10/2024

## 10/10/2024 - Copies Removed: 40

### Addie meets Max. (Removed: 1)

Author: Robins, Joan. ISBN: 0-06-444116-4 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR E ROB 1.7	PB000618	\$11.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.7				

Was Available -- Weeded -- Total Circulations: 0

### Amelia Bedelia Goes Camping. (Removed: 2)

Author: Parish, Peggy. ISBN: 0-380-72917-2 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E PAR 1.8	PB000477	\$11.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.8			2/25/2022	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
AR E PAR 1.8	PB001021	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.8			11/29/2023	

Was Available -- Weeded -- Total Circulations: 3

### At the crossroads (Removed: 1)

Author: Isadora, Rachel. ISBN: 0-688-13103-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E ISA	PB000642	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.9			4/12/2023	

Was Available -- Weeded -- Total Circulations: 5

### Away go the boats. (Removed: 1)

Author: Hillert, Margaret. ISBN: 0-8136-5573-0 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
AR E HIL 1.0	R0010286	\$14.00	3/15/2006	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.0				

Was Available -- Weeded -- Total Circulations: 0

### Baby Moses. (Removed: 2)

Author: Hayward, Linda. Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
AR 222 HAY 1.8	PB001035	\$11.00	2/12/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.8			12/9/2022	

Was Available -- Weeded -- Total Circulations: 8

# Library Weeding Log

Rose Drive Elementary School

## 10/10/2024 - Copies Removed: 40

### From head to toe. (Removed: 1)

Author: Carle, Eric. ISBN: 0-06-443596-2 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E CAR 1.0	R0010342	\$14.00	3/15/2006	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.0			5/22/2024	

Was Available -- Weeded -- Total Circulations: 24

### Geese find the missing piece : school time riddle rhymes. (Removed: 1)

Author: Maestro, Marco. ISBN: 0-06-026220-6 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E MAE	RA000040	\$14.00	10/5/2001	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			4/26/2024	

Was Available -- Weeded -- Total Circulations: 5

### A girl, a goat, and a goose. (Removed: 1)

Author: McPhail, David. ISBN: 0-439-09978-1 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR E MCP 1.7	RA000038	\$14.00	10/5/2001	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.7				

Was Available -- Weeded -- Total Circulations: 0

### The good-bye book. (Removed: 1)

Author: Viorst, Judith ISBN: 978-0-689-71581-5 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR E VIO 1.9	PB000746	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.9			5/11/2023	

Was Available -- Weeded -- Total Circulations: 6

### Happy birthday, dear dragon. (Removed: 1)

Author: Hillert, Margaret. ISBN: 0-8136-5021-6 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
AR E HIL 0.8	R0005757	\$5.00	10/18/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 0.8			2/2/2022	

Was Available -- Weeded -- Total Circulations: 3

### How do Dinosaurs say good night? (Removed: 1)

Author: Yolen, Jane H. ISBN: 0-590-31681-8 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR E YOL	ROS000769	\$11.00	1/11/2022	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.6			4/23/2024	

Was Available -- Weeded -- Total Circulations: 27

## Library Weeding Log

Rose Drive Elementary School

**10/10/2024 - Copies Removed: 40****The little drummer boy. (Removed: 1)**

Author: Keats, Ezra Jack.

ISBN: 0-14-056743-7

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 783.6 KEA 1.4	PB001197	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.4			4/6/2022	

Was Available -- Weeded -- Total Circulations: 8

**The little drummer boy. (Removed: 1)**

Author: Keats, Ezra Jack.

ISBN: 0-689-71158-1

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 783.6 KEA 1.4	PB000181	\$12.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.4			3/1/2023	

Was Available -- Weeded -- Total Circulations: 7

**Meow! (Removed: 1)**

Author: Inkpen, Mick.

ISBN: 0-15-202666-5

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR E INK 1.4	PW000038	\$14.00	5/1/2001	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.4			11/9/2023	

Was Available -- Weeded -- Total Circulations: 7

**Merry Christmas, dear dragon (Removed: 1)**

Author: Hillert, Margaret.

ISBN: 0-8136-5526-9

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
AR E HIL 0.8	R0010306	\$14.00	3/15/2006	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 0.8			12/12/2022	

Was Available -- Weeded -- Total Circulations: 7

**Milton the early riser. (Removed: 1)**

Author: Kraus, Robert

ISBN: 978-0-671-66911-9

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR E KRA 1.2	PB000847	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.2			12/10/2021	

Was Available -- Weeded -- Total Circulations: 4

**Mole in a hole. (Removed: 1)**

Author: Gelman, Rita Golden.

ISBN: 0-679-89037-8

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E GEL	R0007645	\$13.00	10/15/2001	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			4/26/2024	

Was Available -- Weeded -- Total Circulations: 1



# Library Weeding Log

Rose Drive Elementary School

## 10/10/2024 - Copies Removed: 40

### Sheep out to eat. (Removed: 2)

Author: Shaw, Nancy.

ISBN: 978-0-395-72027-1

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E SHA 1.2	PB001313	\$12.00	3/3/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.2			11/12/2021	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
AR E SHA 1.2	PB001314	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.2			3/18/2022	

Was Available -- Weeded -- Total Circulations: 4

### Shortcut. (Removed: 1)

Author: Crews, Donald.

ISBN: 0-688-13576-5

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E CRE 1.4	PB000927	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 1.4			1/25/2023	

Was Available -- Weeded -- Total Circulations: 10

### Soccer game!. (Removed: 1)

Author: Maccarone, Grace.

ISBN: 0-590-48369-2

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E MAC	RO060366	\$5.00	3/2/2009	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			4/26/2024	

Was Available -- Weeded -- Total Circulations: 1

**Deleted: 0, Transferred: 0, Weeded: 40**

# Library Weeding Log

Rose Drive Elementary School

Removed From: 10/11/2024 Removed To: 10/11/2024

## 10/11/2024 - Copies Removed: 142

### Ahoy there, little polar bear. (Removed: 2)

Author: De Beer, Hans. ISBN: 1-55858-389-0 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E DEB	PB000619	\$15.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			2/8/2023	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
AR E DEB	PB001010	\$14.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			2/2/2024	

Was Available -- Weeded -- Total Circulations: 8

### Alison walks the wire. (Removed: 1)

Author: Sinykin, Sheri Cooper. ISBN: 1-57513-066-1 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR FIC SIN	PB000007	\$13.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.7				

Was Available -- Weeded -- Total Circulations: 0

### Amelia Bedelia and the baby. (Removed: 2)

Author: Parish, Peggy. ISBN: 0-380-72795-1 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR E PAR	PB001015	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.0			3/29/2023	

Was Available -- Weeded -- Total Circulations: 17

Call Number	Barcode	Price	Acquired	Removed By
AR E PAR	PB001016	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.0			3/16/2022	

Was Available -- Weeded -- Total Circulations: 15

### Anansi does the impossible! : an Ashanti tale (Removed: 2)

Author: Aardema, Verna. ISBN: 0-689-83933-2 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 398.2 AAR	PB000479	\$21.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			4/22/2022	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
AR 398.2 AAR	PB000629	\$22.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			5/31/2022	

Was Available -- Weeded -- Total Circulations: 2

# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

### Angel child, dragon child. (Removed: 1)

Author: Surat, Michele Maria. ISBN: 0-590-42271-5 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
AR E SUR	PB000010	\$12.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.8			1/13/2023	

Was Available -- Weeded -- Total Circulations: 8

### Annie and the Old One. (Removed: 1)

Author: Miles, Miska. ISBN: 0-316-57120-2 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
AR E MIL	RO060893	\$15.00	11/17/2009	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.4			5/13/2022	

Was Available -- Weeded -- Total Circulations: 9

### Arthur meets the President. (Removed: 1)

Author: Brown, Marc Tolon. ISBN: 0-316-11291-7 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E BRO	PB000634	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			1/31/2019	

Was Available -- Weeded -- Total Circulations: 1

### Arthur's April fool (Removed: 1)

Author: Brown, Marc. ISBN: 0-316-11234-8 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
AR E BRO	PB000018	\$13.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.7			5/17/2024	

Was Available -- Weeded -- Total Circulations: 12

### Arthur's Christmas. (Removed: 1)

Author: Brown, Marc. ISBN: 0-316-10993-2 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR E BRO	PB000019	\$13.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.0			5/1/2024	

Was Available -- Weeded -- Total Circulations: 10

### Arthur's first sleepover. (Removed: 1)

Author: Brown, Marc Tolon. ISBN: 0-316-11049-3 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E BRO	PB000635	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.7			5/24/2024	

Was Available -- Weeded -- Total Circulations: 5

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### Aunt Flossie's hats (and crab cakes later). (Removed: 1)

Author: Howard, Elizabeth Fitzgerald. ISBN: 0-395-72077-X Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E HOW	PB000643	\$15.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.4			11/15/2023	

Was Available -- Weeded -- Total Circulations: 6

### The baseball star. (Removed: 1)

Author: Arrigg, Fred. ISBN: 0-8167-3628-6 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E ARR	PB001043	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			5/4/2022	

Was Available -- Weeded -- Total Circulations: 13

### Beatrix Potter. (Removed: 1)

Author: Wallner, Alexandra. ISBN: 0-8234-1181-8 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 921 POT	PB000651	\$22.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			3/15/2024	

Was Available -- Weeded -- Total Circulations: 8

### The Berenstain Bears count their blessings. (Removed: 1)

Author: Berenstain, Stan. ISBN: 0-679-87707-X Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E BER	PB001055	\$10.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			2/27/2020	

Was Available -- Weeded -- Total Circulations: 6

### Berlioz the bear. (Removed: 1)

Author: Brett, Jan. ISBN: 0-698-11399-3 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR E BRE	PB000659	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.0			2/28/2023	

Was Available -- Weeded -- Total Circulations: 3

### Big Al. (Removed: 1)

Author: Clements, Andrew. ISBN: 0-689-81722-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E CLE	PB001060	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.8			10/8/2024	

Was Available -- Weeded -- Total Circulations: 30

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### Big bad Bruce. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-32922-1 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	PB000057	\$14.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.7			3/8/2024	

Was Available -- Weeded -- Total Circulations: 7

### The Blue Hill Meadows. (Removed: 1)

Author: Rylant, Cynthia. ISBN: 978-0-15-202467-3 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR FIC RYL	RO013002	\$15.00	10/11/2004	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.6			5/22/2024	

Was Available -- Weeded -- Total Circulations: 13

### Blueberries for Sal. (Removed: 1)

Author: McCloskey, Robert. ISBN: 0-14-050169-X Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
AR E MCC	PB000679	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.1			3/8/2024	

Was Available -- Weeded -- Total Circulations: 4

### A boy named Boomer. (Removed: 1)

Author: Esiason, Boomer. ISBN: 0-590-52835-1 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 921 ESI	PB000061	\$11.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			3/13/2024	

Was Available -- Weeded -- Total Circulations: 8

### The boy who didn't believe in spring. (Removed: 1)

Author: Clifton, Lucille. ISBN: 0-14-054739-8 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR E CLI	PB000682	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			2/18/2020	

Was Available -- Weeded -- Total Circulations: 4

### The Caboose Who Got Loose. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-14805-7 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	R0006100	\$11.00	11/7/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.9			5/17/2024	

Was Available -- Weeded -- Total Circulations: 5

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### The case of the night-stalking bone monster. (Removed: 1)

Author: Erickson, John R., ISBN: 0-14-130403-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR FIC ERI	PB000688	\$12.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.4			12/10/2019	

Was Available -- Weeded -- Total Circulations: 1

### The cat ate my gymsuit. (Removed: 1)

Author: Danziger, Paula. ISBN: 0-698-11684-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR FIC DAN	PB001072	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.9				

Was Available -- Weeded -- Total Circulations: 0

### The catcher's mask. (Removed: 1)

Author: Christopher, Matt. ISBN: 0-316-14185-2 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR FIC CHR	PB001074	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.2			4/5/2022	

Was Available -- Weeded -- Total Circulations: 1

### Chicken Sunday (Removed: 2)

Author: Polacco, Patricia. ISBN: 0-698-11615-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR E POL	PB000499	\$14.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.7			12/6/2022	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
AR E POL	PB000691	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.7			12/6/2022	

Was Available -- Weeded -- Total Circulations: 8

### Chickens aren't the only ones. (Removed: 1)

Author: Heller, Ruth. ISBN: 0-698-11778-6 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
AR 571.8 HEL	PB000500	\$14.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.6			3/5/2024	

Was Available -- Weeded -- Total Circulations: 9

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### The Christmas star. (Removed: 1)

Author: Pfister, Marcus. ISBN: 1-55858-203-7 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR E PFI	PB000695	\$20.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.3			5/10/2024	

Was Available -- Weeded -- Total Circulations: 13

### Clifford's spring clean-up. (Removed: 1)

Author: Bridwell, Norman. ISBN: 0-590-06012-0 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E BRI 2.3	PB000504	\$10.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.3			4/17/2024	

Was Available -- Weeded -- Total Circulations: 23

### Cowardly Clyde. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-27802-3 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
AR FIC PEE	R0006089	\$11.00	11/8/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.5				

Was Available -- Weeded -- Total Circulations: 0

### Cowardly Clyde (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-36171-0 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	PB000081	\$16.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.5			4/19/2024	

Was Available -- Weeded -- Total Circulations: 7

### The dandelion seed. (Removed: 1)

Author: Anthony, Joseph. ISBN: 1-883220-67-X Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E ANT	PB000710	\$15.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.4			2/27/2024	

Was Available -- Weeded -- Total Circulations: 9

### The day Jimmy's boa ate the wash. (Removed: 1)

Author: Noble, Trinkia Hakes. ISBN: 0-14-054623-5 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR E NOB	PB000712	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.2			11/15/2018	

Was Available -- Weeded -- Total Circulations: 2

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### Day of the Dragon King (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-679-89051-3 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR FIC OSB	PB000088	\$11.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			9/30/2022	

Was Available -- Weeded -- Total Circulations: 6

### Dazzle the dinosaur (Removed: 1)

Author: Pfister, Marcus. ISBN: 1-55858-337-8 (trade) Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E PFI	PB000715	\$20.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.8			3/22/2024	

Was Available -- Weeded -- Total Circulations: 30

### Death strike. (Removed: 1)

Author: Jenkins, Jerry B. ISBN: 0-8423-4328-8 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR FIC JEN	PB001451	\$15.00	6/22/2005	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.5				

Was Available -- Weeded -- Total Circulations: 0

### Doctor De Soto goes to Africa. (Removed: 1)

Author: Steig, William. ISBN: 0-06-205901-7 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E STE	PB000092	\$13.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.1			4/12/2024	

Was Available -- Weeded -- Total Circulations: 10

### Dork Diaries : Tales from a not-so-popular party. (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-41698008-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	RO061687	\$14.00	3/30/2011	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
OLD - To be replaced			4/16/2024	

Was Available -- Weeded -- Total Circulations: 43

### Down by the station. (Removed: 1)

Author: Hillenbrand, Will. ISBN: 0-15-216790-0 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
AR 800 HIL	RO013047	\$13.00	3/4/2005	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.1			10/3/2023	

Was Available -- Weeded -- Total Circulations: 12



# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

### Down the road. (Removed: 1)

Author: Schertle, Alice. ISBN: 0-15-276622-7 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E SCH	PB000720	\$21.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.4			12/17/2021	

Was Available -- Weeded -- Total Circulations: 3

### Dr. Seuss's sleep book. (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-80091-2 Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
AR E SEU	PB000990	\$20.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			3/27/2024	

Was Available -- Weeded -- Total Circulations: 20

### Dragon Parade : a Chinese New Year story. (Removed: 1)

Author: Chin, Steven A.,. ISBN: 0-8114-8055-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 394.2 CHI	PB001111	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			4/12/2024	

Was Available -- Weeded -- Total Circulations: 17

### 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 FIC MYE	PB000724	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			3/12/2024	

Was Available -- Weeded -- Total Circulations: 4

### Encyclopedia Brown and the case of the disgusting sneakers. (Removed: 1)

Author: Sobol, Donald J. ISBN: 0-553-15851-1 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR FIC SOB	PB001116	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0				

Was Available -- Weeded -- Total Circulations: 0

### A flag for our country. (Removed: 1)

Author: Spencer, Eve. ISBN: 0-8114-8051-8 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 929.9 SPE	PB001119	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			11/9/2023	

Was Available -- Weeded -- Total Circulations: 4

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### Four valentines in a rainstorm. (Removed: 1)

Author: Bond, Felicia. ISBN: 0-06-443216-5 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
AR E BON	PB001123	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			2/20/2024	

Was Available -- Weeded -- Total Circulations: 7

### Fox and his friends. (Removed: 1)

Author: Marshall, Edward. ISBN: 0-14-037007-2 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E MAR	PB000513	\$11.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.0			5/1/2024	

Was Available -- Weeded -- Total Circulations: 20

### Frog and Toad are friends. (Removed: 1)

Author: Lobel, Arnold. ISBN: 0-06-444020-6 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
AR E LOB	PB000734	\$11.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			3/27/2024	

Was Available -- Weeded -- Total Circulations: 20

### Frog and Toad together. (Removed: 1)

Author: Lobel, Arnold. ISBN: 0-06-444021-4 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
AR E LOB	PB000735	\$11.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			12/12/2023	

Was Available -- Weeded -- Total Circulations: 16

### Gargoyles don't drive school buses (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-590-50961-6 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR FIC DAD	PB001131	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.6			3/8/2022	

Was Available -- Weeded -- Total Circulations: 3

### The gingerbread man (Removed: 1)

Author: pictures by Karen Lee Schmidt. ISBN: 978-0-590-41056-4 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR E SCH	PB000126	\$11.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.6			9/27/2024	

Was Available -- Weeded -- Total Circulations: 18

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### Good hunting, Blue Sky. (Removed: 1)

Author: Parish, Peggy. ISBN: 0-06-444148-2 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E PAR	PB001136	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.0			9/27/2024	

Was Available -- Weeded -- Total Circulations: 19

### Good work, Amelia Bedelia. (Removed: 1)

Author: Parish, Peggy. ISBN: 0-380-49171-0 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
AR E PAR	PB000129	\$11.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.1			10/31/2019	

Was Available -- Weeded -- Total Circulations: 4

### The great pumpkin switch. (Removed: 1)

Author: McDonald, Megan. ISBN: 0-531-07065-4 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E MCD 2.9	PB000748	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			2/2/2024	

Was Available -- Weeded -- Total Circulations: 14

### Hansel and Gretel. (Removed: 1)

Author: Lesser, Rika. ISBN: 0-698-11407-8 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 398.2 LES	PB000754	\$15.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.3			5/26/2023	

Was Available -- Weeded -- Total Circulations: 4

### Happy birthday to you! (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-80076-9 Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
AR E SEU	PB000615	\$19.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			5/24/2024	

Was Available -- Weeded -- Total Circulations: 31

### Hippos. (Removed: 1)

Author: Brust, Beth Wagner. ISBN: 0-88682-424-9 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 599.63 BRU	PB001149	\$28.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.4			1/7/2020	

Was Available -- Weeded -- Total Circulations: 1

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### A house for Hermit Crab (Removed: 1)

Author: Carle, Eric. ISBN: 0-88708-056-1 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR E CAR	PB001152	\$21.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.7			5/17/2024	

Was Available -- Weeded -- Total Circulations: 25

### How I spent my summer vacation. (Removed: 1)

Author: Teague, Mark. ISBN: 978-0-517-88556-7 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E TEA	PB000775	\$15.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.8			5/1/2024	

Was Available -- Weeded -- Total Circulations: 19

### Hubert's hair-raising adventure. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-15083-3 Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	R0006095	\$11.00	11/8/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.7			5/17/2024	

Was Available -- Weeded -- Total Circulations: 5

### I have a sister, my sister is deaf. (Removed: 1)

Author: Peterson, Jeanne Whitehouse. ISBN: 0-06-443059-6 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR 362.78 PET	PB000784	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			10/31/2019	

Was Available -- Weeded -- Total Circulations: 7

### If I ran the circus (Removed: 2)

Author: Seuss, Dr. ISBN: 978-0-394-80080-6 Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
AR E SEU	PB000532	\$20.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.9			3/12/2024	

Was Available -- Weeded -- Total Circulations: 34

Call Number	Barcode	Price	Acquired	Removed By
AR E SEU	PB001164	\$20.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.9			5/17/2024	

Was Available -- Weeded -- Total Circulations: 30

# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

### Imogene's antlers. (Removed: 1)

Author: Small, David., ISBN: 0-517-56242-1 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR E SMA	PB001167	\$14.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.6			3/16/2022	

Was Available -- Weeded -- Total Circulations: 8

### Ira sleeps over. (Removed: 1)

Author: Waber, Bernard. ISBN: 0-395-20503-4 Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
AR E WAB	PB000791	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.2			12/16/2022	

Was Available -- Weeded -- Total Circulations: 5

### Jamaica's find. (Removed: 1)

Author: Havill, Juanita. ISBN: 0-395-45357-7 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR E HAV	PB001173	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.6			9/26/2024	

Was Available -- Weeded -- Total Circulations: 8

### Jennifer and Josephine. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-29608-0 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	PB000158	\$14.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.9			5/17/2024	

Was Available -- Weeded -- Total Circulations: 11

### The Josefina story quilt. (Removed: 1)

Author: Coerr, Eleanor. ISBN: 0-06-444129-6 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR E COE 2.7	PB001178	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			5/23/2023	

Was Available -- Weeded -- Total Circulations: 10

### Joshua's dream : a journey to the Land of Israel. (Removed: 1)

Author: Segal, Sheila F. ISBN: 0-8074-0476-4 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E SEG	PB000159	\$17.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.2			3/28/2019	

Was Available -- Weeded -- Total Circulations: 3

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### The king's stilts. (Removed: 1)

Author: Seuss, Dr. ISBN: 0-394-80082-6 Published: 1939

Call Number	Barcode	Price	Acquired	Removed By
AR E SEU	RO013071	\$19.00	3/4/2005	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.1			4/26/2024	

Was Available -- Weeded -- Total Circulations: 19

### Knights don't teach piano. (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-590-25804-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR FIC DAD	PB000803	\$11.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.9			5/6/2022	

Was Available -- Weeded -- Total Circulations: 2

### Leah's pony (Removed: 1)

Author: Friedrich, Elizabeth. ISBN: 1-56397-828-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR E FRI	PB000806	\$16.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			10/8/2024	

Was Available -- Weeded -- Total Circulations: 5

### Let's go home, Little Bear (Removed: 1)

Author: Waddell, Martin. ISBN: 1-56402-447-4 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E WAD	PB001192	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			5/8/2024	

Was Available -- Weeded -- Total Circulations: 13

### Lions. (Removed: 1)

Author: Wexo, John. ISBN: 0-88682-422-2 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
599.757 WEX	PB000543	\$25.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.7			11/15/2022	

Was Available -- Weeded -- Total Circulations: 7

### Little polar bear. (Removed: 2)

Author: De Beer, Hans. ISBN: 1-55858-358-0 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E DEB	PB001201	\$14.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.4			9/20/2024	

Was Available -- Weeded -- Total Circulations: 12

# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR E DEB	PB001202	\$14.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.4			1/19/2024	

Was Available -- Weeded -- Total Circulations: 4

### Livingstone Mouse. (Removed: 1)

Author: Edwards, Pamela Duncan. ISBN: 0-06-443508-3 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR E EDW	PB001204	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			12/1/2023	

Was Available -- Weeded -- Total Circulations: 8

### Lost. (Removed: 1)

Author: Johnson, Paul Brett. ISBN: 0-531-09501-0 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR E JOH	PB001206	\$21.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.7			11/2/2023	

Was Available -- Weeded -- Total Circulations: 27

### The lost locket. (Removed: 1)

Author: Keene, Carolyn. ISBN: 0-671-87946-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR FIC KEE	PB001207	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			11/28/2023	

Was Available -- Weeded -- Total Circulations: 1

### The luckiest one of all. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-39593-3 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	PB000197	\$15.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.6			2/23/2024	

Was Available -- Weeded -- Total Circulations: 5

### Madeline. (Removed: 1)

Author: Bemelmans, Ludwig. ISBN: 0-14-056439-X Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR E BEM	PB000821	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			9/27/2024	

Was Available -- Weeded -- Total Circulations: 24

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### The magic pumpkin. (Removed: 1)

Author: Martin, Bill. ISBN: 0-8050-1134-X Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
AR E MAR	PB001208	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.0			5/15/2024	

Was Available -- Weeded -- Total Circulations: 23

### The magic school bus on the ocean floor. (Removed: 1)

Author: Cole, Joanna. ISBN: 0-590-41431-3 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E COL	PB000833	\$12.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			11/14/2023	

Was Available -- Weeded -- Total Circulations: 23

### Mimi's Christmas. (Removed: 1)

Author: Waddell, Martin. ISBN: 0-7636-0413-5 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E WAD	PB001225	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.7			4/19/2024	

Was Available -- Weeded -- Total Circulations: 18

### Mouse surprise. (Removed: 1)

Author: Whitney, Alexandra. ISBN: 0-933849-64-8 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E WHI	PB000556	\$20.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.4			9/20/2024	

Was Available -- Weeded -- Total Circulations: 13

### Mrs. Mack. (Removed: 1)

Author: Polacco, Patricia. ISBN: 0-399-23167-6 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR E POL	PB000558	\$22.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			2/13/2024	

Was Available -- Weeded -- Total Circulations: 8

### Nettie Jo's friends. (Removed: 1)

Author: McKissack, Pat. ISBN: 0-679-86573-X Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E MCK	PB000865	\$15.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			12/12/2023	

Was Available -- Weeded -- Total Circulations: 5



# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

### New friends in a new land : a Thanksgiving story. (Removed: 1)

Author: Stamper, Judith Bauer. ISBN: 0-8114-8053-4 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 974.4 STA	PB001244	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			4/29/2022	

Was Available -- Weeded -- Total Circulations: 2

### The old woman and her pig. (Removed: 1)

Author: Kimmel, Eric A. ISBN: 0-8234-0970-8 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E KIM	PB000876	\$22.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.4			5/13/2022	

Was Available -- Weeded -- Total Circulations: 6

### On the banks of Plum Creek. (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 0-06-440004-2 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
AR FIC WIL	PB000566	\$12.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.6				

Was Available -- Weeded -- Total Circulations: 0

### Papa Lucky's shadow. (Removed: 1)

Author: Daly, Niki. ISBN: 0-689-82430-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR E DAL	PB000886	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.5			2/23/2024	

Was Available -- Weeded -- Total Circulations: 12

### Penguin Pete and Little Tim. (Removed: 1)

Author: Pfister, Marcus. ISBN: 1-55858-773-X Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR E PFI	PB001261	\$14.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.4			3/12/2024	

Was Available -- Weeded -- Total Circulations: 19

### Penguin Pete's New Friends. (Removed: 1)

Author: Pfister, Marcus. ISBN: 1-55858-414-5 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E PFI 2.6	PB001265	\$14.00	3/3/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.6			5/10/2023	

Was Available -- Weeded -- Total Circulations: 40

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

### Pickles to Pittsburgh : the sequel to Cloudy with a chance of meatballs. (Removed: 1)

Author: Barrett, Judi. ISBN: 0-689-80104-1 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E BAR	PB001269	\$21.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.8			4/26/2024	

Was Available -- Weeded -- Total Circulations: 6

### Polar bear, polar bear, what do you hear? (Removed: 1)

Author: Martin, Bill. ISBN: 0-8050-1759-3 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E MAR	PB000230	\$21.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.1			5/18/2022	

Was Available -- Weeded -- Total Circulations: 19

### The princess and the pea (Removed: 2)

Author: Andersen, Hans Christian. ISBN: 1-55858-381-5 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E AND	PB000578	\$15.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.4			11/29/2023	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
AR E AND	PB001278	\$15.00	3/3/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.4			3/7/2024	

Was Available -- Weeded -- Total Circulations: 11

### The rag coat. (Removed: 1)

Author: Mills, Lauren A. ISBN: 0-316-57407-4 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E MIL	PB000904	\$22.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.9			2/6/2024	

Was Available -- Weeded -- Total Circulations: 6

### The reindeer Christmas. (Removed: 2)

Author: Price, Moe. ISBN: 0-15-201570-1 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E PRI	PB000240	\$13.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			9/27/2024	

Was Available -- Weeded -- Total Circulations: 21

# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR E PRI	PB001285	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			3/26/2024	

Was Available -- Weeded -- Total Circulations: 18

### Roxaboxen. (Removed: 2)

Author: McLerran, Alice. ISBN: 0-14-054475-5 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E MCL	PB000580	\$15.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			2/28/2024	

Was Available -- Weeded -- Total Circulations: 7

Call Number	Barcode	Price	Acquired	Removed By
AR E MCL	PB000916	\$15.00	3/4/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			5/14/2024	

Was Available -- Weeded -- Total Circulations: 7

### Rumpelstiltskin. (Removed: 1)

Author: Zelinsky, Paul O. ISBN: 0-14-055864-0 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 398.2 ZEL	PB000918	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			5/7/2024	

Was Available -- Weeded -- Total Circulations: 13

### Schmoe White and the seven dorfs. (Removed: 1)

Author: Thaler, Mike. ISBN: 0-590-89824-8 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
AR E THA	PB000585	\$10.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.6			1/31/2024	

Was Available -- Weeded -- Total Circulations: 4

### The secret Santa. (Removed: 1)

Author: Keene, Carolyn. ISBN: 0-671-87947-2 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR FIC KEE	PB000586	\$11.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.0			4/9/2024	

Was Available -- Weeded -- Total Circulations: 6

### The skeleton inside you. (Removed: 1)

Author: Balestrino, Philip. ISBN: 0-06-445087-2 Published: 1989

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR 612 BAL	PB001318	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.8			5/24/2024	

Was Available -- Weeded -- Total Circulations: 19

### Swimmy. (Removed: 1)

Author: Lionni, Leo. ISBN: 0-394-82620-5 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR E LIO	PB000594	\$13.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			2/9/2024	

Was Available -- Weeded -- Total Circulations: 12

### Sylvester and the magic pebble. (Removed: 1)

Author: Steig, William. ISBN: 0-671-66269-4 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
AR E STE	PB000255	\$13.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.0			3/13/2024	

Was Available -- Weeded -- Total Circulations: 16

### Tanya's reunion. (Removed: 1)

Author: Flournoy, Valerie. ISBN: 0-8037-1604-4 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR E FLO	PB000950	\$21.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.1			2/6/2024	

Was Available -- Weeded -- Total Circulations: 2

### There's a Nightmare in my Closet. (Removed: 1)

Author: Mayer, Mercer. ISBN: 0-14-054712-6 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
AR E MAY	PB000953	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.3			1/16/2024	

Was Available -- Weeded -- Total Circulations: 9

### There's a nightmare in my closet. (Removed: 2)

Author: Mayer, Mercer. ISBN: 0-8037-8574-7 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
AR E MAY	R0006004	\$8.00	11/3/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.3			4/19/2023	

Was Available -- Weeded -- Total Circulations: 8

# Library Weeding Log

## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR E MAY	R0006067	\$8.00	11/3/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.3			1/9/2024	

Was Available -- Weeded -- Total Circulations: 2

## Three Ducks Went Wandering. (Removed: 1)

Author: Roy, Ron., ISBN: 0-89919-494-X Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
AR E ROY	PB000309	\$12.00	12/2/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.8			4/26/2024	

Was Available -- Weeded -- Total Circulations: 9

## The three little wolves and the big bad pig. (Removed: 1)

Author: Trivizas, Eugene. ISBN: 978-0-689-81528-7 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR E TRI	PB001341	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.6			5/24/2022	

Was Available -- Weeded -- Total Circulations: 13

## Three ships for Columbus. (Removed: 2)

Author: Spencer, Eve. ISBN: 0-8114-8052-6 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 921 COL	PB001342	\$12.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			5/24/2024	

Was Available -- Weeded -- Total Circulations: 3

Call Number	Barcode	Price	Acquired	Removed By
AR 970.015 SPE	PB000261	\$12.00	11/6/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1				

Was Available -- Weeded -- Total Circulations: 0

## The tortoise and the hare : an Aesop fable. (Removed: 3)

Author: Stevens, Janet. ISBN: 0-8234-0510-9 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
AR E STE	PB000596	\$21.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			9/20/2024	

Was Available -- Weeded -- Total Circulations: 16

Call Number	Barcode	Price	Acquired	Removed By
AR E STE	PB001345	\$20.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			5/4/2022	

Was Available -- Weeded -- Total Circulations: 5

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR E STE	PB001346	\$21.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.3			9/27/2024	

Was Available -- Weeded -- Total Circulations: 9

### The tree in the wood : an old nursery song. (Removed: 1)

Author: Manson, Christopher. ISBN: 1-55858-192-8 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 398.8 MAN	PB001347	\$20.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.4			4/19/2024	

Was Available -- Weeded -- Total Circulations: 6

### A Turkey for Thanksgiving. (Removed: 1)

Author: Bunting, Eve. ISBN: 0-395-74212-9 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E BUN	PB000598	\$15.00	3/4/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.5			12/21/2022	

Was Available -- Weeded -- Total Circulations: 11

### Two bad ants. (Removed: 2)

Author: Van Allsburg, Chris. ISBN: 978-0-395-48668-9 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR E VAN	PB000599	\$23.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.7			9/19/2023	

Was Available -- Weeded -- Total Circulations: 12

Call Number	Barcode	Price	Acquired	Removed By
AR E VAN	PB001354	\$23.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.7			3/15/2024	

Was Available -- Weeded -- Total Circulations: 14

### The Valentine Bears. (Removed: 1)

Author: Bunting, Eve. ISBN: 0-89919-313-7 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
AR E BUN	PB000600	\$13.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.8			5/3/2024	

Was Available -- Weeded -- Total Circulations: 10

### Valentine's Day. (Removed: 1)

Author: Fradin, Dennis B. ISBN: 0-89490-237-7 Published: 1990

# Library Weeding Log

Rose Drive Elementary School

## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR 394.2 FRA	PB000601	\$24.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.5			5/3/2024	

Was Available -- Weeded -- Total Circulations: 4

### A Very Special Critter. (Removed: 1)

Author: Mayer, Gina. ISBN: 0-307-12763-X Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR E MAY	PB001363	\$10.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.7			12/8/2023	

Was Available -- Weeded -- Total Circulations: 8

### The village of round and square houses. (Removed: 2)

Author: Grifalconi, Ann. ISBN: 0-316-32862-6 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR 398.2 GRI	PB000966	\$22.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.4			3/12/2024	

Was Available -- Weeded -- Total Circulations: 6

Call Number	Barcode	Price	Acquired	Removed By
AR 398.2 GRI	PB001365	\$22.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.4			3/12/2024	

Was Available -- Weeded -- Total Circulations: 8

### The War of the Worlds. (Removed: 1)

Author: Wells, H. G. ISBN: 0-679-81047-1 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR FIC WEL	PB001369	\$11.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.9			3/30/2022	

Was Available -- Weeded -- Total Circulations: 4

### Watch the stars come out. (Removed: 1)

Author: Levinson, Riki. ISBN: 0-14-055506-4 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR E LEV	PB001370	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.6			5/1/2024	

Was Available -- Weeded -- Total Circulations: 16

### Whale brother. (Removed: 1)

Author: Steiner, Barbara A. ISBN: 0-8027-7460-1 Published: 1995

**10/11/2024 - Copies Removed: 142**

Call Number	Barcode	Price	Acquired	Removed By
AR E STE 3.1	PB000967	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.1			11/15/2023	

Was Available -- Weeded -- Total Circulations: 18

**When Africa was home. (Removed: 1)**

Author: Williams, Karen Lynn. ISBN: 0-531-08525-2 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E WIL	PB000968	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			12/19/2019	

Was Available -- Weeded -- Total Circulations: 2

**Whistle for Willie. (Removed: 2)**

Author: Keats, Ezra Jack. ISBN: 0-14-050202-5 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
AR E KEA	PB000608	\$13.00	12/3/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.5			12/6/2023	

Was Available -- Weeded -- Total Circulations: 12

Call Number	Barcode	Price	Acquired	Removed By
AR E KEA	PB001377	\$13.00	2/5/2003	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 2.5			12/13/2023	

Was Available -- Weeded -- Total Circulations: 11

**William's doll (Removed: 1)**

Author: Zolotow, Charlotte. ISBN: 0-06-443067-7 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR E ZOL	PB000976	\$13.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.6			4/18/2023	

Was Available -- Weeded -- Total Circulations: 6

**You can't eat your chicken pox, Amber Brown. (Removed: 1)**

Author: Danziger, Paula. ISBN: 0-590-50207-7 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR FIC DAN	PB000977	\$11.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.5			12/14/2021	

Was Available -- Weeded -- Total Circulations: 1

**You hold me and I'll hold you. (Removed: 1)**

Author: Carson, Jo. ISBN: 0-531-07088-3 Published: 1997



# Library Weeding Log

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## 10/11/2024 - Copies Removed: 142

Call Number	Barcode	Price	Acquired	Removed By
AR E CAR	PB000978	\$14.00	12/16/2002	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 3.2			3/4/2022	

Was Available -- Weeded -- Total Circulations: 6

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## Zella Zack and Zodiac. (Removed: 1)

Author: Peet, Bill. ISBN: 0-395-41069-X Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
AR E PEE	R0006094	\$10.00	11/8/2000	jcandelaria
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR 4.5			5/3/2024	

Was Available -- Weeded -- Total Circulations: 15

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**Deleted: 0, Transferred: 0, Weeded: 142**

# Library Weeding Log

WEED BOX 1  
BOX 2

Tynes Elementary School

Removed From: 6/12/2024 Removed To: 6/12/2024

## 6/12/2024 - Copies Removed: 38

### April Fools' Day from the Black Lagoon. (Removed: 1)

Author: Thaler, Mike. ISBN: 978-0-545-01767-1

Call Number	Barcode	Price	Acquired	Removed By
FIC THA	JT19305	\$7.00	9/23/2011	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/29/2022	

Was Available -- Weeded -- Total Circulations: 18

### Ark angel : the graphic novel (Removed: 1)

Author: Johnston, Antony. ISBN: 978-1-53620733-0 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
FIC JOH	JT51814	\$20.00	9/13/2021	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction		Title 1	3/11/2024	

Was Available -- Weeded -- Total Circulations: 34

### The attack of the grizzlies, 1967. Graphic Novel (Removed: 1)

Author: Tarshis, Lauren, ISBN: 978-1-33876691-2 Published: 2022

Call Number	Barcode	Price	Acquired	Removed By
741.5/973	JT52208	\$15.00	6/27/2023	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Graphic Novel			2/28/2024	

Was Available -- Weeded -- Total Circulations: 12

### Babymouse : Queen of the world! (Removed: 1)

Author: Holm, Jennifer L. ISBN: 978-0-375-83229-1 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
741.5 HOL	JT50444	\$17.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			4/29/2024	

Was Available -- Weeded -- Total Circulations: 83

### Bad kitty meets the baby (Removed: 1)

Author: Bruel, Nick. ISBN: 978-1-59643-597-1 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC BRU	JT43513	\$10.00	4/30/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/18/2024	

Was Available -- Weeded -- Total Circulations: 54

### Barbie: I Can Be...a Teacher. (Removed: 1)

Author: Man-Kong, Mary. ISBN: 978-0-375-86927-3 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E MAN	JT42863	\$8.00	9/19/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			12/22/2023	

Was Available -- Weeded -- Total Circulations: 54

# Library Weeding Log

Tynes Elementary School

## 6/12/2024 - Copies Removed: 38

### Bats at the library. (Removed: 1)

Author: Lies, Brian. ISBN: 978-0-618-99923-1 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E LIE	JT20739	\$21.00	3/4/2013	~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Picture Book			3/11/2024	

Was Available -- Weeded -- Total Circulations: 9

### The Black Cauldron. (Removed: 1)

Author: Disney. ISBN: 1-57082-035-X Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E D	JT10820	\$11.39	9/6/1999	~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			4/24/2023	

Was Available -- Weeded -- Total Circulations: 4

### Blizzard of the blue moon. (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-375-83037-5 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	JT17144	\$15.00	10/23/2006	~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/20/2023	

Was Available -- Weeded -- Total Circulations: 40

### Class act (Removed: 1)

Author: Craft, Jerry. ISBN: 978-0-06-288550-0 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
741.5 CRA	JT44191	\$15.00	1/11/2022	~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction		Donation	4/23/2024	

Was Available -- Weeded -- Total Circulations: 35

### Crackerjack halfback. (Removed: 1)

Author: Christopher, Matt. ISBN: 0-316-13795-2 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	JT201290	\$13.00	12/4/2000	~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/6/2023	

Was Available -- Weeded -- Total Circulations: 3

### Darth Maul's Mission. (Removed: 1)

Author: Landers, Ace. ISBN: 978-0-545-30441-2 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E LAN	JT41450	\$5.00	12/12/2016	~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			1/23/2024	

Was Available -- Weeded -- Total Circulations: 18

**6/12/2024 - Copies Removed: 38****Dork diaries : Tales from a not-so-talented pop star. (Removed: 1)**

Author: Russell, Rachel Renee. ISBN: 978-1-44241190-6 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	JT19643	\$15.00	10/30/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
FIC			1/8/2024	

Was Available -- Weeded -- Total Circulations: 41

**Dream snow (Removed: 1)**

Author: Carle, Eric. ISBN: 0-399-23579-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E CAR	JT18889	\$10.00	11/30/2010	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			12/7/2022	

Was Available -- Weeded -- Total Circulations: 3

**Harry Potter and the prisoner of Azkaban #3 (Removed: 1)**

Author: Rowling, J. K. ISBN: 978-0-439-13635-8 (trade) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	JT43660	\$15.00	8/29/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Series			10/25/2023	

Was Available -- Weeded -- Total Circulations: 28

**How to dork your diary. (Removed: 1)**

Author: Russell, Rachel Renée. ISBN: 978-1-44242233-9 (paper over board) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	JT21471	\$16.00	9/18/2015	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Series			2/14/2024	

Was Available -- Weeded -- Total Circulations: 60

**I will surprise my friend! (Removed: 1)**

Author: Willems, Mo ISBN: 978-1-42310962-4 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT20238	\$14.00	7/12/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			12/19/2023	

Was Available -- Weeded -- Total Circulations: 87

**Ice-cream dreams. (Removed: 1)**

Author: Krulik, Nancy. ISBN: 0-689-86861-8 (pbk.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E KRU	JT42724	\$12.00	8/30/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			3/25/2024	

Was Available -- Weeded -- Total Circulations: 26

**6/12/2024 - Copies Removed: 38****It's a tiger! (Removed: 1)**

Author: LaRochelle, David.

ISBN: 978-0-8118-6925-6 (alk.  
paper)

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
E LAR	JT40253		5/2/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			3/15/2024	

Was Available -- Weeded -- Total Circulations: 57

**JUST A DAYDREAM. (Removed: 1)**

Author: Mayer, Mercer.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E MAY	JT01992	\$4.95	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Series			11/8/2019	

Was Available -- Weeded -- Total Circulations: 6

**JUST FOR YOU. (Removed: 1)**

Author: Mayer, Mercer.

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
E M	JT01981	\$3.55	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			12/3/2021	

Was Available -- Weeded -- Total Circulations: 2

**JUST GRANDPA AND ME. (Removed: 1)**

Author: Mayer, Mercer.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
E MAY	JT01982	\$3.55	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			9/20/2018	

Was Available -- Weeded -- Total Circulations: 1

**The land of stories : the wishing spell. (Removed: 1)**

Author: Colfer, Chris.

ISBN: 978-0-316-20157-5

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	JT43665	\$15.00	12/13/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/22/2023	

Was Available -- Weeded -- Total Circulations: 14

**Lord of the flies. (Removed: 1)**

Author: Golding, William.

ISBN: 0-399-50148-7

Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
FIC GOL	JT18410	\$12.00	10/1/2015	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			5/15/2023	

Was Available -- Weeded -- Total Circulations: 12

**6/12/2024 - Copies Removed: 38****Mr. Putter and Tabby pour the tea (Removed: 1)**

Author: Rylant, Cynthia.

ISBN: 0-15-256255-9

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E RYL	JT03575	\$10.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			10/12/2022	

Was Available -- Weeded -- Total Circulations: 6

**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
FIC OSB	JT14508	\$14.00	5/29/2004	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			4/12/2024	

Was Available -- Weeded -- Total Circulations: 33

**No, David! (Removed: 1)**

Author: Shannon, David.

ISBN: 8-42415885-7

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
SP E S	JT30058	\$20.00	6/2/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Spanish Easy Fiction			1/9/2024	

Was Available -- Weeded -- Total Circulations: 16

**No, David! (Removed: 1)**

Author: Shannon, David.

ISBN: 978-0-590-93002-4

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E SHA	JT50656	\$26.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			11/30/2023	

Was Available -- Weeded -- Total Circulations: 50

**Pete the Cat : I love my white shoes (Removed: 1)**

Author: Litwin, Eric.

ISBN: 978-0-06-190622-0

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E LIT	JT41262	\$12.00	11/29/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			4/17/2024	

Was Available -- Weeded -- Total Circulations: 58

**The pigeon finds a hot dog! (Removed: 1)**

Author: Willems, Mo

ISBN: 978-0-7868-1869-3

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT42869	\$20.00	9/26/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			5/9/2024	

# Library Weeding Log

Tynes Elementary School

## 6/12/2024 - Copies Removed: 38

Was Available -- Weeded -- Total Circulations: 99

### Pocahontas. (Removed: 1)

ISBN: 1-57082-114-3

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E DIS	JT44482	\$10.00	6/15/2022	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy		Donation	5/22/2023	

Was Available -- Weeded -- Total Circulations: 14

### Should I share my ice cream? (Removed: 1)

Author: Willems, Mo.

ISBN: 978-1-42314343-7

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT21029	\$14.00	2/10/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			10/25/2023	

Was Available -- Weeded -- Total Circulations: 96

### Spider-man saves the day. (Removed: 1)

Author: Figueroa, Acton.

ISBN: 0-694-01645-4

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E FIG	JT21083	\$7.00	4/22/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			2/16/2024	

Was Available -- Weeded -- Total Circulations: 38

### SpongeBob to the rescue! : a trashy tale about recycling. (Removed: 1)

Author: Inches, Alison.

ISBN: 978-1-41699592-0

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E INC	JT40232	\$15.00	4/29/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			1/8/2024	

Was Available -- Weeded -- Total Circulations: 10

### The Stray Dog. (Removed: 1)

Author: Simont, Marc.

ISBN: 0-06-028933-3

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E SIM	JT30161	\$20.00	4/8/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			3/16/2022	

Was Available -- Weeded -- Total Circulations: 9

### Three cheers for Tacky. (Removed: 1)

Author: Lester, Helen.

ISBN: 0-395-82740-X

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E LES	JT11172	\$13.00	6/14/2006	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			9/20/2021	

Was Available -- Weeded -- Total Circulations: 1

**6/12/2024 - Copies Removed: 38**

**WHEN I GET BIGGER. (Removed: 1)**

Author: Mayer, Mercer.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
E M	JT02004	\$3.55	9/6/1999	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Who Is David Beckham? (Removed: 1)**

Author: Labrecque, Ellen.

ISBN: 978-0-605-00262-3

Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
921 BEC	JT44924	\$15.00	6/26/2023	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/29/2024	

Was Available -- Weeded -- Total Circulations: 8

**Deleted: 0, Transferred: 0, Weeded: 38**



# Library Weeding Log

WEED BOXES

Tynes Elementary School

Removed From: 6/13/2024 Removed To: 6/13/2024

3-10

plus #12

## 6/13/2024 - Copies Removed: 171

### Acorn to oak tree. (Removed: 1)

Author: Owen, Oliver S.		ISBN: 1-56239-289-1	Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By
AR 583 OWE RL2.9	JT200281	\$26.00	12/1/2000	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### All about winter weather. (Removed: 1)

Author: Clay, Kathryn.		ISBN: 978-1-49146008-5 (lib.)	Published: 2016	
Call Number	Barcode	Price	Acquired	Removed By
551.6 CLA	JT00003	\$20.00	1/5/2016	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			5/6/2021	

Was Available -- Weeded -- Total Circulations: 1

### Amanda Bean's amazing dream : a mathematical story. (Removed: 1)

Author: Neuschwander, Cindy.		ISBN: 0-590-30012-1	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E NEU	JT028001	\$20.00	5/13/2001	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

### The Amazing Voyage : the Third Adventure in the Kingdom of Fantasy. (Removed: 1)

Author: Stilton, Geronimo.		ISBN: 978-0-545-30771-0	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
FIC STI	JT41097	\$12.00	10/31/2016	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			4/18/2023	

Was Available -- Weeded -- Total Circulations: 31

### Arthur accused! (Removed: 2)

Author: Brown, Marc Tolon.		ISBN: 0-316-11556-8	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
AR FIC BRO RL3.1	JT200322	\$12.00	12/1/2000	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			12/3/2018	

Was Available -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
AR FIC BRO RL3.1	JT201143	\$12.00	12/4/2000	--tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171****Arthur and the crunch cereal contest. (Removed: 2)**

Author: Brown, Marc Tolon.

ISBN: 0-316-11553-3

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR FIC BRO RL3.0	JT200321	\$12.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			5/27/2021	

Was Available -- Weeded -- Total Circulations: 1

Call Number	Barcode	Price	Acquired	Removed By
AR FIC BRO RL3.0	JT201142	\$12.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			12/7/2021	

Was Available -- Weeded -- Total Circulations: 3

**Arthur and the recess rookie. (Removed: 1)**

Author: Krensky, Stephen.

ISBN: 0-316-11916-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC KRE	JT13003	\$16.00	5/9/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			3/11/2019	

Was Available -- Weeded -- Total Circulations: 2

**Arthur makes the team. (Removed: 1)**

Author: Brown, Marc Tolon.

ISBN: 0-316-11551-7

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC BRO 2.9	JT13675	\$13.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader				

Was Available -- Weeded -- Total Circulations: 0

**Asia. (Removed: 1)**

Author: Fowler, Allan.

ISBN: 0-516-22234-1 (lib. bdg.)

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
950 FOW	JT15075	\$15.00	1/31/2013	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			9/20/2021	

Was Available -- Weeded -- Total Circulations: 4

**Auto mechanics. (Removed: 1)**

Author: Boraas, Tracey.

ISBN: 0-7368-0072-7

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
629.28 BOR	JT13683	\$17.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			12/10/2021	

Was Available -- Weeded -- Total Circulations: 3

**6/13/2024 - Copies Removed: 171****Bigger, better, best! (Removed: 1)**

Author: Murphy, Stuart J.

ISBN: 0-06-028918-X

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
516 MUR	JT14389	\$18.00	3/30/2004	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			2/13/2020	

Was Available -- Weeded -- Total Circulations: 1

**Binky rules. (Removed: 1)**

Author: Krensky, Stephen.

ISBN: 0-316-12193-2

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E KRE	JT13021	\$16.00	5/9/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**Blueberries for Sal. (Removed: 1)**

Author: McCloskey, Robert.

ISBN: 0-14-050169-X

Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
E MCC	JT201233	\$14.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			5/17/2023	

Was Available -- Weeded -- Total Circulations: 2

**The Borrowers. (Removed: 1)**

Author: Norton, Mary.

Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
FIC NOR	JT07812	\$6.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			3/8/2022	

Was Available -- Weeded -- Total Circulations: 3

**The Borrowers. (Removed: 1)**

Author: Norton, Mary.

ISBN: 0-15-209990-5

Published: 1953

Call Number	Barcode	Price	Acquired	Removed By
FIC NOR	JT30027	\$8.00	4/22/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/9/2021	

Was Available -- Weeded -- Total Circulations: 4

**Bugs hide and seek. (Removed: 1)**

Author: Buller, Laura.

ISBN: 978-1-46541995-8 (pbk.)

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
E 595.7 BUL	JT00034	\$18.00	1/5/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			2/19/2020	

Was Available -- Weeded -- Total Circulations: 10

**6/13/2024 - Copies Removed: 171****Building beavers. (Removed: 1)**

Author: Martin-James, Kathleen. ISBN: 0-8225-3632-3 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
599.37 E	JT50476	\$17.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy				

Was Available -- Weeded -- Total Circulations: 0

**Cam Jansen and the ghostly mystery. (Removed: 1)**

Author: Adler, David A. ISBN: 0-14-038740-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	JT200033	\$10.50	10/11/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			6/8/2021	

Was Available -- Weeded -- Total Circulations: 2

**The carousel ride. (Removed: 1)**

Author: Bowdish, Lynea. ISBN: 0-516-26410-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E BOW	JT13736	\$14.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			2/19/2020	

Was Available -- Weeded -- Total Circulations: 1

**CARS. (Removed: 1)**

Author: GAIL SAUNDERS-SMITH. ISBN: 1-56065-495-3 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
629.2 SAU	JT02821	\$9.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			2/22/2019	

Was Available -- Weeded -- Total Circulations: 3

**Cat goes fiddle-i-fee. (Removed: 1)**

Author: Galdone, Paul. Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
E G	JT02899	\$12.00	9/28/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Catching fire. (Removed: 3)**

Author: Collins, Suzanne. ISBN: 978-0-439-02349-8 (trade : alk. paper) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	JT20904	\$20.00	12/6/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Series			5/25/2022	

Was Available -- Weeded -- Total Circulations: 2

**6/13/2024 - Copies Removed: 171**

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	JT20907	\$15.00	12/6/2015	~~tclark
Sublocation Series	Reason	Funding Source	Last Circ.	Disposal Method
			11/8/2022	

Was Available -- Weeded -- Total Circulations: 10

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	JT20909	\$15.00	12/6/2016	~~tclark
Sublocation Series	Reason	Funding Source	Last Circ.	Disposal Method
			2/6/2023	

Was Available -- Weeded -- Total Circulations: 8

**Cherry pickers. (Removed: 1)**

Author: Rogers, Hal. ISBN: 1-56766-650-7 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
629.225 ROG	JT16445	\$15.00	8/10/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			12/9/2019	

Was Available -- Weeded -- Total Circulations: 2

**Chickens. (Removed: 1)**

Author: Saunders-Smith, Gail. ISBN: 1-56065-483-X Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
636.5 SAU	JT15056	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			5/3/2022	

Was Available -- Weeded -- Total Circulations: 4

**The circulatory system. (Removed: 1)**

Author: Frost, Helen. ISBN: 0-7368-0648-2 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
612.1 FRO	JT15043	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			2/8/2019	

Was Available -- Weeded -- Total Circulations: 1

**Clementine. (Removed: 3)**

Author: Pennypacker, Sara. ISBN: 0-7868-3882-5 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT41030	\$10.00	10/27/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC FRA	JT02332	\$13.00	6/8/2008	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171**

Call Number	Barcode	Price	Acquired	Removed By
FIC FRA	JT02333	\$13.00	6/8/2008	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Clementine's letter. (Removed: 1)**

Author: Pennypacker, Sara. ISBN: 0-7868-3884-1 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC PEN	JT20131	\$8.00	7/25/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/31/2023	

Was Available -- Weeded -- Total Circulations: 1

**Clifford's manners. (Removed: 1)**

Author: Bridwell, Norman. ISBN: 0-590-44285-6 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
E BRI	JT19995	\$7.00	3/20/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Series			10/1/2021	

Was Available -- Weeded -- Total Circulations: 3

**Colds (Removed: 1)**

Author: Glaser, Jason. ISBN: 0-7368-4289-6 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
616.2 GLA / AR 2.9	JT43566	\$8.00	5/8/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			3/1/2019	

Was Available -- Weeded -- Total Circulations: 1

**Custodians. (Removed: 1)**

Author: Yanuck, Debbie L. ISBN: 0-7368-1127-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
647 YAN	JT13794	\$17.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			10/15/2019	

Was Available -- Weeded -- Total Circulations: 2

**Danny and the dinosaur. (Removed: 1)**

Author: Hoff, Syd. ISBN: 0-06-444002-8 Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
E H	JT03577	\$6.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171****Day and night. (Removed: 1)**

Author: Cooper, Jason.

ISBN: 1-60044-176-9

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
525.35 COO	JT43576	\$15.00	5/10/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			9/14/2020	

Was Available -- Weeded -- Total Circulations: 3

**A day in the life of a child care worker. (Removed: 1)**

Author: Adamson, Heather.

ISBN: 0-7368-2504-5

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
362.71 ADA	JT43648	\$10.00	5/11/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Dentist. (Removed: 1)**

Author: Gorman, Jacqueline Laks

ISBN: 978-1-43393801-6

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
617.6 GOR	JT50503	\$13.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			3/20/2019	

Was Available -- Weeded -- Total Circulations: 1

**DESERTS. (Removed: 1)**

Author: ELSA POSELL.

ISBN: 0-516-01613-X

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
508.3 POS	JT08536	\$14.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			10/21/2019	

Was Available -- Weeded -- Total Circulations: 4

**The digestive system. (Removed: 1)**

Author: Frost, Helen.

ISBN: 0-7368-0649-0

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
611 FRO	JT15046	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			4/1/2022	

Was Available -- Weeded -- Total Circulations: 3

**Diggers and cranes. (Removed: 1)**

Author: Granowsky, Alvin.

ISBN: 0-7613-1222-6

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
621.8 GRA	JT15133	\$16.00	4/2/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			9/15/2020	

Was Available -- Weeded -- Total Circulations: 3

**6/13/2024 - Copies Removed: 171****Don Quixote. (Removed: 1)**

Author: Cervantes, Miguel De. ISBN: 0-375-75699-X Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC CER	JT18055	\$10.00	9/16/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/14/2023	

Was Available -- Weeded -- Total Circulations: 11

**Don Quixote. (Removed: 1)**

Author: Cervantes, Miguel de. ISBN: 978-1-58726-374-3 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC CER	JT18054	\$10.00	4/24/2008	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			6/6/2022	

Was Available -- Weeded -- Total Circulations: 13

**Don't hit me! (Removed: 1)**

Author: Ford, Bernette ISBN: 978-0-439-56860-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E FOR / AR 1.4	JT50976	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy				

Was Available -- Weeded -- Total Circulations: 0

**Don't let the pigeon drive the bus! (Removed: 1)**

Author: Willems, Mo. ISBN: 978-0-7868-1988-1 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT21594	\$18.00	6/20/2005	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			5/10/2024	

Was Available -- Weeded -- Total Circulations: 99

**Dora goes to school. (Removed: 1)**

Author: Valdes, Leslie. ISBN: 0-689-86494-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E V	JT23595	\$16.00	5/16/2005	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			9/29/2021	

Was Available -- Weeded -- Total Circulations: 2

**Dora the donkey. (Removed: 1)**

Author: Buck, Gisela. ISBN: 0-8368-1505-X Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
636.1 BUC	JT28702	\$16.00	3/18/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			2/20/2020	

Was Available -- Weeded -- Total Circulations: 3



**6/13/2024 - Copies Removed: 171****Extraterrestrials : is there life in outer space? (Removed: 1)**

Author: Davis, Amanda. ISBN: 0-8239-5058-1 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
001.9 DAV	JT24901	\$26.00	11/14/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			1/14/2022	

Was Available -- Weeded -- Total Circulations: 2

**FATHER BEAR COMES HOME. (Removed: 1)**

Author: MINARIK, ELSE.

Call Number	Barcode	Price	Acquired	Removed By
E MIN	JT20453	\$7.00	11/15/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Picture Book			4/22/2022	

Was Available -- Weeded -- Total Circulations: 3

**A first Passover (Removed: 1)**

Author: Swartz, Leslie. ISBN: 0-671-88025-X Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
E LES	JT12833	\$15.00	12/11/2015	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Holiday				

Was Available -- Weeded -- Total Circulations: 0

**Fly away home (Removed: 1)**

Author: Bunting, Eve. ISBN: 0-395-66415-2 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR E BUN RL2.7	JT200543	\$16.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			9/17/2018	

Was Available -- Weeded -- Total Circulations: 1

**Fly Guy vs. the flyswatter! (Removed: 2)**

Author: Arnold, Tedd. ISBN: 978-0-545-31286-8 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E ARN	JT20820	\$9.00	4/15/2013	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Picture Book			3/18/2022	

Was Available -- Weeded -- Total Circulations: 29

Call Number	Barcode	Price	Acquired	Removed By
E ARN	JT42022	\$18.00	4/17/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			2/16/2022	

Was Available -- Weeded -- Total Circulations: 31

**6/13/2024 - Copies Removed: 171****Fractions. (Removed: 1)**

Author: Pistoia, Sara. ISBN: 978-1-62323-529-1 (library  
reinforced : alk. paper) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
513.26 PIS	JT43309	\$10.00	3/27/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
E NON FIC				

Was Available -- Weeded -- Total Circulations: 0

**Frederick Douglass : leader against slavery. (Removed: 1)**

Author: McKissack, Patricia. ISBN: 0-89490-306-3 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
92 DOU	JT14756	\$17.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**A ghost named Wanda. (Removed: 1)**

Author: Greenburg, Dan. ISBN: 978-0-448-41261-0 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	JT14487	\$15.00	5/29/2004	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book			12/11/2020	

Was Available -- Weeded -- Total Circulations: 2

**Hands. (Removed: 1)**

Author: Klingel, Cynthia Fitterer ISBN: 978-1-43393366-0 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
611 KLI	JT50565	\$14.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			10/15/2021	

Was Available -- Weeded -- Total Circulations: 1

**Harriet the Spy. (Removed: 1)**

Author: Fitzhugh, Louise. ISBN: 0-440-41679-5 Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
FIC FIT	JT30031	\$8.00	3/28/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/7/2020	

Was Available -- Weeded -- Total Circulations: 2

**Heather takes the reins. (Removed: 1)**

Author: Sinykin, Sheri Cooper. ISBN: 1-57513-021-1 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC SIN	JT201433	\$15.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/1/2021	

**6/13/2024 - Copies Removed: 171**

Was Available -- Weeded -- Total Circulations: 3

**Henry and Ribsby (Removed: 1)**

Author: Cleary, Beverly. ISBN: 978-0-380-70917-5 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT11223	\$13.00	5/2/2007	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			11/19/2020	

Was Available -- Weeded -- Total Circulations: 2

**Henry and Ribsby. (Removed: 1)**

Author: Cleary, Beverly. LCCN: 54-6402 Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT40971	\$10.00	9/8/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			11/19/2020	

Was Available -- Weeded -- Total Circulations: 2

**Henry hikes to Fitchburg. (Removed: 1)**

Author: Johnson, D. B. ISBN: 0-395-96867-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E JOH	JT28469	\$18.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			10/15/2021	

Was Available -- Weeded -- Total Circulations: 6

**The horse and his boy. (Removed: 2)**

Author: Lewis, C. S. ISBN: 0-06-440501-X Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	JT29990	\$9.00	3/27/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/9/2021	

Was Available -- Weeded -- Total Circulations: 4

Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	JT31809	\$9.00	9/8/2015	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			3/30/2022	

Was Available -- Weeded -- Total Circulations: 6

**How do mortgages, loans, and credit work? (Removed: 1)**

Author: Cipriano, Jeri S. ISBN: 978-0-7787-4456-6 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
332.7 CIP	JT50574	\$15.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Reference				

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Tynes Elementary School

## 6/13/2024 - Copies Removed: 171

### Hunting for hidden gold. (Removed: 1)

Author: Dixon, Franklin W. ISBN: 0-448-18905-4 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
FIC DIX	JT11959	\$6.00	10/23/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Hunting for hidden gold - Hardy Boys Mystery Stories. (Removed: 2)

Author: Dixon, Franklin W. ISBN: 0-448-08905-X Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC DIX	JT21353	\$15.00	11/15/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/30/2023	

Was Available -- Weeded -- Total Circulations: 5

Call Number	Barcode	Price	Acquired	Removed By
FIC DIX- AR 6.3	JT14369	\$15.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			11/30/2022	

Was Available -- Weeded -- Total Circulations: 3

### I am going! (Removed: 2)

Author: Willems, Mo ISBN: 978-1-42311990-6 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT21025	\$14.00	4/22/2013	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			5/23/2024	

Was Available -- Weeded -- Total Circulations: 118

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT41835	\$15.00	3/7/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR			4/16/2024	

Was Available -- Weeded -- Total Circulations: 107

### I like chocolate. (Removed: 1)

Author: Pickering, Robin. ISBN: 0-516-23083-2 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E 641.3 PIC	JT29688	\$17.00	6/28/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			6/11/2021	

Was Available -- Weeded -- Total Circulations: 9

### I like ice cream. (Removed: 1)

Author: Pickering, Robin. ISBN: 0-516-23010-7 ( : \$13.00) Published: 2000

**6/13/2024 - Copies Removed: 171**

Call Number	Barcode	Price	Acquired	Removed By
AR 641.8 PIC RL1.5	JT21653	\$13.00	6/20/2005	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			4/25/2019	

Was Available -- Weeded -- Total Circulations: 1

**I SPY A LION. (Removed: 1)**

Author: Micklethwait, Lucy. ISBN: 0-688-13231-6 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
758 MIC	JT15747	\$9.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**I survived the attacks of September 11, 2001. (Removed: 1)**

Author: Tarshis, Lauren. ISBN: 978-0-545-20693-8 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC TAR	JT40110	\$7.00	3/7/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Series			1/29/2024	

Was Available -- Weeded -- Total Circulations: 51

**I want to be a doctor. (Removed: 1)**

Author: Liebman, Dan. ISBN: 1-55209-463-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
610.69 LIE	JT13094	\$15.00	5/9/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			9/15/2020	

Was Available -- Weeded -- Total Circulations: 4

**I'm growing! (Removed: 1)**

Author: Alike ISBN: 978-0-06-445116-1 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
612.6 ALI	JT50591	\$12.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			3/28/2019	

Was Available -- Weeded -- Total Circulations: 3

**January. (Removed: 1)**

Author: Brode, Robyn ISBN: 978-1-43392094-3 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E 394.26 BRO / AR	JT51080	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171**

**Keeping water clean. (Removed: 1)**

Author: Frost, Helen. ISBN: 0-7368-0408-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
363.739 FRO	JT15051	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			5/21/2021	

Was Available -- Weeded -- Total Circulations: 2

**King Arthur. (Removed: 1)**

Author: Krensky, Stephen. ISBN: 0-7807-9576-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC KRE	JT14829	\$9.00	3/6/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction Chapter Book				

Was Available -- Weeded -- Total Circulations: 0

**A kiss for Little Bear. (Removed: 2)**

Author: Minarik, Else Holmelund. ISBN: 0-06-444050-8 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E MIN	JT200686	\$15.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			12/16/2021	

Was Available -- Weeded -- Total Circulations: 2

Call Number	Barcode	Price	Acquired	Removed By
E MIN 1.4	JT201508	\$14.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			2/13/2019	

Was Available -- Weeded -- Total Circulations: 2

**Kit Carson : a life of adventure. (Removed: 1)**

Author: Mercati, Cynthia. ISBN: 0-7807-9010-3 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR FIC MER RL3.1	JT28781	\$16.00	4/23/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			11/4/2019	

Was Available -- Weeded -- Total Circulations: 2

**Koko's kitten (Removed: 1)**

Author: Patterson, Francine. ISBN: 0-590-44425-5 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
599.88 PAT	JT200689	\$12.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
NON FIC			6/11/2021	

Was Available -- Weeded -- Total Circulations: 4

**6/13/2024 - Copies Removed: 171****Laura & Nellie. (Removed: 1)**

Author: Wilder, Laura Ingalls.

ISBN: 0-06-442060-4

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR FIC WIL RL3.6	JT200691	\$12.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			10/4/2021	

Was Available -- Weeded -- Total Circulations: 8

**The little red hen. (Removed: 1)**

Author: Galdone, Paul.

ISBN: 0-89919-349-8

Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
398.2 GAL	JT14061	\$15.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			6/11/2021	

Was Available -- Weeded -- Total Circulations: 3

**The Littles and the Big Storm. (Removed: 1)**

Author: Peterson, John.

ISBN: 0-590-32010-6

Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC PET	JT19898	\$7.00	2/15/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			3/8/2022	

Was Available -- Weeded -- Total Circulations: 2

**THE LITTLES AND THE LOST CHILDREN. (Removed: 1)**

Author: Peterson, John.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC PET	JT31796	\$4.00	9/6/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Littles and the Trash Tinies. (Removed: 1)**

Author: Peterson, John.

ISBN: 0-590-44115-9

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC PET	JT19900	\$7.00	2/15/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Littles give a party. (Removed: 2)**

Author: Peterson, John Lawrence.

ISBN: 0-590-46597-X

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
AR FIC PET RL3.6	JT200711	\$12.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			12/7/2018	

Was Available -- Weeded -- Total Circulations: 1

**6/13/2024 - Copies Removed: 171**

Call Number	Barcode	Price	Acquired	Removed By
AR FIC PET RL3.6	JT201533	\$12.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			11/9/2018	

Was Available -- Weeded -- Total Circulations: 1

**The Littles to the rescue. (Removed: 1)**

Author: Peterson, John. ISBN: 0-590-46223-7 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
FIC PET	JT31481	\$6.00	7/1/2005	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Littles to the rescue. (Removed: 1)**

Author: Peterson, John Lawrence. ISBN: 0-590-46223-7 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
AR FIC PET BL3.6	JT200713	\$12.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			10/20/2021	

Was Available -- Weeded -- Total Circulations: 1

**Locked in the library! (Removed: 1)**

Author: Krensky, Stephen. ISBN: 0-316-11558-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC KRE	JT14700		10/25/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader			10/24/2019	

Was Available -- Weeded -- Total Circulations: 2

**Log cabin. (Removed: 2)**

Author: Rau, Dana Meachen ISBN: 978-0-7614-3300-2 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E 728.7 RAU	JT50622	\$13.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
E NON FIC				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
E 728.7 RAU	JT51114	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
E NON FIC			9/28/2018	

Was Available -- Weeded -- Total Circulations: 1

**Lucky Duck. (Removed: 1)**

Author: DeRubertis, Barbara. ISBN: 978-1-57565-004-3 Published: 1997



# Library Weeding Log

Tynes Elementary School

## 6/13/2024 - Copies Removed: 171

Call Number	Barcode	Price	Acquired	Removed By
E DER / AR 1.4	JT51123	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			9/17/2021	

Was Available -- Weeded -- Total Circulations: 3

### Magnets. (Removed: 1)

Author: Nelson, Robin. ISBN: 0-8225-5132-2 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
538.4 NEL	JT31971	\$15.00	12/10/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR				

Was Available -- Weeded -- Total Circulations: 0

### Manners at a friend's home. (Removed: 1)

Author: DeGezelle, Terri. ISBN: 0-7368-2643-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
395.1 DEG	JT43567	\$10.00	5/8/2018	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### March. (Removed: 1)

Author: Brode, Robyn ISBN: 978-1-43392096-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E 394.2 BRO	JT51132	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Marvelous me : inside and out. (Removed: 1)

Author: Bullard, Lisa. ISBN: 1-40480042-5 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E BIL	JT30693	\$18.00	1/12/2004	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			2/28/2022	

Was Available -- Weeded -- Total Circulations: 4

### May. (Removed: 1)

Author: Brode, Robyn ISBN: 978-1-43392098-1 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E 394.26 BRO / AR	JT51138	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			8/28/2020	

Was Available -- Weeded -- Total Circulations: 4

**6/13/2024 - Copies Removed: 171****Memorial Day. (Removed: 1)**

Author: Frost, Helen. ISBN: 0-7368-0544-3 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
394.262 FRO	JT17183	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			10/24/2019	

Was Available -- Weeded -- Total Circulations: 2

**Messy Bessey's closet. (Removed: 1)**

Author: McKissack, Pat. ISBN: 0-516-27081-8 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR E MCK RL1.7	JT14094	\$14.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			3/26/2019	

Was Available -- Weeded -- Total Circulations: 1

**Messy Bessey's family reunion. (Removed: 1)**

Author: McKissack, Patricia. ISBN: 0-516-26552-0 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR E MCK RL2.4	JT14097	\$14.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			10/31/2019	

Was Available -- Weeded -- Total Circulations: 1

**Mockingjay (Removed: 1)**

Author: Collins, Suzanne. ISBN: 978-0-439-02351-1 (trade) Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	JT21046	\$16.00	11/28/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/28/2023	

Was Available -- Weeded -- Total Circulations: 1

**Mommy works, Daddy works. (Removed: 1)**

Author: Pedersen, Marika. ISBN: 1-55037-657-8 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
331.7 PED	JT13127	\$18.00	5/9/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The mouse and the motorcycle. (Removed: 1)**

Author: Cleary, Beverly. ISBN: 0-380-70924-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT11245	\$13.00	5/2/2007	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/15/2022	

Was Available -- Weeded -- Total Circulations: 5

# Library Weeding Log

Tynes Elementary School

## 6/13/2024 - Copies Removed: 171

### Mrs. McNosh hangs up her wash. (Removed: 1)

Author: Weeks, Sarah. ISBN: 0-06-000479-7 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E WEE	JT14120	\$15.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			3/28/2019	

Was Available -- Weeded -- Total Circulations: 1

### The muscular system. (Removed: 1)

Author: Frost, Helen. ISBN: 0-7368-0650-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
612.7 FRO	JT15042	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			2/4/2022	

Was Available -- Weeded -- Total Circulations: 3

### My Bible stories : Jesus is born. (Removed: 1)

Author: Lefevre, A.M.

Call Number	Barcode	Price	Acquired	Removed By
220 BIB	JT21177	\$4.00	6/16/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			1/17/2020	

Was Available -- Weeded -- Total Circulations: 2

### My father's dragon. (Removed: 1)

Author: Gannett, Ruth Stiles. ISBN: 0-394-89048-5 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC GAN	JT44624	\$8.00	6/15/2022	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Newbery		Donation		

Was Available -- Weeded -- Total Circulations: 0

### My "w" sound box (Removed: 1)

Author: Moncure, Jane Belk. ISBN: 978-1-60253-163-5 (library bound : alk. paper) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
E MON	JT44274	\$15.00	1/27/2022	~~tclark

Family

Was Available -- Weeded -- Total Circulations: 2

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**NED FELDMAN, SPACE PIRATE. (Removed: 1)**

Author: Pinkwater, Daniel.

ISBN: 0-02-774633-X

Published: 1994

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Call Number	Barcode	Price	Acquired	Removed By
FIC PIN	JT11902	\$15.00	10/23/1999	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction				

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**6/13/2024 - Copies Removed: 171**

Was Available -- Weeded -- Total Circulations: 0

**Noah's ark. (Removed: 1)**

Author: Pinkney, Jerry.

ISBN: 1-58717-202-X

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
222 PIN	JT16521	\$20.00	12/21/2005	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			12/4/2019	

Was Available -- Weeded -- Total Circulations: 2

**Of mice and men. (Removed: 1)**

Author: Steinbeck, John.

ISBN: 0-14-017739-6

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC STE	JT42169	\$12.00	4/28/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
			1/11/2024	

Was Available -- Weeded -- Total Circulations: 19

**One dark and scary night. (Removed: 1)**

Author: Cosby, Bill.

ISBN: 0-590-51476-8

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E COS / AR 3.0	JT41404	\$5.00	12/9/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			3/6/2019	

Was Available -- Weeded -- Total Circulations: 3

**One glad man. (Removed: 1)**

Author: Bowdish, Lynea.

ISBN: 0-516-21595-7

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR E BOW RL1.5	JT29722	\$22.00	6/28/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Our raspberry jam. (Removed: 1)**

Author: Marx, David F.

ISBN: 0-516-22174-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR E MAR RL2.0	JT29706	\$22.00	6/28/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			10/30/2018	

Was Available -- Weeded -- Total Circulations: 1

**Ovals. (Removed: 1)**

Author: Burke, Jennifer S.

ISBN: 0-516-23076-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 516 BUR RL1.5	JT29701	\$17.00	6/28/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171****Owl At Home. (Removed: 1)**

Author: Lobel, Arnold.

ISBN: 978-0-06-444034-9

Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
E LOB	JT41389	\$5.00	12/8/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Picture Book			2/5/2020	

Was Available -- Weeded -- Total Circulations: 1

**The paint brush kid. (Removed: 2)**

Author: Bulla, Clyde Robert.

ISBN: 0-679-89282-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC BUL 2.8	JT14173	\$13.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader				

Was Available -- Weeded -- Total Circulations: 0

Call Number	Barcode	Price	Acquired	Removed By
FIC BUL 2.8	JT14174	\$13.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Penny Hen. (Removed: 1)**

Author: DeRubertis, Barbara.

ISBN: 1-57565-001-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E DER / AR 1.6	JT51196	\$15.00	12/14/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy				

Was Available -- Weeded -- Total Circulations: 0

**Pooh's hero party. (Removed: 1)**

Author: Gaines, Isabel.

ISBN: 0-7868-4270-9

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E GAI	JT24974	\$13.00	10/31/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			4/28/2022	

Was Available -- Weeded -- Total Circulations: 2

**Pooh's honey tree. (Removed: 1)**

Author: Gaines, Isabel.

ISBN: 0-7868-4253-9

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E GAI	JT25106	\$13.00	10/31/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			10/2/2018	

Was Available -- Weeded -- Total Circulations: 1

**6/13/2024 - Copies Removed: 171****Presidents' Day. (Removed: 1)**

Author: Frost, Helen.

ISBN: 0-7368-0545-1

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
394.261 FRO	JT28303	\$13.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			9/16/2019	

Was Available -- Weeded -- Total Circulations: 1

**Prince Caspian. (Removed: 1)**

Author: Lewis, C.S.

Published: 1951

Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	JT20126	\$11.00	7/18/2012	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/9/2021	

Was Available -- Weeded -- Total Circulations: 3

**Prince Caspian : the return to Narnia. (Removed: 1)**

Author: Lewis, C. S.

ISBN: 0-06-440500-1

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	JT16897	\$10.00	3/28/2006	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			12/6/2022	

Was Available -- Weeded -- Total Circulations: 4

**The prince's tooth is loose. (Removed: 1)**

Author: Ziefert, Harriet.

ISBN: 0-394-84840-3

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E ZIE	JT42027	\$7.00	4/17/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			3/12/2019	

Was Available -- Weeded -- Total Circulations: 4

**Ralph S. Mouse. (Removed: 1)**

Author: Cleary, Beverly.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT20652	\$7.00	3/19/2013	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			9/23/2021	

Was Available -- Weeded -- Total Circulations: 4

**Ralph S. Mouse. (Removed: 1)**

Author: Cleary, Beverly.

ISBN: 0-380-70957-0

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT15297	\$8.00	5/11/2005	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			2/2/2022	

Was Available -- Weeded -- Total Circulations: 3

**6/13/2024 - Copies Removed: 171****Ralph S. Mouse (Removed: 1)**

Author: Cleary, Beverly.

ISBN: 0-590-68730-1

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT11163	\$13.00	6/14/2006	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			3/21/2023	

Was Available -- Weeded -- Total Circulations: 10

**Ralph S. Mouse. (Removed: 1)**

Author: Cleary, Beverly.

ISBN: 0-688-01455-0 (libr. bdg.)

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	JT40988	\$10.00	9/8/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			1/18/2022	

Was Available -- Weeded -- Total Circulations: 3

**Rectangles. (Removed: 1)**

Author: Burke, Jennifer S.

ISBN: 0-516-23077-8

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR 516 BUR RL1.6	JT29700	\$17.00	6/28/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Non Fiction			6/3/2021	

Was Available -- Weeded -- Total Circulations: 4

**Road pavers. (Removed: 1)**

Author: Randolph, Joanne.

ISBN: 0-8239-6040-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
625.8 RAN	JT29395	\$14.00	6/21/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			5/20/2021	

Was Available -- Weeded -- Total Circulations: 3

**Road rollers. (Removed: 1)**

Author: Randolph, Joanne.

ISBN: 0-8239-6037-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
625.8 RAN	JT29392	\$14.00	6/21/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Ronald Morgan goes to bat (Removed: 1)**

Author: Giff, Patricia Reilly.

ISBN: 0-14-050669-1

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
AR E G RL1.9	JT201711	\$14.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction				

Was Available -- Weeded -- Total Circulations: 0



**6/13/2024 - Copies Removed: 171**

**School bus drivers. (Removed: 1)**

Author: Ready, Dee. ISBN: 1-56065-560-7 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
371.8 REA	JT14218	\$20.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			3/4/2020	

Was Available -- Weeded -- Total Circulations: 5

**School crossing guards. (Removed: 1)**

Author: DeGezelle, Terri. ISBN: 0-7368-0959-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
363.12 DEG	JT13159	\$17.00	5/9/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			12/12/2019	

Was Available -- Weeded -- Total Circulations: 4

**The secret soldier. (Removed: 1)**

Author: Helmer, Diana Star. ISBN: 0-7807-9281-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
AR FIC HEL RL2.7	JT28755	\$16.00	4/23/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Fiction			11/22/2019	

Was Available -- Weeded -- Total Circulations: 2

**Shaq and the beanstalk and other very tall tales. (Removed: 1)**

Author: O'Neal, Shaquille. ISBN: 0-590-91823-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E O'N	JT028062	\$20.00	5/13/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			11/14/2018	

Was Available -- Weeded -- Total Circulations: 1

**Should I share my ice cream? (Removed: 3)**

Author: Willems, Mo. ISBN: 978-1-42314343-7 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT21026	\$14.00	2/10/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			5/6/2024	

Was Available -- Weeded -- Total Circulations: 103

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT21027	\$14.00	2/10/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			5/22/2024	

Was Available -- Weeded -- Total Circulations: 91

**6/13/2024 - Copies Removed: 171**

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT21028	\$14.00	2/10/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			5/8/2024	

Was Available -- Weeded -- Total Circulations: 98

**Sky scare. (Removed: 1)**

Author: Weiss, Bobbi JG. ISBN: 0-439-56272-4 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E WEI	JT18569	\$5.00	3/23/2009	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			5/26/2022	

Was Available -- Weeded -- Total Circulations: 3

**Snow lion. (Removed: 1)**

Author: McPhail, David M. ISBN: 0-8193-1098-0 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
E MCP	JT21168	\$7.00	6/13/2014	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Reader			1/23/2024	

Was Available -- Weeded -- Total Circulations: 1

**Snowplows. (Removed: 1)**

Author: Randolph, Joanne. ISBN: 0-8239-6038-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
625.7 RAN	JT29393	\$14.00	6/21/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			9/11/2018	

Was Available -- Weeded -- Total Circulations: 1

**Snowshoe Thompson (Removed: 1)**

Author: Levinson, Nancy Smiler. ISBN: 0-06-444206-3 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
92 THO	JT50715		3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy				

Was Available -- Weeded -- Total Circulations: 0

**Stars. (Removed: 2)**

Author: Dussling, Jennifer. ISBN: 0-448-41148-2 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
AR 523.8 DUS RL2.1	JT200953	\$12.00	12/1/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

# Library Weeding Log

Tynes Elementary School

## 6/13/2024 - Copies Removed: 171

Call Number	Barcode	Price	Acquired	Removed By
AR 523.8 DUS RL2.1	JT201774	\$12.00	12/4/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
AR Non Fiction			10/7/2019	

Was Available -- Weeded -- Total Circulations: 1

### Stuart Hides Out. (Removed: 1)

Author: Hill, Susan. ISBN: 0-06-029536-8 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E HIL / AR 2.1	JT41229	\$5.00	11/18/2016	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy				

Was Available -- Weeded -- Total Circulations: 0

### Things on wheels. (Removed: 1)

Author: Schlepp, Tammy J. ISBN: 0-7613-1219-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
629.2 SCH	JT16643	\$16.00	4/2/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

### Tiggers hate to lose. (Removed: 1)

Author: Gaines, Isabel. ISBN: 0-7868-4266-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E GAI	JT24976	\$13.00	10/31/2000	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Fiction			11/7/2018	

Was Available -- Weeded -- Total Circulations: 1

### To kill a mockingbird (Removed: 1)

Author: Lee, Harper. ISBN: 978-0-446-31078-9 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC LEE	JT42551	\$17.00	6/12/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Fiction			10/31/2022	

Was Available -- Weeded -- Total Circulations: 7

### Tools at home. (Removed: 1)

Author: Sloan, Peter. ISBN: 0-7608-3154-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E SLO 0.6	JT14299	\$13.00	6/18/2003	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader				

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171**

**Train rides. (Removed: 1)**

Author: Walker, Pamela. ISBN: 0-516-23104-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E WAL 1.3	JT29680	\$17.00	6/28/2002	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Accelerated Reader				

Was Available -- Weeded -- Total Circulations: 0

**The very quiet cricket. (Removed: 1)**

Author: Carle, Eric. ISBN: 0-399-21885-8 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E CAR	JT20837	\$20.00	10/21/2013	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy			5/24/2024	

Was Available -- Weeded -- Total Circulations: 6

**Water as a solid. (Removed: 1)**

Author: Frost, Helen. ISBN: 0-7368-0411-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
551.31 FRO	JT15052	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			3/29/2022	

Was Available -- Weeded -- Total Circulations: 1

**We are in a book! (Removed: 1)**

Author: Willems, Mo, ISBN: 978-1-42313308-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E WIL	JT20705	\$12.00	3/4/2013	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Picture Book			5/21/2024	

Was Available -- Weeded -- Total Circulations: 105

**Welcome to Addy's world, 1864 : growing up during America's Civil War. (Removed: 1)**

Author: Sinnott, Susan. ISBN: 1-56247-771-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.7 SIN	JT28342	\$20.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			12/4/2018	

Was Available -- Weeded -- Total Circulations: 2

**Welcome to Felicity's world, 1774. (Removed: 1)**

Author: Gourley, Catherine. ISBN: 1-56247-768-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.2 GOU	JT28339	\$20.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			11/27/2018	

Was Available -- Weeded -- Total Circulations: 1

**6/13/2024 - Copies Removed: 171****Welcome to Josefina's world, 1824 : growing up on America's Southwest fron (Removed: 1)**

Author: La Pierre, Yvette. ISBN: 1-56247-769-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
978.9 LAP	JT28340	\$20.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**Welcome to Kirsten's world, 1854 : growing up in pioneer America. (Removed: 1)**

Author: Sinnott, Susan. ISBN: 1-56247-770-6 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
978 SIN	JT28341	\$20.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			12/21/2022	

Was Available -- Weeded -- Total Circulations: 1

**Welcome to Molly's world, 1944 : growing up in World War Two America. (Removed: 1)**

Author: Gourley, Catherine. ISBN: 1-56247-773-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
940.53 GOU	JT28344	\$20.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			2/3/2023	

Was Available -- Weeded -- Total Circulations: 3

**Welcome to Samantha's world, 1904 : growing up in America's new century. (Removed: 1)**

Author: Gourley, Catherine. ISBN: 1-56247-772-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.91 GOU	JT28343	\$20.00	4/27/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Non Fiction			1/25/2023	

Was Available -- Weeded -- Total Circulations: 3

**Wetlands. (Removed: 1)**

Author: Macken, JoAnn Early ISBN: 978-0-8368-4894-6 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
578.768 MAC	JT50776	\$20.00	3/9/2017	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy				

Was Available -- Weeded -- Total Circulations: 0

**What in the world is a sphere? (Removed: 1)**

Author: Hanson, Anders. ISBN: 978-1-59928-891-8 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
516 HAN	JT43902	\$20.00	6/13/2019	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
E NON FIC		Donated by Santamaria Family		

Was Available -- Weeded -- Total Circulations: 0

**6/13/2024 - Copies Removed: 171**

**Who am I? Pink and curly-tailed. (Removed: 1)**

Author: Butterfield, Moira. ISBN: 1-929298-91-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
636.4 BUT	JT15980	\$20.00	4/2/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction				

Was Available -- Weeded -- Total Circulations: 0

**The Wright brothers. (Removed: 1)**

Author: Schaefer, Lola M. ISBN: 0-7368-0549-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
920 WRI	JT15064	\$13.00	6/23/2001	~~tclark
Sublocation	Reason	Funding Source	Last Circ.	Disposal Method
Easy Non Fiction			2/12/2020	

Was Available -- Weeded -- Total Circulations: 2

**Deleted: 0, Transferred: 0, Weeded: 171**

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**CALIFORNIA (DGS) CONTRACT NO. 4-23-10-1055, PURCHASE, WARRANTY, INSTALLATION, MAINTENANCE, AND REPAIR OF HVAC PRODUCTS**

**Background**

The State of California Department of General Services (DGS) Procurement Division annually bids the acquisition of goods and services. DGS Contract No. 4-23-10-1055 was approved for the purchase, warranty, installation, maintenance, and repair of HVAC products and hardware store products with ACCO Engineered Systems, Inc., valid through June 30, 2028. Authorization of this contract will be used to complete the Pelican HVAC system controls at Brookhaven, Bryant Ranch, Fairmont, Golden, Lakeview, Morse, Rose Drive, Ruby Drive, Sierra Vista, Topaz, Van Buren, and Wagner Elementary Schools, and the Orange County School of Computer Sciences, Travis Ranch School, Parkview School, Kraemer, Valadez, and Yorba Linda Middle Schools, and El Dorado, Valencia, and Yorba Linda High Schools.

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, warranty, installation, maintenance, and repair of HVAC products and hardware store products 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 HVAC and mechanical equipment, on an as-needed basis, utilizing a cost-effective means of procurement.

District staff has reviewed the contract and deemed it a cost-efficient means of procurement.

**Financial Impact**

Deferred Maintenance Fund (1414)                      NTE \$658,905

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**LOS ANGELES COMMUNITY COLLEGE DISTRICT CONTRACT NO. 40530, GLENVIEW  
ELEMENTARY SCHOOL**

**Background**

On December 12, 2023, the Board authorized the use of Los Angeles Community College District Master Procurement Contract No. 40530 for the lease or purchase of modular or temporary structures, value-added equipment, and services with Sean Kahn Consulting Company, Inc., dba SKC Company.

An increase to the authorization amount is needed for additional engineering services for underground fire line plans for the preschool project at Glenview Elementary School.

**Financial Impact**

Child Development Fund (1212)	\$2,412.42
Redevelopment Agency Fund (2545)	

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services



# SKC COMPANY

154004

DIR# 1000012108  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709  
(909) 740-3120

## CHANGE ORDER

OWNER  ARCHITECT  CONTRACTOR  OTHER

PROJECT: CO NO: 4 (Pg. 1 of 1 Pgs)  
Glenview ES  
1775 Glenview Ave.  
Anaheim, CA 92870

INITIATION DATE: 8/28/2024  
CONTRACT DATE: 12/7/2023  
CONTRACT FOR: (1) 72x40 DSA Classroom Building  
SKC JOB #: 641

TO:  
Placentia-Yorba Linda USD  
ATTN: Ralph Figueroa/Max Van de Mortel  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

### The Contract change is as follows:

Our vendor 'Alternative Fire Protection Services' has been requested by DSA Structural Engineer site backcheck to provide services beyond the initial contract scope. These additional services include include site-specific underground fire line plans and related calculations. Originally, the district requested scope was solely for stockpile approval pertaining to the modular building.

SKC Company-Engineering	\$453.05
Alternative Fire Protection Services	\$1,781.25
Mark up 10%	<u>\$178.12</u>
<b>CO Total</b>	<b>\$2,412.42</b>

Source Document: Ralph Figueroa/Max Van de Mortel

### Not valid until signed by the Owner

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$	\$806,486.01
Net change by previously authorized Change Orders.....	\$	\$67,422.40
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$	\$873,908.41
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$	\$2,412.42
The new (Contract Sum)( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$	\$876,320.83

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( -0- ) days  
The date of Substantial Completion as of the date of this Change Order therefore is changed

### CONTRACTOR

SKC Company  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709

### OWNER

Placentia-Yorba Linda USD  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

First name	Last name	Date	Day	In	Out	Hours	Job
Prieto							
Jorge	Prieto	08/20/2024	Tue	1:47pm	6:04pm	4.28	#6-41 Glenview ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	7:35am	11:20am	3.75	#6-41 Glenview ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	11:20am	12:18pm	0.96	#6-44 Tynes ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	1:17pm	2:08pm	0.84	#6-44 Tynes ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	2:08pm	7:11pm	5.06	#6-42 Morse ES-ENGINEERING ONLY
Jorge	Prieto	08/22/2024	Thu	5:05pm	6:32pm	1.45	#6-44 Tynes ES-ENGINEERING ONLY



# Alternative Fire Protection Services

Phone: (951) 245-7111  
Fax: (951) 245-7222  
[www.alternativefire.com](http://www.alternativefire.com)

*\*Design, Fabrication, Installation, Service, and Inspections\**

28701 Highway 74  
Lake Elsinore, CA 92532  
C-16 941639

## Change Order 001

DSA Design Requirements outside of original contracted scope of work

8-28-24

To: SKC Company

From: Bryan Geer

Re: Glenview, Tynes and Morse Fire Sprinkler Engineering/Design

Original SOW was to provide plans, and submittals as 1 Stockpile drawing for all locations. DSA Required all sites be split and independent site underground fire line plans, Overhead Fire Sprinkler Plans and site specific calculations were required for each location.

Description	Amount	Cost/Rate	Total
Glenview Design Labor	14.25	\$125.00	\$1,781.25
Morse Design Labor	14.25	\$125.00	\$1,781.25
Tynes Design Labor	14.25	\$125.00	\$1,781.25

**TOTAL CO #1 : \$5,343.75**

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**LOS ANGELES COMMUNITY COLLEGE DISTRICT CONTRACT NO. 40530, MORSE  
ELEMENTARY SCHOOL**

**Background**

On December 12, 2023, the Board authorized use of Los Angeles Community College District Master Procurement Contract No. 40530 for the lease or purchase of modular or temporary structures, value-added equipment, and services with Sean Kahn Consulting Company, Inc., dba SKC Company.

An increase to the authorization amount is needed for additional engineering services for underground fire line plans and for overtime and weekend labor costs for the preschool project at Morse Elementary School.

**Financial Impact**

Child Development Fund (1212)	\$8,185.66
Redevelopment Agency Fund (2545)	

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

# SKC COMPANY

154006

DIR# 1000012108  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709  
(909) 740-3120

## CHANGE ORDER

OWNER  ARCHITECT  CONTRACTOR  OTHER

<b>PROJECT:</b> Morse ES 431 Morse Ave Placentia, CA 92870	<b>CO NO:</b> 5-R2 (Pg. 1 of 1 Pgs)
<b>TO:</b> Placentia-Yorba Linda USD ATTN: Ralph Figueroa/Max Van de Mortel 1301 E. Orangethorpe Ave. Placentia, CA 92870	<b>INITIATION DATE:</b> 10/11/2024 <b>CONTRACT DATE:</b> 12/7/2023 <b>CONTRACT FOR:</b> (1) 72x40 DSA Classroom <b>SKC JOB #:</b> 642

**The Contract change is as follows:**  
Overtime/Weekend Labor

Set Up Vendor	\$1,472.24
Crane	\$1,525.50
Plumbing Company	\$625.50
SKC Company	\$350.00
Freight Company	\$1,800.00
<b>Change Order Total</b>	<b>\$5,773.24</b>

Source Document: Ralph Figueroa/Max Van de Mortel

### Not valid until signed by the Owner

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$ 810,036.86
Net change by previously authorized Change Orders.....	\$ 67,568.65
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$ 877,605.51
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$ 5,773.24
The new (Contract Sum)( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$ 883,378.75

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( -0- ) days  
The date of Substantial Completion as of the date of this Change Order therefore is changed

**CONTRACTOR**  
SKC Company  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709

**OWNER**  
Placentia-Yorba Linda USD  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

Signature:  
Print Name:

Signature:  
Print Name:

DATE:

DATE:



# CRANE RENTAL SERVICE INC.

**Quote Number:** 11020

**Quoted out of:** Orange

**Date of Quotation:** 10/16/2024

**Salesperson:** NUNLEY, MIKE  
**Phone Number:** (562) 305-9065  
**E-Mail:** mike@cranerentalservice.com

**Customer:** SKC COMPANY INC  
**Address:** 15345 FAIRFIELD RANCH RD.  
 CHINO HILLS, CA 91709

**Quoted To:** Jeff Chan-Lugay  
**Phone Number:** (909) 238-1963  
**E-Mail:** jeff.chan-lugay@skccompany.com

**Jobsite Name:** MORSE ELEMENTRY  
**Jobsite Address:** 431 MORSE AVE  
 PLACENTIA, CA

**Start Date:**  
**End Date:**  
**Quotation Status:** FOLLOW UP

**Work to be performed:** LIFTING MODULARS  
**WEEKEND\*\*\***

**Lift Information:**

Set Back	60	Building Height	10	Distance In
# of lifts	MULTIPLE	Setups Required	1	Lightest Pick
Heaviest Pick	25,000	horizontal offset		Radius = Heaviest
				60

Radius = Lightest

**Equipment Required:** 240 TON / 120.6' MAIN / 73K CW / RADIOS / LIFT PLAN / CERTIFIED PAYROLL / MOD BAR

<u>Description</u>	<u>Est. Qty</u>	<u>Rate</u>	<u>Est. Amt</u>
CREW O.T. - 240 TON CREW OT BASED ON OPERATOR & OILER	6.00 Hours	\$150.00	\$900.00
CREW O.T. CREW OT BASED ON RIGGER	6.00 Hours	\$75.00	\$450.00
INSURANCE / FUEL CHARGE	1.00	13.00%	\$175.50
		<b>Quote Estimate:</b>	<b>\$1,525.50</b>

**Comments:** CRANE SETTING INSIDE SCHOOL PREMISES  
 DOLLY TO BE SET ON PARKING LOT  
 CUSTOMERT O HAVE PARKING LOT CLEARED ON DAY OF LIFT  
 MOD BAR  
 3RD MAN TO HELP RIG/SIGNAL  
 LIFT PLAN  
 CERTIFIED PAYROLL  
 PLEASE SEE ATTACHED SCREEN SHOT

**\*\*\*Issuance of a purchase order acknowledges acceptance of this quotation**



# CRANE RENTAL SERVICE INC.

Quote Number: 11020

Quoted out of: Orange

Date of Quotation: 10/16/2024

Salesperson: NUNLEY, MIKE

Phone Number: (562) 305-9065

E-Mail: mike@cranerentalservice.com

## Terms & Conditions:

### TERMS AND CONDITIONS OF CONTRACT (AZ, CA)

This document is a contract between CRANE RENTAL SERVICE, INC., hereinafter referred to as Lessor, and \_\_\_\_\_, hereinafter referred to as Customer or Lessee, for service and/or equipment for a project in common and is comprised of the face and reverse side. Please read both sides in their entirety, as they contain important terms and conditions. The term "LESSOR" shall include the Lessor, its parent, subsidiaries, affiliates, partners, joint interest owners, members, shareholders, co-owners, and joint ventures, if any, and the agents, officers, directors, employees and representatives of these other persons. The term "LESSEE" shall include the Lessee, its parent, subsidiaries, affiliates, and joint ventures, if any, as well as its subcontractors, and the agents, officers, directors, employees and representatives of these other persons.

**1. DEFENSE, INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, Lessee agrees to indemnify and save Lessor, its employees and agents harmless from all claims for death or injury to persons, including Lessor's employees, of all loss, damage or injury to property, including the Equipment, arising in any manner out of Lessee's operation. Lessee's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorneys' fees and costs of settlement. Lessee shall be required to indemnify Lessor for Lessor's own negligence or fault, except that Lessee shall not be required to indemnify Lessor for Lessor's active negligence or willful misconduct, whether such negligence or fault of the Lessor be direct, indirect, or derivative in nature. Lessee shall not be required to indemnify Lessor for any claim caused by or resulting from the sole negligence or willful misconduct of the Lessor, the Lessor's agents, servants, or independent contractors who are directly responsible to the Lessor. The indemnification above shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefits payable by or for the Lessee under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Lessee's obligations hereunder shall further not be limited by the amount of its liability insurance and the purchase of such insurance for Lessor shall not operate to waive any of the above obligations. This provision is separate and distinct from any other provision or paragraph in this contract, including any provision or paragraph concerning partial indemnification or procurement of insurance. If any word, phrase, or sentence of this paragraph or any other paragraph is declared invalid, then all other words, phrases, or sentences of all paragraphs of this contract shall stand. If this paragraph or any other paragraph is declared invalid, then all other paragraphs of this contract shall stand.

**2. INSURANCE** - The Lessee at its expense agrees to carry, maintain and provide the following insurance coverages prior to the Equipment's arrival on the job site: a) worker's compensation and employer's liability insurance applicable to Lessee's employees, with limits of at least the statutory minimum or \$1,000,000, whichever is greater; b) primary non-contributory commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverages with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; c) follow form excess/umbrella non-contributory insurance in the amount of at least \$5,000,000; said primary and excess/umbrella policies must be endorsed so that they are primary and non-contributory to all of Lessor policies; d) inland marine/all-risk physical damage insurance, on a primary non-contributory basis, to cover the full replacement cost of the Equipment, including any boom or jib, for its loss or damage from any and all causes of loss; said insurance policy shall include loss of use coverage for Contractor's Equipment, Leased, Rent, Borrowed, including Continued Rental Expenses coverage for at least \$500,000; e) riggers liability insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; f) the Lessor and all affiliated partnerships, joint ventures, corporations and anyone else who Lessor is required to name as an additional insured, are to be included as additional insureds on all liability insurance policies, including excess/umbrella policies on ISO endorsement forms CG 20 10 10 01, CG 20 37 10 01, CG 20 28 07 04, and CG 20 34 03 97. Lessee shall name Lessor as a Loss Payee and Additional Insured on all insurance policies, and Lessee shall provide all insurance certificates and/or insurance policies to Lessor when requested; g) all Lessee's policies must remove any exclusion for explosion, collapse and underground operations (XCU); h) all Lessee's policies must remove the "employer's liability exclusion" for all additional insureds; i) all of Lessor's policies and the policies of anyone Lessor is required to insure, are excess over all of Lessee's policies. To the extent that the Lessee may perform under this agreement without obtaining the above coverages, such an occurrence shall not operate, in any way, as a waiver of the Lessor's right to maintain any breach of contract action against Lessee. Lessee hereby agrees to waive any and all rights of subrogation and any and all lien rights which may accrue to it or its insurers. Lessee understands that this waiver shall bind its insurers of all levels and agree to put these insurers on notice of this waiver and to have any necessary endorsements added to the insurance policies applicable to this agreement. To the extent that the Lessor may perform under this Agreement without obtaining the above coverage, such an occurrence shall not operate, in any way, as a waiver of Lessor's right to maintain any breach of contract action against the Lessee.

**3. OPERATION OF EQUIPMENT** - It is expressly agreed by and between the parties hereto that the Equipment and all persons operating the Equipment are under the supervision and control of Lessee under this lease. In the absence of Lessee's presence at the jobsite, the parties expressly agree that all persons operating the Equipment are under the direct supervision and control of Subcontractor hired by Lessee. In the event that Lessee assigns the task of supervision to Subcontractor then all persons operating the Equipment are under the supervision and control of Subcontractor. In any case it shall be the duty of Lessee to give specific instructions and directions to all persons operating the leased Equipment. Lessee agrees to provide or otherwise select competent and experienced personnel to direct the operation of the equipment, in accordance with OSHA 29 CFR 1926.1428 signal person qualifications and both Lessee and Subcontractor further agree that the standard of care and responsibilities will be in accordance with all American National Standards Institute (ANSI) and that ASME B30.5-2018 (and as amended) shall be used when operating the equipment, specifically Chapter 5-3 Operation, as well as the OSHA 29 CFR Subpart CC Cranes and Derricks in Construction sections 1926.1400 - 1926.1442. The Lessee acknowledges and agrees that it is the responsibility of the Lessee to independently determine the weight of every load to be lifted to prevent compromising all or any portion of the Equipment. Any load measuring device used by the Crane Operator shall be used as an operator-aide only. If any Equipment has been fitted with a load measuring device, the Lessee hereby acknowledges and agrees that the Lessor has made no warranties or representations whatsoever with respect to the ability of the said load measuring device to accurately or consistently measure the weight of loads being lifted by such Equipment.

**4. ENTIRE AGREEMENT** - The parties agree that the terms of this agreement are the sole and exclusive agreement between the parties, intended by the parties to be the only and final terms and agreements between them, superseding any and all oral or written understandings as otherwise might have been claimed to have existed, the assertion of which the parties hereby waive. This agreement shall be interpreted fairly and reasonably and neither more strongly for nor against either party.

**5. CONDITIONS -GROUND/POWERLINES/RIGGING** - The Lessee hereby agrees that Lessee will assume all responsibility for the ground or soil conditions in the area where the Equipment is to be stored, parked or operated. Lessee agrees that Cranes and related equipment are heavier than some surfaces will support, and therefore LESSOR IS NOT RESPONSIBLE for damage to parking lots, road surfaces, underground utilities and all other surfaces the equipment may have to travel on including but not limited to damage to driveways curbs or sidewalks, including, cracked or sunken concrete or asphalt, and damage to heated driveways. The Lessee agrees to observe and at all times comply with the required ground bearing pressure for the Equipment specified by the Equipment manufacturer and/or set forth on page 1.. All power lines in the work area shall be identified prior to the work's beginning. All power lines are to be de-energized prior to the Equipment's being operated in or around such power lines. Lessee shall contact the local electric utility or other such authorized entity to arrange to have the power lines de-energized prior to beginning work. Even if power lines are de-energized, Lessee shall ensure that such power lines at the distances required by OSHA, ANSI and any other safety regulations or standards. If it is not possible to de-energize power lines, then the Lessee shall be responsible for the insulating of any power lines, the grounding of all equipment, and they will use rigging or other equipment designed to prevent electrocution. Lessee is required to provide any and





# CRANE RENTAL SERVICE INC.

**Quote Number:** 11020

**Quoted out of:** Orange

**Date of Quotation:** 10/16/2024

**Salesperson:** NUNLEY, MIKE

**Phone Number:** (562) 305-9065

**E-Mail:** mike@cranerentalservice.com

rigging to be used with the Equipment. If chokers, slings, straps, chains, hooks, spreaders, fittings, rope or wire, etcetera; are loaned to the Lessee by the Lessor for the Lessee's convenience, such property is solely the Lessee's responsibility. Lessee assumes responsibility to inspect the rigging before use and Lessee assumes responsibility for any defects in any rigging, whether the property of Lessee or otherwise. Lessee assumes all liability for the adequacy of, design of, or the strength of, any lifting lug or device embedded in or attached to any object to be lifted. Lessee assumes the responsibility for damage to any load on hook due to a failure of the rigging. Lessee assumes the responsibility for the method of rigging and agrees that all persons involved in the rigging process are qualified according to OSHA's definition 1926.1401 and are under Lessee's direct supervision and control.

**6. TERMS OF PAYMENT** - All invoices are due upon billing, an additional finance charge of 1 ½% per month (18%per annum) may be added on total balance unpaid after 30 days from the date of invoice. If matter is referred to collection, an additional 20% will be added, which Lessee agrees is reasonable.

**7. FORCE MAJEURE; LIMITATION OF LIABILITY:** Lessor shall not be responsible or liable for any delays or its failure to perform the terms and conditions of this Agreement if such delay or failure is caused by events or circumstances beyond the control of Lessor, including without limitation, acts of God, fire, catastrophe, weather conditions, strikes, lockouts, labor shortages, unavailability of parts, war, riots, civil commotion, confiscation, or governmental action or restriction, including frost law restrictions.

**8. AUTHORIZED SIGNATURE** - In the event this agreement has been executed on the reverse side by an individual on behalf of a corporation or other business entity, the person(s) whose signature is affixed hereto and the party for which those individual(s) have signed this agreement represent to Lessor that the individual signing has full authority to execute this agreement on behalf of said corporation or other business entity.

**9. NO CONFLICT:** If any provisions hereof conflict with any statute or rule of law of any jurisdiction wherein it may be sought to be enforced, then such provisions shall be deemed null and void to the extent that they may conflict therewith, but without invalidating the remaining provisions of the Agreement.



TOWERS PLUMBING, INC  
1183 Waterleaf Way  
San Jacinto, CA 92582  
Arturo Torres  
(951) 533-3352  
towersplumbinginc@gmail.com  
CA License #1004205

October 11, 2024

## Morse ES manifold

To whom it may concern:

We are pleased to provide you with our proposal for the above-referenced project based on the information by SKC Company.

### -Plumbing Work-

#### Inclusions:

- ❖ Plumbing fixtures as specified.
- ❖ Rough plumbing, material and labor
- ❖ Plumbing equipment as follows: (Please see fixture schedule).
- ❖ Copper type L for water lines & ABS sch. 40 for waste/vent.

#### Sewer manifold

- ❖ Prepare manifold under the building, before the crane sets all units.
  - Work done on weekend

## Morse ES manifold

### **-Additional- Information**

- 1 - No water or gas meters included, unless noted otherwise in the proposal.
- 2 - Bid is based on information provided by the project manager and dated October 11, 2024.

### **Exclusions-**

- Any work not listed in inclusion or specifically indicated in scope of work provided by Towers Plumbing, Inc
- Towers Plumbing, Inc is **NOT** responsible for the work that has already been done by Others.
- Towers Plumbing will only be providing rough material for this project.
- Any additional on-site work will also be an additional cost.

### **-Assumptions-**

- *This is not a prevailing wage project*
- Our pricing is valid for 15 days from the date of this proposal. Should you have any questions or further information requests, please do not hesitate to contact us.
- All fixtures to be installed at yard, ship loose fixtures will not be discounted.

Best Regards,  
Towers Plumbing, Inc

Arturo Torres  
President

**Morse ES manifold**

**-Prices-**

The work as specified herein is to be performed to the terms and conditions as shown for the following price:

**Labor: \$625.50**

$\$41.70 / \text{Base Hrly. Rate} \times 20.85 \text{ OT Rate} \times 5 \text{ hours} = \$312.75 \times 2 \text{ workers} = \$625.50$

\*\* This proposal shall serve as an intermediate contract until both Towers Plumbing, Inc. and the owner have negotiated, agreed, and signed the contract.

\_\_\_\_\_  
Project Manager's Signature

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**TOTAL - \$625.50**

TECHNIC MODULAR CONSTRUCTION  
 TECHNIC MODULAR CONSTRUCTION  
 1994 HAVASU ST  
 PERRIS, CA 92571  
 951 8302896  
 tecnicorp2018@gmail.com

# Change Order

SKC COMPANY  
 15345 Fairfield Ranch Rd - suite 160  
 Chino Hills, Ca 91709  
 Office:(909) 740-3120 |  
 Cell Phone:(909) 203-3388  
 sean.khan@skccompany.com

**Estimate #** 0001709  
**Estimate Date** 10/17/2024

Estimate valid x 30 days.

P.o# 24-1194  
 Job#642

Project:  
 Morse ES  
 431 Morse Ave.  
 Placentia, CA 92870

Item	Description	Unit Price	Quantity	Amount
	Technic Modular is doing the labor to: (1) 72 x 40 classroom			
	Base rate \$71.69 difference to Saturday on over time rate \$93.60 plus tax and workers compensation= 7 labores x 8 hrs =56 hrs	26.29	56.00	1,472.24
	total \$26.29			
<p><b>NOTES: **Check ship loose list &amp; notify SKC COMPANY of any missing items.</b></p> <p><b>**PRICE BASE ON PREVAILING WAGE</b></p> <p><b>**Technic Modular is just doing labor.</b></p> <p><b>**EXTRA: charge to due holes on lock bolt.</b></p> <p><b>**EXTRA: charge to roll building.</b></p> <p><b>**EXTRA: charge for forklift.</b></p>				
<b>Subtotal</b>				1,472.24
<b>Total</b>				1,472.24
<b>Amount Paid</b>				0.00
<b>Estimate</b>				<b>\$1,472.24</b>



# Formal Quote

F.A.T. INCORPORATED

6620 Kerry lane  
Riverside, CA 92509

Date	Estimate #
10/16/2024	24-279

<b>Name / Address</b>
SKC COMPANY 15345 Fiarfield Ranch Rd Ste 160 CHINO HILLS, CA 91709 sean.khan@skccompany.com

Quote #/PROJECT

WORK ORDER #	Customer AP E-mail
	ap@skccompany.com

Type of work	Description	Qty	Rate	Total
OTHER	WEEDEND DELIVERY DELIVERED 9/21/2024  OVERTIME AT: MORSE ELEM 431 MORSE AVE PLACENTIA, CA  BREAK DOWN FOR 6 DRIVERS Standard Rate \$105 + OT Rate \$37.50 x 8hrs = \$300 x 6 Drivers = \$1800		1,800.00	1,800.00

**DISCLOSURES: FAT INC ESTIMATE IS ONLY VALID FOR 60 DAYS, FREIGHT COST DOES NOT INCLUDE SHUTTLES TO CRANE, DOWN TIME, WEEKEND RETE, NIGHT RATE, PILOT CARS, NOR EXTRA PERMITS REQUIRED BY CITY. PRICE IS SUBJECT TO CHANGE IF ANY OF THE ABOVE MENTIONED ARE REQUIRED TO BE PERFORMED.**

**Total** \$1,800.00

Phone #	E-mail
951-681-5777	FAT_INCORPORATED@YAHOO.COM

# SKC COMPANY

DIR# 1000012108  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709  
(909) 740-3120

## CHANGE ORDER

OWNER  ARCHITECT  CONTRACTOR  OTHER

PROJECT: Morse ES 431 Morse Ave Placentia, CA 92870	CO NO: 3 (Pg. 1 of 1 Pgs)
TO: Placentia-Yorba Linda USD ATTN: Ralph Figueroa/Max Van de Mortel 1301 E. Orangethorpe Ave. Placentia, CA 92870	INITIATION DATE: 8/28/2024 CONTRACT DATE: 12/7/2023 CONTRACT FOR: (1) 72x40 DSA Classroom SKC JOB #: 642

**The Contract change is as follows:**

Our vendor 'Alternative Fire Protection Services' has been requested by DSA Structural Engineer site backcheck to provide services beyond the initial contract scope. These additional services include include site-specific underground fire line plans and related calculations. Originally, the district requested scope was solely for stockpile approval pertaining to the modular building.

SKC Company-Engineering	\$453.05
Alternative Fire Protection Services	\$1,781.25
Mark up 10%	<u>\$178.12</u>
<b>Change Order Total</b>	<b>\$2,412.42</b>

Source Document: Ralph Figueroa/Max Van de Mortel

**Not valid until signed by the Owner**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$810,036.86
Net change by previously authorized Change Orders.....	\$67,568.65
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$877,605.51
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> )	
( <del>unchanged</del> ) by this Change Order.....	\$2,412.42
The new (Contract Sum)( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$880,017.93

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( -0- ) days  
The date of Substantial Completion as of the date of this Change Order therefore is changed

**CONTRACTOR**

SKC Company  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709

**OWNER**

Placentia-Yorba Linda USD  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

First name	Last name	Date	Day	In	Out	Hours	Job
Prieto							
Jorge	Prieto	08/20/2024	Tue	1:47pm	6:04pm	4.28	#6 41 Glenview ES- EN GINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	7:35am	11:20am	3.75	#6 41 Glenview ES- EN GINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	11:20am	12:18pm	0.96	#6 44 Tynes ES- EN GINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	1:17pm	2:08pm	0.84	#6 44 Tynes ES- EN GINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	2:08pm	7:11pm	5.06	#6 42 Morse ES- EN GINEERING ONLY
Jorge	Prieto	08/22/2024	Thu	5:05pm	6:32pm	1.45	#6 44 Tynes ES- EN GINEERING ONLY





# Alternative Fire Protection Services

Phone: (951) 245-7111  
Fax: (951) 245-7222  
[www.alternativefire.com](http://www.alternativefire.com)

*\*Design, Fabrication, Installation, Service, and Inspections\**

28701 Highway 74  
Lake Elsinore, CA 92532  
C-16 941639

## Change Order 001

DSA Design Requirements outside of original contracted scope of work

8-28-24

To: SKC Company

From: Bryan Geer

Re: Glenview, Tynes and Morse Fire Sprinkler Engineering/Design

Original SOW was to provide plans, and submittals as 1 Stockpile drawing for all locations. DSA Required all sites be split and independent site underground fire line plans, Overhead Fire Sprinkler Plans and site specific calculations were required for each location.

Description	Amount	Cost/Rate	Total
Glenview Design Labor	14.25	\$125.00	\$1,781.25
Morse Design Labor	14.25	\$125.00	\$1,781.25
Tynes Design Labor	14.25	\$125.00	\$1,781.25

TOTAL CO #1 : \$5,343.75

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**LOS ANGELES COMMUNITY COLLEGE DISTRICT CONTRACT NO. 40530, TYNES ELEMENTARY SCHOOL**

**Background**

On December 12, 2023, the Board authorized use of Los Angeles Community College District Master Procurement Contract No. 40530 for the lease or purchase of modular or temporary structures, value-added equipment, and services with Sean Kahn Consulting Company, Inc., dba SKC Company.

An increase to the authorization amount is needed for additional engineering services for underground fire line plans and for overtime and weekend labor costs for the preschool project at Tynes Elementary School.

**Financial Impact**

Child Development Fund (1212)	\$8,185.66
Redevelopment Agency Fund (2545)	

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

# SKC COMPANY

154005

DIR# 1000012108  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709  
(909) 740-3120

## CHANGE ORDER

OWNER       ARCHITECT       CONTRACTOR       OTHER

<b>PROJECT:</b> Tynes ES 735 Stanford Dr. Placentia, CA 92870	<b>CO NO:</b> 3 (Pg. 1 of 1 Pg)
<b>TO:</b> Placentia-Yorba Linda USD ATTN: Ralph Figueroa/Max Van de Mortel 1301 E. Orangethorpe Ave. Placentia, CA 92870	<b>INITIATION DATE:</b> 8/28/2024 <b>CONTRACT DATE:</b> 12/7/2023 <b>CONTRACT FOR:</b> (1) 72x40 DSA Classroom <b>SKC JOB #:</b> 644

**The Contract change is as follows:**

Our vendor 'Alternative Fire Protection Services' has been requested by DSA Structural Engineer site backcheck to provide services beyond the initial contract scope. These additional services include include site-specific underground fire line plans and related calculations. Originally, the district requested scope was solely for stockpile approval pertaining to the modular building.

<b>SKC Company-Engineering</b>	\$453.05
<b>Alternative Fire Protection Services</b>	\$1,781.25
<b>Mark up 10%</b>	<u>\$178.12</u>
<b>Change Order Total</b>	<b>\$2,412.42</b>

Source Document: Ralph Figueroa/Max Van de Mortel

**Not valid until signed by the Owner**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$ 810,036.86
Net change by previously authorized Change Orders.....	\$ 67,453.65
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$ 877,490.51
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$ 2,412.42
The new (Contract Sum)( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$ 879,902.93

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( -0- ) days  
The date of Substantial Completion as of the date of this Change Order therefore is changed

**CONTRACTOR**

SKC Company  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709

**OWNER**

Placentia-Yorba Linda USD  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

First name	Last name	Date	Day	In	Out	Hours	Job
Prieto							
Jorge	Prieto	08/20/2024	Tue	1:47pm	6:04pm	4.28	#6-41 Glenview ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	7:35am	11:20am	3.75	#6-41 Glenview ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	11:20am	12:18pm	0.96	#6-44 Tynes ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	1:17pm	2:08pm	0.84	#6-44 Tynes ES-ENGINEERING ONLY
Jorge	Prieto	08/21/2024	Wed	2:08pm	7:11pm	5.06	#6-42 Morse ES-ENGINEERING ONLY
Jorge	Prieto	08/22/2024	Thu	5:05pm	6:32pm	1.45	#6-44 Tynes ES-ENGINEERING ONLY



# Alternative Fire Protection Services

Phone: (951) 245-7111  
Fax: (951) 245-7222  
[www.alternativefire.com](http://www.alternativefire.com)

*\*Design, Fabrication, Installation, Service, and Inspections\**

28701 Highway 74  
Lake Elsinore, CA 92532  
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DSA Design Requirements outside of original contracted scope of work

8-28-24

To: SKC Company

From: Bryan Geer

Re: Glenview, Tynes and Morse Fire Sprinkler Engineering/Design

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Description	Amount	Cost/Rate	Total
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Morse Design Labor	14.25	\$125.00	\$1,781.25
Tynes Design Labor	14.25	\$125.00	\$1,781.25

TOTAL CO #1 : \$5,343.75

# SKC COMPANY

DIR# 1000012108  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709  
(909) 740-3120

## CHANGE ORDER

OWNER  ARCHITECT  CONTRACTOR  OTHER

PROJECT: Tynes ES 735 Standford Dr. Placentia, CA 92870	CO NO: 4-R2 (Pg. 1 of 1)
TO: Placentia-Yorba Linda USD ATTN: Ralph Figueroa/Max Van de Mortel 1301 E. Orangethorpe Ave. Placentia, CA 92870	INITIATION DATE: 10/11/2024 CONTRACT DATE: 12/7/2023 CONTRACT FOR: (1) 72x40 DSA Classroom SKC JOB #: 644

**The Contract change is as follows:**

Overtime/Weekend Labor

Set Up Vendor	\$1,472.24
Crane	\$1,525.50
Plumbing Company	\$625.50
SKC Company	\$350.00
Freight Company	\$1,800.00
<b>Change Order Total</b>	<b>\$5,773.24</b>

Source Document: Ralph Figueroa/Max Van de Mortel

**Not valid until signed by the Owner**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$	\$810,036.86
Net change by previously authorized Change Orders.....	\$	\$67,453.65
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$	\$877,490.51
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$	\$5,773.24
The new (Contract Sum)( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$	\$883,263.75

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( -0- ) days  
The date of Substantial Completion as of the date of this Change Order therefore is changed

**CONTRACTOR**

SKC Company  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709

**OWNER**

Placentia-Yorba Linda USD  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

TECHNIC MODULAR CONSTRUCTION  
 TECHNIC MODULAR CONSTRUCTION  
 1994 HAVASU ST  
 PERRIS, CA 92571  
 951 8302896  
 tecnicorp2018@gmail.com

# CHANGE ORDER ESTIMATE

SKC COMPANY  
 15345 Fairfield Ranch Rd - suite 160  
 Chino Hills, Ca 91709  
 Office:(909) 740-3120 |  
 Cell Phone:(909) 203-3388  
 sean.khan@skccompany.com

Estimate # 0001705

Estimate Date 10/09/2024

Estimate valid x 30 days.

P.O#24-0558  
 Job#644

Project:  
 John O. Tynes Elementary School  
 735 Stanford Drive  
 Placentia, CA 92870

Item	Description	Unit Price	Quantity	Amount
	TECHNIC MODULAR IS DOING THE LABOR To:(1)72x40 Classrooms			
	Base rate \$71.69 difference to Saturday on over time rate \$93.60 plus tax and workers compensation= 7 labores x 8 hrs =56 hrs	26.29	56.00	1,472.24
	total \$26.29			
<b>NOTES:</b> Check ship loose list & notify SKC COMPANY of any missing items.				
*Roof seismic separation is not included.				
*Flashing seismic separation is not included.				
**PRICE BASE ON PREVAILING WAGE				
**(Crane supplied by SKC).				
Technic Modular is just doing labor.				
EXTRA: Charge to due holes on lock bolt.				
EXTRA: Charge to roll building.				
EXTRA: Charge for forklift.				
Extra: Charge Welding, Plumbing, Flooring.				

	<b>Subtotal</b>	1,472.24
	<b>Total</b>	1,472.24
	<b>Amount Paid</b>	0.00
	<b>Estimate</b>	\$1,472.24





# CRANE RENTAL SERVICE INC.

**Quote Number:** 11021

**Quoted out of:** Orange

**Date of Quotation:** 10/16/2024

**Salesperson:** NUNLEY, MIKE  
**Phone Number:** (562) 305-9065  
**E-Mail:** mike@cranerentalservice.com

**Customer:** SKC COMPANY INC  
**Address:** 15345 FAIRFIELD RANCH RD.  
 CHINO HILLS, CA 91709

**Quoted To:** Jeff Chan-Lugay  
**Phone Number:** (909) 238-1963  
**E-Mail:** jeff.chan-lugay@skccompany.com

**Jobsite Name:** TYNES ELEMENTRY  
**Jobsite Address:** 735 STANFORD DR  
 PLACENTIA, CA

**Start Date:**  
**End Date:**  
**Quotation Status:** FOLLOW UP

**Work to be performed:** LIFTING MODULARS  
**WEEKEND\*\*\***

**Lift Information:**

Set Back 70	Building Height 10	Distance In
# of lifts	Setups Required 1	Lightest Pick
Heaviest Pick 25000	horizontal offset	Radius = Heaviest

Radius = Lightest

**Equipment Required:** 240 TON / (300TON / 146.7' MAIN / 88K CW)120.6' MAIN / 73K CW / RADIOS / LIFT PLAN / MOD BAR / CERTIFIED PAYROLL

<u>Description</u>	<u>Est. Qty</u>	<u>Rate</u>	<u>Est. Amt</u>
CREW O.T. - 240 TON CREW OT BASED ON OPERATOR & OILER	6.00 Hours	\$150.00	\$900.00
CREW O.T. CREW OT BASED ON RIGGER	6.00 Hours	\$75.00	\$450.00
INSURANCE / FUEL CHARGE	1.00	13.00%	\$175.50
<b>Quote Estimate:</b>			<b>\$1,525.50</b>

**Comments:** CRANE ENTERING FROM STANDFORD DR  
 CUSTOMER TO HAVE PARKING LOT CLEARED  
 MOD BAR  
 MODULARS NEED TO BASKET  
 3RD MEN TO HELP RIG/SIGNAL  
 PLEASE SEE ATTACHED SCREEN SHOT

**\*\*\*Issuance of a purchase order acknowledges acceptance of this quotation**



# CRANE RENTAL SERVICE INC.

Quote Number: 11021

Quoted out of: Orange

Date of Quotation: 10/16/2024

Salesperson: NUNLEY, MIKE

Phone Number: (562) 305-9065

E-Mail: mike@cranerentalservice.com

## Terms & Conditions:

### TERMS AND CONDITIONS OF CONTRACT (AZ, CA)

This document is a contract between CRANE RENTAL SERVICE, INC., hereinafter referred to as Lessor, and \_\_\_\_\_, hereinafter referred to as Customer or Lessee, for service and/or equipment for a project in common and is comprised of the face and reverse side. Please read both sides in their entirety, as they contain important terms and conditions. The term "LESSOR" shall include the Lessor, its parent, subsidiaries, affiliates, partners, joint interest owners, members, shareholders, co-owners, and joint ventures, if any, and the agents, officers, directors, employees and representatives of these other persons. The term "LESSEE" shall include the Lessee, its parent, subsidiaries, affiliates, and joint ventures, if any, as well as its subcontractors, and the agents, officers, directors, employees and representatives of these other persons.

**1. DEFENSE, INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, Lessee agrees to indemnify and save Lessor, its employees and agents harmless from all claims for death or injury to persons, including Lessor's employees, of all loss, damage or injury to property, including the Equipment, arising in any manner out of Lessee's operation. Lessee's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorneys' fees and costs of settlement. Lessee shall be required to indemnify Lessor for Lessor's own negligence or fault, except that Lessee shall not be required to indemnify Lessor for Lessor's active negligence or willful misconduct, whether such negligence or fault of the Lessor be direct, indirect, or derivative in nature. Lessee shall not be required to indemnify Lessor for any claim caused by or resulting from the sole negligence or willful misconduct of the Lessor, the Lessor's agents, servants, or independent contractors who are directly responsible to the Lessor. The indemnification above shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefits payable by or for the Lessee under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Lessee's obligations hereunder shall further not be limited by the amount of its liability insurance and the purchase of such insurance for Lessor shall not operate to waive any of the above obligations. This provision is separate and distinct from any other provision or paragraph in this contract, including any provision or paragraph concerning partial indemnification or procurement of insurance. If any word, phrase, or sentence of this paragraph or any other paragraph is declared invalid, then all other words, phrases, or sentences of all paragraphs of this contract shall stand. If this paragraph or any other paragraph is declared invalid, then all other paragraphs of this contract shall stand.

**2. INSURANCE** - The Lessee at its expense agrees to carry, maintain and provide the following insurance coverages prior to the Equipment's arrival on the job site; a) worker's compensation and employer's liability insurance applicable to Lessee's employees, with limits of at least the statutory minimum or \$1,000,000, whichever is greater; b) primary non-contributory commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverages with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; c) follow form excess/umbrella non-contributory insurance in the amount of at least \$5,000,000; said primary and excess/umbrella policies must be endorsed so that they are primary and non-contributory to all of Lessor policies; d) inland marine/all-risk physical damage insurance, on a primary non-contributory basis, to cover the full replacement cost of the Equipment, including any boom or jib, for its loss or damage from any and all causes of loss, said insurance policy shall include loss of use coverage for Contractor's Equipment, Leased, Rent, Borrowed, including Continued Rental Expenses coverage for at least \$500,000; e) riggers liability insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; f) the Lessor and all affiliated partnerships, joint ventures, corporations and anyone else who Lessor is required to name as an additional insured, are to be included as additional insureds on all liability insurance policies, including excess/umbrella policies on ISO endorsement forms CG 20 10 10 01, CG 20 37 10 01, CG 20 28 07 04, and CG 20 34 03 97. Lessee shall name Lessor as a Loss Payee and Additional Insured on all insurance policies, and Lessee shall provide all insurance certificates and/or insurance policies to Lessor when requested; g) all Lessee's policies must remove any exclusion for explosion, collapse and underground operations (XCU); h) all Lessee's policies must remove the "employer's liability exclusion" for all additional insureds; i) all of Lessor's policies and the policies of anyone Lessor is required to insure, are excess over all of Lessee's policies. To the extent that the Lessee may perform under this agreement without obtaining the above coverages, such an occurrence shall not operate, in any way, as a waiver of the Lessor's right to maintain any breach of contract action against Lessee. Lessee hereby agrees to waive any and all rights of subrogation and any and all lien rights which may accrue to it or its insurers. Lessee understands that this waiver shall bind its insurers of all levels and agree to put these insurers on notice of this waiver and to have any necessary endorsements added to the insurance policies applicable to this agreement. To the extent that the Lessor may perform under this Agreement without obtaining the above coverage, such an occurrence shall not operate, in any way, as a waiver of Lessor's right to maintain any breach of contract action against the Lessee.

**3. OPERATION OF EQUIPMENT** - It is expressly agreed by and between the parties hereto that the Equipment and all persons operating the Equipment are under the supervision and control of Lessee under this lease. In the absence of Lessee's presence at the jobsite, the parties expressly agree that all persons operating the Equipment are under the direct supervision and control of Subcontractor hired by Lessee. In the event that Lessee assigns the task of supervision to Subcontractor then all persons operating the Equipment are under the supervision and control of Subcontractor. In any case it shall be the duty of Lessee to give specific instructions and directions to all persons operating the leased Equipment. Lessee agrees to provide or otherwise select competent and experienced personnel to direct the operation of the equipment, in accordance with OSHA 29 CFR 1926.1428 signal person qualifications and both Lessee and Subcontractor further agree that the standard of care and responsibilities will be in accordance with all American National Standards Institute (ANSI) and that ASME B30.5-2018 (and as amended) shall be used when operating the equipment, specifically Chapter 5-3 Operation, as well as the OSHA 29 CFR Subpart CC Cranes and Derricks in Construction sections 1926.1400 - 1926.1442. The Lessee acknowledges and agrees that it is the responsibility of the Lessee to independently determine the weight of every load to be lifted to prevent compromising all or any portion of the Equipment. Any load measuring device used by the Crane Operator shall be used as an operator-aid only. If any Equipment has been fitted with a load measuring device, the Lessee hereby acknowledges and agrees that the Lessor has made no warranties or representations whatsoever with respect to the ability of the said load measuring device to accurately or consistently measure the weight of loads being lifted by such Equipment.

**4. ENTIRE AGREEMENT** - The parties agree that the terms of this agreement are the sole and exclusive agreement between the parties, intended by the parties to be the only and final terms and agreements between them, superseding any and all oral or written understandings as otherwise might have been claimed to have existed, the assertion of which the parties hereby waive. This agreement shall be interpreted fairly and reasonably and neither more strongly for nor against either party.

**5. CONDITIONS -GROUND/POWERLINES/RIGGING** - The Lessee hereby agrees that Lessee will assume all responsibility for the ground or soil conditions in the area where the Equipment is to be stored, parked or operated. Lessee agrees that Cranes and related equipment are heavier than some surfaces will support, and therefore LESSOR IS NOT RESPONSIBLE for damage to parking lots, road surfaces, underground utilities and all other surfaces the equipment may have to travel on including but not limited to damage to driveways curbs or sidewalks, including, cracked or sunken concrete or asphalt, and damage to heated driveways. The Lessee agrees to observe and at all times comply with the required ground bearing pressure for the Equipment specified by the Equipment manufacturer and/or set forth on page 1. All power lines in the work area shall be identified prior to the work's beginning. All power lines are to be de-energized prior to the Equipment's being operated in or around such power lines. Lessee shall contact the local electric utility or other such authorized entity to arrange to have the power lines de-energized prior to beginning work. Even if power lines are de-energized, Lessee shall ensure that such power lines at the distances required by OSHA, ANSI and any other safety regulations or standards. If it is not possible to de-energize power lines, then the \_\_\_\_\_ Page 548 of 880 for the insulating of any power lines, the grounding of all equipment, and they will use rigging or other equipment designed to prevent electrocution. Lessee is required to provide any and



# CRANE RENTAL SERVICE INC.

**Quote Number:** 11021

**Quoted out of:** Orange

**Date of Quotation:** 10/16/2024

**Salesperson:** NUNLEY, MIKE

**Phone Number:** (562) 305-9065

**E-Mail:** mike@cranerentalservice.com

rigging to be used with the Equipment. If chokers, slings, straps, chains, hooks, spreaders, fittings, rope or wire, etcetera, are loaned to the Lessee by the Lessor for the Lessee's convenience, such property is solely the Lessee's responsibility. Lessee assumes responsibility to inspect the rigging before use and Lessee assumes responsibility for any defects in any rigging, whether the property of Lessee or otherwise. Lessee assumes all liability for the adequacy of, design of, or the strength of, any lifting lug or device embedded in or attached to any object to be lifted. Lessee assumes the responsibility for damage to any load on hook due to a failure of the rigging. Lessee assumes the responsibility for the method of rigging and agrees that all persons involved in the rigging process are qualified according to OSHA's definition 1926.1401 and are under Lessee's direct supervision and control.

**6. TERMS OF PAYMENT** - All invoices are due upon billing, an additional finance charge of 1 1/2% per month (18% per annum) may be added on total balance unpaid after 30 days from the date of invoice. If matter is referred to collection, an additional 20% will be added, which Lessee agrees is reasonable.

**7. FORCE MAJEURE; LIMITATION OF LIABILITY:** Lessor shall not be responsible or liable for any delays or its failure to perform the terms and conditions of this Agreement if such delay or failure is caused by events or circumstances beyond the control of Lessor, including without limitation, acts of God, fire, catastrophe, weather conditions, strikes, lockouts, labor shortages, unavailability of parts, war, riots, civil commotion, confiscation, or governmental action or restriction, including frost law restrictions.

**8. AUTHORIZED SIGNATURE** - In the event this agreement has been executed on the reverse side by an individual on behalf of a corporation or other business entity, the person(s) whose signature is affixed hereto and the party for which those individual(s) have signed this agreement represent to Lessor that the individual signing has full authority to execute this agreement on behalf of said corporation or other business entity.

**9. NO CONFLICT:** If any provisions hereof conflict with any statute or rule of law of any jurisdiction wherein it may be sought to be enforced, then such provisions shall be deemed null and void to the extent that they may conflict therewith, but without invalidating the remaining provisions of the Agreement.

# Formal Quote

F.A.T. INCORPORATED

6620 Kerry lane  
Riverside, CA 92509

Date	Estimate #
10/16/2024	24-280

<b>Name / Address</b>
SKC COMPANY 15345 Fiarfield Ranch Rd Ste 160 CHINO HILLS, CA 91709 sean.khan@skccompany.com

	Quote #/PROJECT
WORK ORDER #	Customer AP E-mail
	ap@skccompany.com

Type of work	Description	Qty	Rate	Total
OTHER	<p>WEEKEND DELIVERY TDD: 10/19/2024</p> <p>OVERTIME AT: John O. Tynes Elementary School 735 Stanford Dr PLACENTIA, CA 92870</p> <p>BREAK DOWN FOR 6 DRIVERS Standard Rate \$105 + OT Rate \$37.50 x 8hrs = \$300 x 6 Drivers = \$1800</p>		1,800.00	1,800.00
<b>Total</b>				\$1,800.00

DISCLOSURES: FAT INC ESTIMATE IS ONLY VALID FOR 60 DAYS, FREIGHT COST DOES NOT INCLUDE SHUTTLES TO CRANE, DOWN TIME, WEEKEND RETE, NIGHT RATE, PILOT CARS, NOR EXTRA PERMITS REQUIRED BY CITY. PRICE IS SUBJECT TO CHANGE IF ANY OF THE ABOVE MENTIONED ARE REQUIRED TO BE PERFORMED.

Phone #	E-mail
951-681-5777	FAT_INCORPORATED@YAHOO.COM

TOWERS PLUMBING, INC  
1183 Waterleaf Way  
San Jacinto, CA 92582  
Arturo Torres  
(951) 533-3352  
towersplumbinginc@gmail.com  
CA License #1004205

October 11, 2024

## Tynes ES manifold

To whom it may concern:

We are pleased to provide you with our proposal for the above-referenced project based on the information by SKC Company.

### -Plumbing Work-

#### Inclusions:

- ❖ Plumbing fixtures as specified.
- ❖ Rough plumbing, material and labor
- ❖ Plumbing equipment as follows: (Please see fixture schedule).
- ❖ Copper type L for water lines & ABS sch. 40 for waste/vent.

#### Sewer manifold

- ❖ Prepare manifold under the building, before the crane sets all units
  - Work done on weekend

## Tynes ES manifold

### **-Additional- Information**

- 1 - No water or gas meters included, unless noted otherwise in the proposal.
- 2 - Bid is based on information provided by the project manager and dated October 11, 2024.

### **Exclusions-**

- Any work not listed in inclusion or specifically indicated in scope of work provided by Towers Plumbing, Inc
- Towers Plumbing, Inc is **NOT** responsible for the work that has already been done by Others.
- Towers Plumbing will only be providing rough material for this project.
- Any additional on-site work will also be an additional cost.

### **-Assumptions-**

- *This is not a prevailing wage project*
- Our pricing is valid for 15 days from the date of this proposal. Should you have any questions or further information requests, please do not hesitate to contact us.
- All fixtures to be installed at yard, ship loose fixtures will not be discounted.

Best Regards,  
Towers Plumbing, Inc

Arturo Torres  
President

**Tynes ES manifold**

**-Prices-**

The work as specified herein is to be performed to the terms and conditions as shown for the following price:

**Labor: \$625.50**

$\$41.70/\text{Base Hrly. Rate} \times 20.85 \text{ OT Rate} \times 5 \text{ hours} = \$312.75 \times 2 \text{ workers} = \$625.50$

\*\* This proposal shall serve as an intermediate contract until both Towers Plumbing, Inc. and the owner have negotiated, agreed, and signed the contract.

\_\_\_\_\_  
Project Manager's Signature

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**TOTAL - \$625.50**

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**LOS ANGELES COMMUNITY COLLEGE DISTRICT CONTRACT NO. 40530, RUBY ELEMENTARY SCHOOL**

**Background**

On December 12, 2023, the Board authorized use of Los Angeles Community College District Master Procurement Contract No. 40530 for the lease or purchase of modular or temporary structures, value-added equipment, and services with Sean Kahn Consulting Company, Inc., dba SKC Company.

An increase to the authorization amount is needed for overtime and weekend labor costs for the expanded learning project at Ruby Drive Elementary School.

**Financial Impact**

General Fund (0101) – Expanded Learning	\$5,147.74
---	------------

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services



# SKC COMPANY

152095

DIR# 1000012108  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709  
(909) 740-3120

## CHANGE ORDER

OWNER  ARCHITECT  CONTRACTOR  OTHER

PROJECT: Ruby Dr. ES 601 Ruby Dr. Placentia, CA 92870	CO NO: 3-R1 (Pg. 1 of 1)
TO: Placentia-Yorba Linda USD ATTN: Ralph Figueroa/Max Van de Mortel 1301 E. Orangethorpe Ave. Placentia, CA 92870	INITIATION DATE: 10/11/2024 CONTRACT DATE: 12/7/2023 CONTRACT FOR: (1) 72x40 DSA Classroom SKC JOB #: 643

**The Contract change is as follows:**

Overtime/Weekend Labor

Set Up Vendor	\$1,472.24
Crane	\$1,525.50
SKC Company	\$350.00
Freight Company	\$1,800.00
<b>Change Order Total</b>	<b>\$5,147.74</b>

Source Document: Ralph Figueroa/Max Van de Mortel

**Not valid until signed by the Owner**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was.....	\$	\$810,036.86
Net change by previously authorized Change Orders.....	\$	\$67,453.65
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was.....	\$	\$877,490.51
The (Contract Sum)( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$	\$5,147.74
The new (Contract Sum)( <del>Guaranteed Maximum Price</del> ) including this Change Order will be.....	\$	\$882,638.25

The Contract Time will be (increased) (~~decreased~~) (unchanged) by ( -0- ) days  
The date of Substantial Completion as of the date of this Change Order therefore is changed

**CONTRACTOR**  
SKC Company  
15345 Fairfield Ranch Road, Suite #160  
Chino Hills, CA 91709

**OWNER**  
Placentia-Yorba Linda USD  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870

Signature:  
Print Name:

Signature:  
Print Name:

DATE:

DATE:



# CRANE RENTAL SERVICE INC.

**Quote Number:** 11018

**Quoted out of:** Orange

**Date of Quotation:** 10/16/2024

**Salesperson:** NUNLEY, MIKE

**Phone Number:** (562) 305-9065

**E-Mail:** mike@cranerentalservice.com

**Customer:** SKC COMPANY INC  
**Address:** 15345 FAIRFIELD RANCH RD.  
CHINO HILLS, CA 91709

**Quoted To:** Jeff Chan-Lugay

**Phone Number:** (909) 238-1963

**E-Mail:** jeff.chan-lugay@skccompany.com

**Jobsite Name:** RUBY ELEMENTARY

**Start Date:**

**Jobsite Address:** 601 RUBY DR  
PLACENTIA, CA

**End Date:**

**Quotation Status:** FOLLOW UP

**Work to be performed:** LIFTING MODULARS

**WEEKEND\*\***

**Lift Information:**

Set Back	60	Building Height	10	Distance In	
# of lifts	MULTIPLE	Setups Required	1	Lightest Pick	
Heaviest Pick	22,000	horizontal offset		Radius = Heaviest	60
Radius = Lightest					

**Equipment Required:** 140 TON / 115' MAIN / 60K CW / RIGGER / MOD BAR / CERTIFIED PAYROLL / LIFT PLAN

<b>Description</b>	<b>Est. Qty</b>	<b>Rate</b>	<b>Est. Amt</b>
CREW O.T. - 140 TON CREW OT BASED ON OPERATOR & OILER	6.00 Hours	\$150.00	\$900.00
CREW O.T. CREW OT BASED ON RIGGER	6.00 Hours	\$75.00	\$450.00
INSURANCE / FUEL CHARGE	1.00	13.00%	\$175.50
<b>Quote Estimate:</b>			<b>\$1,525.50</b>

**Comments:** CRANE SETTING ON SCHOOL PREMISES.  
RIGGER TO HAUL MOD BAR  
WILL NEED TO BELLY HE MODULARS  
PLEASE SEE ATTACHED SCREEN SHOT

**\*\*\*Issuance of a purchase order acknowledges acceptance of this quotation**



# CRANE RENTAL SERVICE INC.

Quote Number: 11018

Quoted out of: Orange

Date of Quotation: 10/16/2024

Salesperson: NUNLEY, MIKE

Phone Number: (562) 305-9065

E-Mail: mike@cranerentalservice.com

## Terms & Conditions:

### TERMS AND CONDITIONS OF CONTRACT (AZ, CA)

This document is a contract between CRANE RENTAL SERVICE, INC., hereinafter referred to as Lessor, and \_\_\_\_\_, hereinafter referred to as Customer or Lessee, for service and/or equipment for a project in common and is comprised of the face and reverse side. Please read both sides in their entirety, as they contain important terms and conditions. The term "LESSOR" shall include the Lessor, its parent, subsidiaries, affiliates, partners, joint interest owners, members, shareholders, co-owners, and joint ventures, if any, and the agents, officers, directors, employees and representatives of these other persons. The term "LESSEE" shall include the Lessee, its parent, subsidiaries, affiliates, and joint ventures, if any, as well as its subcontractors, and the agents, officers, directors, employees and representatives of these other persons.

**1. DEFENSE, INDEMNIFICATION AND HOLD HARMLESS:** To the fullest extent permitted by law, Lessee agrees to indemnify and save Lessor, its employees and agents harmless from all claims for death or injury to persons, including Lessor's employees, of all loss, damage or injury to property, including the Equipment, arising in any manner out of Lessee's operation. Lessee's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorneys' fees and costs of settlement. Lessee shall be required to indemnify Lessor for Lessor's own negligence or fault, except that Lessee shall not be required to indemnify Lessor for Lessor's active negligence or willful misconduct, whether such negligence or fault of the Lessor be direct, indirect, or derivative in nature. Lessee shall not be required to indemnify Lessor for any claim caused by or resulting from the sole negligence or willful misconduct of the Lessor, the Lessor's agents, servants, or independent contractors who are directly responsible to the Lessor. The indemnification above shall not be limited in any way by any limitation on the amount or type of damage, compensation or benefits payable by or for the Lessee under workers' compensation acts, disability benefits acts, or other employee benefits acts. The Lessee's obligations hereunder shall further not be limited by the amount of its liability insurance and the purchase of such insurance for Lessor shall not operate to waive any of the above obligations. This provision is separate and distinct from any other provision or paragraph in this contract, including any provision or paragraph concerning partial indemnification or procurement of insurance. If any word, phrase, or sentence of this paragraph or any other paragraph is declared invalid, then all other words, phrases, or sentences of all paragraphs of this contract shall stand. If this paragraph or any other paragraph is declared invalid, then all other paragraphs of this contract shall stand.

**2. INSURANCE** - The Lessee at its expense agrees to carry, maintain and provide the following insurance coverages prior to the Equipment's arrival on the job site: a) worker's compensation and employer's liability insurance applicable to Lessee's employees, with limits of at least the statutory minimum or \$1,000,000, whichever is greater; b) primary non-contributory commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverages with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; c) follow form excess/umbrella non-contributory insurance in the amount of at least \$5,000,000; said primary and excess/umbrella policies must be endorsed so that they are primary and non-contributory to all of Lessor policies; d) inland marine/all-risk physical damage insurance, on a primary non-contributory basis, to cover the full replacement cost of the Equipment, including any boom or jib, for its loss or damage from any and all causes of loss; said insurance policy shall include loss of use coverage for Contractor's Equipment, Leased, Rent, Borrowed, including Continued Rental Expenses coverage for at least \$500,000; e) riggers liability insurance with minimum limits of \$1,000,000 per occurrence and \$2,000,000, in the aggregate; f) the Lessor and all affiliated partnerships, joint ventures, corporations and anyone else who Lessor is required to name as an additional insured, are to be included as additional insureds on all liability insurance policies, including excess/umbrella policies on ISO endorsement forms CG 20 10 10 01, CG 20 37 10 01, CG 20 28 07 04, and CG 20 34 03 97. Lessee shall name Lessor as a Loss Payee and Additional Insured on all insurance policies, and Lessee shall provide all insurance certificates and/or insurance policies to Lessor when requested; g) all Lessee's policies must remove any exclusion for explosion, collapse and underground operations (XCU); h) all Lessee's policies must remove the "employer's liability exclusion" for all additional insureds; i) all of Lessor's policies and the policies of anyone Lessor is required to insure, are excess over all of Lessee's policies. To the extent that the Lessee may perform under this agreement without obtaining the above coverages, such an occurrence shall not operate, in any way, as a waiver of the Lessor's right to maintain any breach of contract action against Lessee. Lessee hereby agrees to waive any and all rights of subrogation and any and all lien rights which may accrue to it or its insurers. Lessee understands that this waiver shall bind its insurers of all levels and agree to put these insurers on notice of this waiver and to have any necessary endorsements added to the insurance policies applicable to this agreement. To the extent that the Lessor may perform under this Agreement without obtaining the above coverage, such an occurrence shall not operate, in any way, as a waiver of Lessor's right to maintain any breach of contract action against the Lessee.

**3. OPERATION OF EQUIPMENT** - It is expressly agreed by and between the parties hereto that the Equipment and all persons operating the Equipment are under the supervision and control of Lessee under this lease. In the absence of Lessee's presence at the jobsite, the parties expressly agree that all persons operating the Equipment are under the direct supervision and control of Subcontractor hired by Lessee. In the event that Lessee assigns the task of supervision to Subcontractor then all persons operating the Equipment are under the supervision and control of Subcontractor. In any case it shall be the duty of Lessee to give specific instructions and directions to all persons operating the leased Equipment. Lessee agrees to provide or otherwise select competent and experienced personnel to direct the operation of the equipment, in accordance with OSHA 29 CFR 1926.1428 signal person qualifications and both Lessee and Subcontractor further agree that the standard of care and responsibilities will be in accordance with all American National Standards Institute (ANSI) and that ASME B30.5-2018 (and as amended) shall be used when operating the equipment, specifically Chapter 5-3 Operation, as well as the OSHA 29 CFR Subpart CC Cranes and Derricks in Construction sections 1926.1400 - 1926.1442. The Lessee acknowledges and agrees that it is the responsibility of the Lessee to independently determine the weight of every load to be lifted to prevent compromising all or any portion of the Equipment. Any load measuring device used by the Crane Operator shall be used as an operator-aid only. If any Equipment has been fitted with a load measuring device, the Lessee hereby acknowledges and agrees that the Lessor has made no warranties or representations whatsoever with respect to the ability of the said load measuring device to accurately or consistently measure the weight of loads being lifted by such Equipment.

**4. ENTIRE AGREEMENT** - The parties agree that the terms of this agreement are the sole and exclusive agreement between the parties, intended by the parties to be the only and final terms and agreements between them, superseding any and all oral or written understandings as otherwise might have been claimed to have existed, the assertion of which the parties hereby waive. This agreement shall be interpreted fairly and reasonably and neither more strongly for nor against either party.

**5. CONDITIONS -GROUND/POWERLINES/RIGGING** - The Lessee hereby agrees that Lessee will assume all responsibility for the ground or soil conditions in the area where the Equipment is to be stored, parked or operated. Lessee agrees that Cranes and related equipment are heavier than some surfaces will support, and therefore LESSOR IS NOT RESPONSIBLE for damage to parking lots, road surfaces, underground utilities and all other surfaces the equipment may have to travel on including but not limited to damage to driveways curbs or sidewalks, including, cracked or sunken concrete or asphalt, and damage to heated driveways. The Lessee agrees to observe and at all times comply with the required ground bearing pressure for the Equipment specified by the Equipment manufacturer and/or set forth on page 1. All power lines in the work area shall be identified prior to the work's beginning. All power lines are to be de-energized prior to the Equipment's being operated in or around such power lines. Lessee shall contact the local electric utility or other such authorized entity to arrange to have the power lines de-energized prior to beginning work. Even if power lines are de-energized, Lessee shall ensure that such power lines at the distances required by OSHA, ANSI and any other safety regulations or standards. If it is not possible to de-energize power lines, then the \_\_\_\_\_ Page 557 of 880 for the insulating of any power lines, the grounding of all equipment, and they will use rigging or other equipment designed to prevent electrocution. Lessee is required to provide any and



# CRANE RENTAL SERVICE INC.

**Quote Number:** 11018

**Quoted out of:** Orange

**Date of Quotation:** 10/16/2024

**Salesperson:** NUNLEY, MIKE

**Phone Number:** (562) 305-9065

**E-Mail:** mike@cranerentalservice.com

rigging to be used with the Equipment. If chokers, slings, straps, chains, hooks, spreaders, fittings, rope or wire, etcetera; are loaned to the Lessee by the Lessor for the Lessee's convenience, such property is solely the Lessee's responsibility. Lessee assumes responsibility to inspect the rigging before use and Lessee assumes responsibility for any defects in any rigging, whether the property of Lessee or otherwise. Lessee assumes all liability for the adequacy of, design of, or the strength of, any lifting lug or device embedded in or attached to any object to be lifted. Lessee assumes the responsibility for damage to any load on hook due to a failure of the rigging. Lessee assumes the responsibility for the method of rigging and agrees that all persons involved in the rigging process are qualified according to OSHA's definition 1926.1401 and are under Lessee's direct supervision and control.

**6. TERMS OF PAYMENT** - All invoices are due upon billing, an additional finance charge of 1 1/4% per month (18% per annum) may be added on total balance unpaid after 30 days from the date of invoice. If matter is referred to collection, an additional 20% will be added, which Lessee agrees is reasonable.

**7. FORCE MAJEURE; LIMITATION OF LIABILITY:** Lessor shall not be responsible or liable for any delays or its failure to perform the terms and conditions of this Agreement if such delay or failure is caused by events or circumstances beyond the control of Lessor, including without limitation, acts of God, fire, catastrophe, weather conditions, strikes, lockouts, labor shortages, unavailability of parts, war, riots, civil commotion, confiscation, or governmental action or restriction, including frost law restrictions.

**8. AUTHORIZED SIGNATURE** - In the event this agreement has been executed on the reverse side by an individual on behalf of a corporation or other business entity, the person(s) whose signature is affixed hereto and the party for which those individual(s) have signed this agreement represent to Lessor that the individual signing has full authority to execute this agreement on behalf of said corporation or other business entity.

**9. NO CONFLICT:** If any provisions hereof conflict with any statute or rule of law of any jurisdiction wherein it may be sought to be enforced, then such provisions shall be deemed null and void to the extent that they may conflict therewith, but without invalidating the remaining provisions of the Agreement.

# Formal Quote

F.A.T. INCORPORATED

6620 Kerry lane  
Riverside, CA 92509

Date	Estimate #
10/16/2024	24-278

<b>Name / Address</b>
SKC COMPANY 15345 Fiarfield Ranch Rd Ste 160 CHINO HILLS, CA 91709 sean.khan@skccompany.com

Quote #/PROJECT
WORK ORDER #
Customer AP E-mail
ap@skccompany.com

WORK ORDER #

Type of work	Description	Qty	Rate	Total
OTHER	<p>WEEDEND DELIVERY TDD: 10/26/2024</p> <p>OVERTIME AT: RUBY DR ELEM 601 BUBY DR PLACENTIA, CA 92870</p> <p>BREAK DOWN FOR 6 DRIVERS Standard Rate \$105 + OT Rate \$37.50 x 8hrs = \$300 x 6 Drivers = \$1800</p>		1,800.00	1,800.00

DISCLOSURES: FAT INC ESTIMATE IS ONLY VALID FOR 60 DAYS, FREIGHT COST DOES NOT INCLUDE SHUTTLES TO CRANE, DOWN TIME, WEEKEND RETE, NIGHT RATE, PILOT CARS, NOR EXTRA PERMITS REQUIRED BY CITY. PRICE IS SUBJECT TO CHANGE IF ANY OF THE ABOVE MENTIONED ARE REQUIRED TO BE PERFORMED.

<b>Total</b>	\$1,800.00
--------------	------------

Phone #	E-mail
951-681-5777	FAT_INCORPORATED@YAHOO.COM

TECHNIC MODULAR CONSTRUCTION  
 TECHNIC MODULAR CONSTRUCTION  
 1994 HAVASU ST  
 PERRIS, CA 92571  
 951 8302896  
 tecnicorp2018@gmail.com

# CHANGE ORDER ESTIMATE

SKC COMPANY  
 15345 Fairfield Ranch Rd - suite 160  
 Chino Hills, Ca 91709  
 Office:(909) 740-3120 |  
 Cell Phone:(909) 203-3388  
 sean.khan@skccompany.com

Estimate # 0001704

Estimate Date 09/20/2024

Estimate valid x 30 days.

P.O#24-0557  
 Job#643

Project:  
 Ruby Drive ES  
 601 Ruby Dr.  
 Placentia, CA 92870

Item	Description	Unit Price	Quantity	Amount
	TECHNIC MODULAR IS DOING THE LABOR To:(1)72x40 Classrooms			
	Base rate \$71.69 difference to Saturday on over time rate \$93.60 plus tax and workers compensation= 7 labores x 8 hrs =56 hrs	26.29	56.00	1,472.24
	total \$26.29			
<p><b>NOTES:</b> Check ship loose list &amp; notify SKC COMPANY of any missing items.            Crane Set by SKC</p> <p>*Roof seismic separation is not included.</p> <p>*Flashing seismic separation is not included.</p> <p>**PRICE BASE ON PREVAILING WAGE</p> <p>**(Crane supplied by SKC).</p> <p>Technic Modular is just doing labor.</p> <p>EXTRA: Charge to due holes on lock bolt.            EXTRA: Charge to roll building.</p>				

EXTRA: Charge for forklift.  
Extra: Charge Welding, Plumbing, Flooring.

	<b>Subtotal</b>	1,472.24
	<b>Total</b>	1,472.24
	<b>Amount Paid</b>	0.00
	<b>Estimate</b>	\$1,472.24

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ARCHITECTURAL SERVICES, TRAVIS RANCH SCHOOL**

**Background**

Studio Plus Architecture Corp. will provide architectural design services for the investigation of existing classroom walls for Division of State Architect (DSA) compliance at Travis Ranch School. This will include a site visit to observe existing conditions, generate a markup with items altered during construction, code compliance issues, and a formal meeting with DSA to discuss walls in question and determine the path to resolve any issues that may arise.

In order to proceed with the project and process payment for this service, an architectural services agreement is required. The scope of work and proposed fee has been reviewed by the Maintenance and Facilities Department staff and have been found to be appropriate for the work defined.

**Financial Impact**

Capital Facilities Agency Fund (2545)      NTE \$4,290

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services



October 25, 2024

Mr. Ralph Figueroa  
Placentia-Yorba Linda Unified School District  
Maintenance, Facilities, & Construction  
1301 E Orangethorpe Ave  
Placentia, CA 92870

**RE: Travis Ranch School Classroom Walls Consulting**

Dear Ralph,

Thank you for the opportunity to provide this proposal for Architectural consulting services related to classroom walls installed at Travis Ranch School. Noted below are the Scope of Work, Architectural Services Fees, and Exclusions for the proposed consulting services.

**Scope of Work**

---

We understand that investigation of existing classroom walls is required. Our services include the following process to gather information and communicate to the Division of the State Architect;

1. Attend one site visit to observe existing conditions. Take measurements and document the location of walls installed at several classroom pods.
2. Generate a markup reflecting any previous construction altered by the installation of the walls in question as well as a markup of the location of installed walls and doors.
3. Determine any code issues related to these walls including but not limited to Structural, Accessibility, and Fire Life-Safety.
4. Request and attend one (1) meeting with DSA to discuss the walls in question and determine a path forward.

This Proposal includes services up to the discussion with DSA that will then define any effort that may remain for this work.

**Architectural Services Fees**

---

An hourly not to exceed Architectural services fee of **Four Thousand Two Hundred Ninety Dollars (\$4,290)** is proposed for the services described herein. Billing shall occur monthly commensurate with effort per Studio+ Standard Hourly Rates.

**Studio+ Standard Hourly Rates**

Managing Principal.....	\$240	Project Coordinator.....	\$130
Principal.....	\$230	Architectural Designer.....	\$115
Associate Principal.....	\$190	Admin.....	\$ 75
Senior Project Manager.....	\$175	Senior Interior Designer.....	\$180
Senior Architect / Planner.....	\$170	Interior Designer.....	\$170
Project Manager.....	\$165	Interiors Coordinator.....	\$130
Project Architect.....	\$160	Designer.....	\$115
Senior Project Coordinator.....	\$145		
Senior BIM Manager.....	\$170		



## **Exclusions**

---

The following Exclusions are understood under this Proposal:

- Construction Testing and Inspections are excluded.
- Construction Documents are excluded.
- Agency Approval is excluded.
- Any service not specifically indicated herein is excluded.

We appreciate the opportunity to propose on this project. Should the terms and conditions of this proposal be acceptable, please provide a PYLUSD Agreement for review and execution.

Sincerely,

**studio+ ARCHITECTURE**



Jason Dontje, AIA, NCARB

Managing Principal

949.228.7528

[jasond@wearestudioplus.com](mailto:jasond@wearestudioplus.com)



**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ARCHITECTURAL SERVICES, AMENDMENT NO. 2, TYNES ELEMENTARY SCHOOL**

**Background**

On October 10, 2023, the Board approved an architectural design services agreement for the new preschool program at Tynes Elementary School. Over the last couple months, the architect has been working with Division of State Architect (DSA) on the design of the new preschool. Additional services are needed for the expansion of the existing west parking lot.

Original Authorized Amount	\$67,500
Previously Approved Amendment	\$6,750
Amendment No. 2	<u>\$12,000</u>
Total Authorized Amount	\$86,250

In order to proceed with the project and process payment for this service, an amendment to the architectural services agreement is required for the design to expand the west parking lot. The scope of work and proposed fee has been reviewed by the Maintenance and Facilities Department staff and have been found to be appropriate for the work defined.

**Financial Impact**

Capital Facilities Agency Fund (2545)	NTE \$12,000
Child Development Fund (1212)	

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

November 30, 2023

Bradd Runge  
Placentia-Yorba Linda Unified School District  
Maintenance, Facilities, Construction Department  
1301 E Orangethorpe Ave  
Placentia, CA 92870

**Re: Tynes Elem School Modulares, Shade Canopy, and Play Structure Add-Service Proposal**

Dear Bradd,

Thank you for the opportunity to provide this additional service for Professional Design Services related to the parking lot expansion at Tynes Elem School. Noted below is the Scope of Work, Assumptions & Exclusions, Professional Services Fees, and Reimbursable Budget for these services.

**Scope of Work**

Provide additional services for expansion of the existing parking lot at Tynes Elem School as indicated herein. (See Exhibit A).

*Architectural Services*

1. Coordinate topo and utility surveyor.
2. Coordinate geotechnical engineer for asphalt recommendations.
3. Generate backgrounds.
4. Manage Civil engineering and Electrical engineering design team.
5. Assumes no retaining walls.
6. Assumes no structural engineering for light pole footing if we are under the DSA height limit.

*Civil Engineering Services*

1. Visit the project site to review existing conditions. Observe and record "as-built" conditions.
2. Prepare site demo plan with applicable notes, including the disposition of wet underground utilities only.
3. Prepare grading plan for new shade canopy, to meet requirements of all applicable ADA, DSA, and CA codes / standards. This does not include the design of site walls and retaining structures over 48" inches.
4. Provide CA support: answer RFI's, review submittals, prepare CCD's, review change orders.
5. Attend field observation trips, at appropriate stages of construction.
6. Prepare punch list for the scope of work included herein.

*Electrical Engineering Services*

1. Provide additional lighting for expanded existing parking lot. No EV chargers will be required..

**Professional Services Fee**

A Total Architectural Services Fee of **Twelve-Thousand Dollars (\$12,000)**. Billing shall occur monthly per the following phase breakdown; SD (15%), DD (20%), CD (45%), AG (2.5%), CA (15%), CO (2.5%).

Architectural Fee.....	\$ 4,000
Electrical Fee.....	\$ 3,000
<u>Civil Engineering Fee.....</u>	<u>\$ 5,000</u>
	<b>\$ 12,000</b>



**Reimbursable Budget**

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No additional reimbursable budget is requested. Any requests for printing or other similar typical reimbursable item will be accommodated if specifically requested by the owner. Prior agreement on reimbursement shall be made before Studio+ incurs a reimbursable cost.

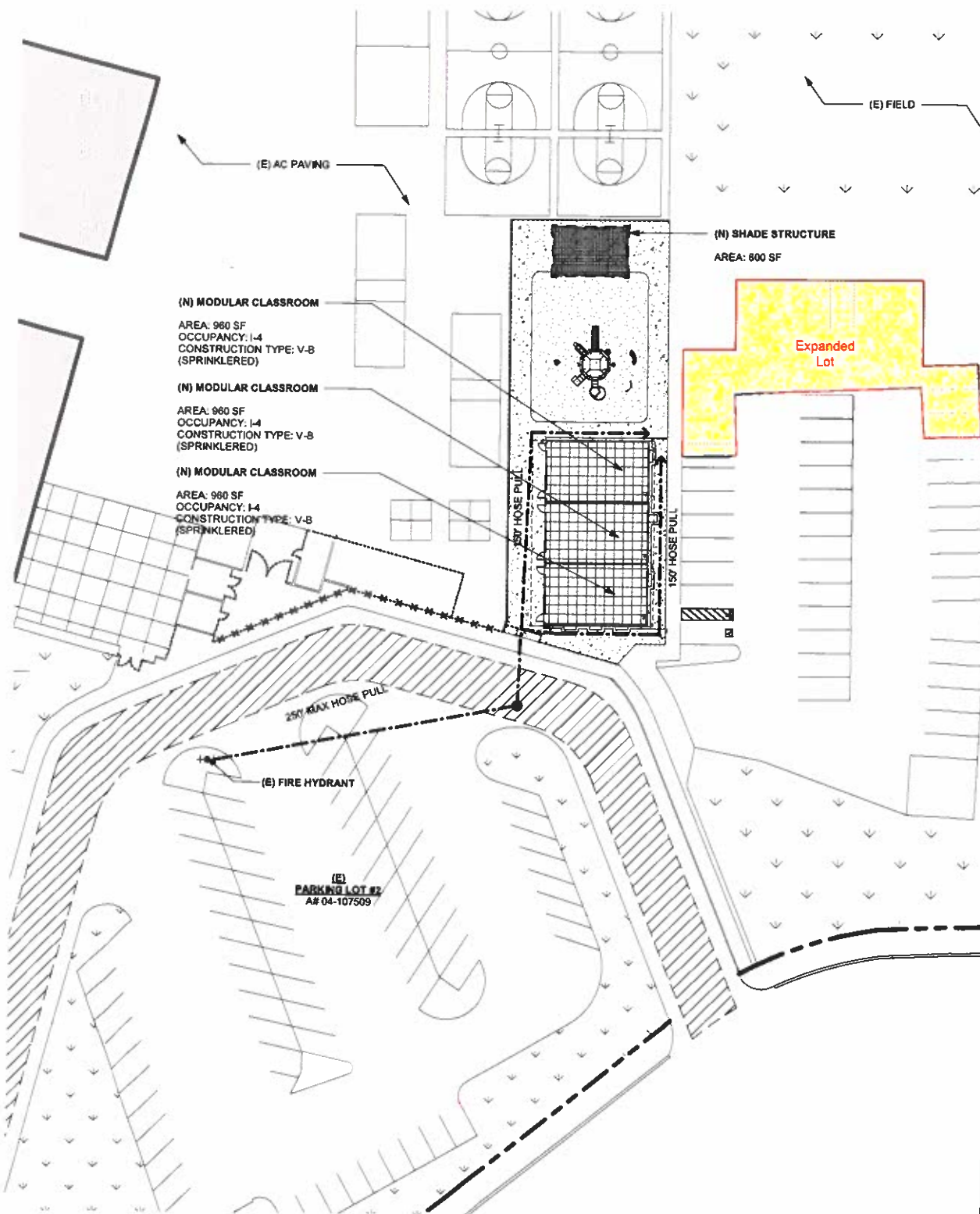
Should the terms and conditions of this proposal be acceptable, please provide a PYLUSD professional services contract for execution.

Sincerely,  
**studio+ ARCHITECTURE**



Stephen Bull, AIA, LEED AP BD+C  
Principal  
714.430.7020  
steveb@wearestudioplus.com





- (E) CT
- (N) CT
- (N) CT
- ASSU
- (N) AS
- (E) 20
- HOSE
- (E) FI
- (N) RL

Design Professional

---

Project Title:

**JOHN O. TYNE  
 MODUI**

7  
 PL

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Revisions:

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ARCHITECTURAL SERVICES, LINDA VISTA ELEMENTARY SCHOOL**

**Background**

Studio Plus Architecture Corp. will provide architectural design services for the shade structure project located outside of the Expanded Learning classrooms at Linda Vista Elementary School. The scope of work includes schematic design, design development, construction documentation, agency compliance, construction administration, and DSA close-out.

In order to proceed with the project and process payment for this service, an architectural services agreement is required. The scope of work and proposed fee has been reviewed by the Maintenance and Facilities Department staff and found to be appropriate for the work defined.

**Financial Impact**

General Fund (0101) - ELOP                      NTE \$16,500

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

October 2, 2024

Mr. Max Van de Mortel  
 Placentia-Yorba Linda Unified School District  
 Maintenance, Facilities, & Construction  
 1301 E Orangethorpe Ave  
 Placentia, CA 92870

**RE: DSA Pre-Checked Shade Structure at Linda Vista Elementary**

Dear Max,

Please accept this proposal for installation of a new DSA Pre-Checked shade structure at Linda Vista Elementary at 5600 South Ohio Street in Yorba Linda. Noted below is the Scope of Work, Architectural Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

**Scope of Work**

---

Provide Architectural services during Schematic Design (SD), Construction Documentation (CD), Agency Approval (AG), Bidding (BD), Construction Administration (CA), and DSA Close-Out (CO) phases for design of one (1) new DSA Pre-Checked Shade Structure at Linda Vista Elementary per Exhibit 'A' | Shade Structure Location. The shade structure will be placed in accordance with DSA IR 31-1, specifically 5'-0" minimum away from existing structures. It is assumed that no utility alterations are required in the area of work, no grading plans or storm drain alterations are required, and no new lighting will be provided on the shade structure. Architectural drawings will reflect a slab on grade with maximum slope criteria and a pre-construction conference will occur prior to concrete slab layout and construction. We request that the District obtain a recommendation from a Geotechnical Engineer for construction of the slab on grade. We assume that fire access to the shade structure will be served by the existing fire lane, the shade structure must be located within 150' of the existing fire lane. We assume that no new fire hydrants or fire water alterations are required.

This project will trigger accessibility upgrades as it relates to accessible parking, path of travel to the area of work, gates, and other components of the path of travel. Based on previous and current upgrades on the site, we anticipate any accessibility work will be minor in scope, cost, and complexity.

**Professional Services Fee**

---

A Total Professional Services Fee of **Sixteen Thousand Dollars (\$16,000)** is proposed for the scope of work described herein. Invoices shall be submitted monthly based on project progress as follows; CD (60%), AG (15%), CA (20%), CO (5%).

**Reimbursable Budget**

---

We request a Reimbursable Budget of **Five Hundred Dollars (\$500)** for reimbursable items allowed per contract. We assume that DSA plan check fees will be paid by PYLUSD.

**Assumptions**

---

The following assumptions are made under this proposal:

- The new shade shelter will not require fire sprinklers, fire alarm, fire protection, and / or new fire hydrants.
- No Civil Engineering or drainage design / modification work is required.
- Construction or alterations to existing fire access lanes is not required.
- Structural engineering shall be by shade shelter manufacturer / vendor. It is assumed that a DSA P.C. (pre-checked) shade structure will be utilized.





- We assume that new shade structures will not trigger accessible restroom conveyance.
- We anticipate any required accessibility upgrades will be minor in scope, cost, and complexity.

**Exclusions**

---

The following services are not provided under this proposal:

- Certification of any Uncertified Projects is excluded.
- Construction Testing and/or Inspections is excluded.
- Boundary, Aerial, Topographic, and/or Utility Surveys are excluded.
- Geotechnical Reports, Studies, or Analysis are excluded.
- Civil Engineering, Landscape Architecture, Structural Engineering, Electrical Engineering, Fire Protection Engineering (Fire Sprinklers, Fire Alarm, Fire Hydrant) are excluded.

Thank you for the opportunity to propose on this project. Please contact me any time to discuss this proposal.

Sincerely,

**studio+ ARCHITECTURE**



Jason Dontje, AIA, NCARB  
 Managing Principal  
 949.228.7528  
 jasond@wearestudioplus.com

**Exhibit 'A' | Shade Structure Location**

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**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ARCHITECTURAL SERVICES, RIO VISTA ELEMENTARY SCHOOL**

**Background**

Studio Plus Architecture Corp. will provide architectural design services for the two shade structures and new playground project located at Rio Vista Elementary School. The scope of work includes schematic design, design development, construction documentation, agency compliance, construction administration, and DSA close-out.

In order to proceed with the project and process payment for this service, an architectural services agreement is required. The scope of work and proposed fee has been reviewed by the Maintenance and Facilities Department staff and found to be appropriate for the work defined.

**Financial Impact**

General Fund (0101) - ELOP                      NTE \$36,500

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services

October 2, 2024

Mr. Max Van de Mortel  
 Placentia-Yorba Linda Unified School District  
 Maintenance, Facilities, & Construction  
 1301 E Orangethorpe Ave  
 Placentia, CA 92870

**RE: DSA Pre-Checked Shade Structure at Rio Vista Elementary**

Dear Max,

Please accept this proposal for installation of a new DSA Pre-Checked shade structures at Linda Vista Elementary at 310 North Rio Vista Street in Yorba Linda. Noted below is the Scope of Work, Architectural Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

**Scope of Work**

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Provide Architectural services during Schematic Design (SD), Construction Documentation (CD), Agency Approval (AG), Bidding (BD), Construction Administration (CA), and DSA Close-Out (CO) phases for design of two (2) new DSA Pre-Checked Shade Structure at Rio Vista Elementary per [Exhibit 'A' | Shade Structure Location](#). The shade structures will be placed in accordance with DSA IR 31-1, specifically 5'-0" minimum away from existing structures. It is assumed that no utility alterations are required in the areas of work, no grading plans or storm drain alterations are required, and no new lighting will be provided on the shade structures. Architectural drawings will reflect new playground surfacing within the existing playgrounds below the planned shade structures and will indicate maximum slope criteria including any accessible curb ramp for accessibility. A pre-construction conference will occur prior to playground surfacing layout and construction. We request that the District obtain a recommendation from a Geotechnical Engineer for construction of the new playground surfacing. We will reflect new playground equipment in our plans as selected and designed by the District's vendor. We assume that fire access to the shade structures will be served by the existing fire lane, the shade structures must be located within 150' of the existing fire lane. We assume that no new fire hydrants or fire water alterations are required.

This project will trigger accessibility upgrades as it relates to accessible parking, path of travel to the area of work, gates, and other components of the path of travel. Existing accessible parking areas as well as the accessible drop-off require re-stripping, signage, and other upgrades. We assume any remaining required path of travel upgrades are minor in scope, cost, and complexity.

**Professional Services Fee**

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A Total Professional Services Fee of **Thirty-Six Thousand Dollars (\$36,000)** is proposed for the scope of work described herein. Invoices shall be submitted monthly based on project progress as follows; CD (60%), AG (15%), CA (20%), CO (5%).

**Reimbursable Budget**

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We request a Reimbursable Budget of **Five Hundred Dollars (\$500)** for reimbursable items allowed per contract. We assume that DSA plan check fees will be paid by PYLUSD.

**Assumptions**

---

The following assumptions are made under this proposal:



- Playground equipment will be designed and provided by the District’s vendor, this Proposal includes reflecting equipment in our site plan but any design, engineering, etc. is assumed to be by the District’s vendor.
- The new shade shelter will not require fire sprinklers, fire alarm, fire protection, and / or new fire hydrants.
- No Civil Engineering or drainage design / modification work is required.
- Construction or alterations to existing fire access lanes is not required.
- Structural engineering shall be by shade shelter manufacturer / vendor. It is assumed that a DSA P.C. (pre-checked) shade structure will be utilized.
- We assume that new shade structures will not trigger accessible restroom conveyance.
- We anticipate any required accessibility upgrades will be minor in scope, cost, and complexity.

## Exclusions

The following services are not provided under this proposal:

- Certification of any Uncertified Projects is excluded.
- Construction Testing and/or Inspections is excluded.
- Boundary, Aerial, Topographic, and/or Utility Surveys are excluded.
- Geotechnical Reports, Studies, or Analysis are excluded.
- Civil Engineering, Landscape Architecture, Structural Engineering, Electrical Engineering, Fire Protection Engineering (Fire Sprinklers, Fire Alarm, Fire Hydrant) are excluded.

Thank you for the opportunity to propose on this project. Please contact me any time to discuss this proposal.

Sincerely,

**studio+ ARCHITECTURE**

Jason Dontje, AIA, NCARB  
 Managing Principal  
 949.228.7528  
 jasond@wearestudioplus.com

## Exhibit ‘A’ | Shade Structure Location



**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ARCHITECTURAL SERVICES, ESPERANZA HIGH SCHOOL**

**Background**

Studio W Architects will provide architectural design services for the pool modernization at Esperanza High School. This will include pool replastering, coping repair, and code-required ADA requirements. The Studio W Architects proposal includes civil and plumbing engineering, schematic design, design development, construction documents, the bidding phase, construction administration, and DSA closeout.

In order to proceed with the swimming pool modernization project and process payment for this service, a consultant services agreement is required. The scope of work and proposed fee has been reviewed by the Maintenance and Facilities Department staff and has been found to be appropriate for the work defined.

**Financial Impact**

Capital Facilities Agency Fund (2545)      NTE \$140,960

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services



October 31, 2024

Ralph Figueroa  
Director, Maintenance, Facilities & Construction  
Placentia-Yorba Linda Unified School District  
1301 E. Orangethorpe Avenue  
Placentia, CA 92870

**RE: Architectural Services for Placentia-Yorba Linda Unified School District:  
Pool Modernization at Esperanza High School  
1830 N. Kellogg Drive, Anaheim, CA**

Dear Ralph,

Studio W Architects will provide Architectural and Engineering services for the **Pool Modernization at Esperanza High School**. At the District's request, Studio W Architects will also subcontract with the Pool Consultant, Counsilman-Hunsaker.

**Lump Sum Fixed Fee** (includes A/E & Pool consultant expenses): **\$132,565, plus \$8,395 for Topographic Survey = \$140,960.**

CIF Standards: Response from Counsilman-Hunsaker.

Replastering a pool generally does not alter the pool geometry as the old plaster is removed and new plaster is applied. Since this is a High School pool utilized by Esperanza's competitive swimming and water polo teams we will put into our notes that part of the project for the pool contractor is to assure the pool is CIF certified and provide the District with this documentation. The assumption is that the pool is currently of CIF dimensions, which we have no doubt is accurate.

The following document is enclosed:

- Terms of Agreement, including scope of services, project team and payment schedule

After your review of the Agreement, please acknowledge your acceptance by signing and returning the Agreement for our countersignature and return. We will provide a Certificate of Insurance for this project after the Agreement is fully executed.

Please feel free to contact me with any questions you may have.

Sincerely,

Studio W Architects

10/31/2024

Agreement: Placentia-Yorba Linda USD: Pool Modernization at Esperanza HS

Page 2 of 8

**Brian Whitmore, AIA, LEED®AP**  
**President & CEO**

cc: Max Van de Mortel, Placentia-Yorba Linda USD [mvandemortel@pylUSD.org](mailto:mvandemortel@pylUSD.org)  
Michael Henning, AIA, LEED® AP, Associate Principal  
James E. Moore IV, Architect, LEED® AP, Chief Operating Officer  
Studio W Marketing



October 31, 2024

## TERMS OF AGREEMENT

### Placentia-Yorba Linda Unified School District: Pool Modernization at Esperanza High School

**Client:** Placentia-Yorba Linda Unified School District  
 Attn: Ralph Figueroa  
 Director, Maintenance, Facilities & Construction

**Architect:** Studio W Associates, Inc. (dba: Studio W Architects)  
 Brian P. Whitmore, AIA, LEED AP (C30345)

- I. **Charges for Architectural Services** for the project shall be as stated below. This fee structure will apply to additional services identified by the client.

**Lump Sum Fixed Fee** (includes A/E expenses): **\$132,565, plus \$8,395 for Topographic Survey = \$140,960.**

Payment Schedule, including expenses:

➤ Schematic Design:	\$26,080
➤ Construction Documents:	\$56,920
➤ Agency Approval:	\$8,135
➤ Bid Assistance:	\$5,480
➤ Construction Administration:	\$32,490
➤ <u>DSA Closeout:</u>	<u>\$3,460</u>
➤ Subtotal Fee:	\$132,565
➤ <u>Survey:</u>	<u>\$8,395</u>
➤ Total Fee:	\$140,960

- II. **Studio W Architects will perform the following services:**

**Services:**

- Topographic Survey – survey area per Figure 1
- Schematic Design Phase:
  - Site visit by Pool Consultant (completed)
  - Site Investigation by Studio W Architects
  - Preliminary Code Analysis
  - Site Plan confirming project scope of work.
- Construction Documents: prepare plans and specifications, to include:
  - Architectural Cover Sheet/Notes/Symbols; Code Analysis Site Plan, Site Plan, Demo Plans, Enlarged Pool Site Plan, Locker Room / Restroom Plans, Staff Restroom plans, Site Details, Specialty Details, Signage





- Topo Survey
- Pool Consultant Plans
  - Replastering a pool generally does not alter the pool geometry as the old plaster is removed and new plaster is applied. Since this is a High School pool utilized by Esperanza's competitive swimming and water polo teams Councilman-Hunsaker will put into their notes that part of the project for the pool contractor is to assure the pool is CIF certified and provide the District with this documentation. The assumption is that the pool is currently of CIF dimensions.
- Civil Plans
- Plumbing Plans
- Agency Approval: DSA approval, Local Fire approval for site access and County Health Department Approval.
- Bidding Assistance:
  - Attend pre-bid walk
  - Response to contractor pre-bid RFI
  - Prepare addenda, as required.
- Construction Administration: Submittal review, RFI responses
  - Architect: (3) site visits and (1) punch list review.
  - Pool Consultant: attend virtual meetings; (2) one day site visits + (1) final observation.
  - Civil Engineer: (1) punch list review
  - Mechanical Engineer: (1) punch list review.
- Close Out: DSA Certification
- Deliverables: Electronic files

**Project Team:**

- Architectural Design: Studio W Architects
- Architect's Subconsultants:
  - Pool Consultant: Councilman-Hunsaker
  - Civil Engineer: KPFF
  - Plumbing Engineer: Pocock Design Services

**III. Additional Services** are identified, as any other services not described in Section II of this agreement. Additional services for the project will be provided by Studio W if authorized or confirmed in writing by the Client. Additional services will be performed under time and material (T&M) basis according to the attached Studio W Fee Schedule.

**IV. Anticipated Expenses are within the Section I Fee, but exclude Agency fees and hard copy printing.** If requested by the Client to make additional expenditures in the interest of the project, these expenses will be reimbursed per the attached Studio W Expense Schedule.

**V. Invoices for Work** shall be rendered monthly in proportion to the amount of work completed. Payment is due upon receipt of invoice. Invoices unpaid after one month shall be subject to a 1.5% per month charge, which is an annual percentage rate of 18%.



**VI. Re-use: The Client Hereby Agrees** to Indemnify and Hold Harmless the Architect of any liability, injuries, claims, losses, expenses (including reasonable attorney's fee and cost of defense) or damages, whatsoever arising out of or in any way related to the re-use of drawings or specifications provided by the Architect to the Client for anything other than this project.

**VII. If any Client policies** (ethics or code of conduct documents, etc.) require Studio W Architects to have Form 700 reporting responsibilities or if any contract provisions and work product is such that we qualify as a consultant under FPPC regulations, thereby requiring the Form 700 be completed by Studio W Architects and any of our Officers or Employees, please notify us in writing. Please see FPPC Regulation 18071(a)(2). The regulation may be viewed online by clicking the following link: <http://fppc.ca.gov/legal/regs/current/18701.pdf>

The following documents are enclosed:

- Figure I: ADA Scope of Work and Topographic Survey Area
- Assumptions & Exclusions
- A/E Insurance Policy Limits
- Attachment A Studio W 2024 Fee Schedule
- Attachment B Studio W Expense Schedule
- Attachment C Fee Worksheet
- FOR REFERENCE:
  - Counsilman-Hunsaker proposal dated 10/10/2024
  - KPFF proposal dated 7/31/2024
  - Pocock Design Services proposal dated 7/26/2024

**Accepted for Placentia-Yorba Linda Unified School District**

1301 E. Orangethorpe Avenue  
Placentia, CA 92870

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**Date**

**Accepted by:**

**Accepted for Studio W Architects**

---

**Date**

**Accepted by: Brian P Whitmore, AIA, LEED AP  
President & CEO  
CA Architect License #C30345**

Studio W Associates, Inc. (dba: Studio W Architects)  
Corporate Headquarters:  
111 North Market Street, Suite 710  
San Jose, CA 95113  
408.588.3800 o | 408.588.3805 f



10/31/2024

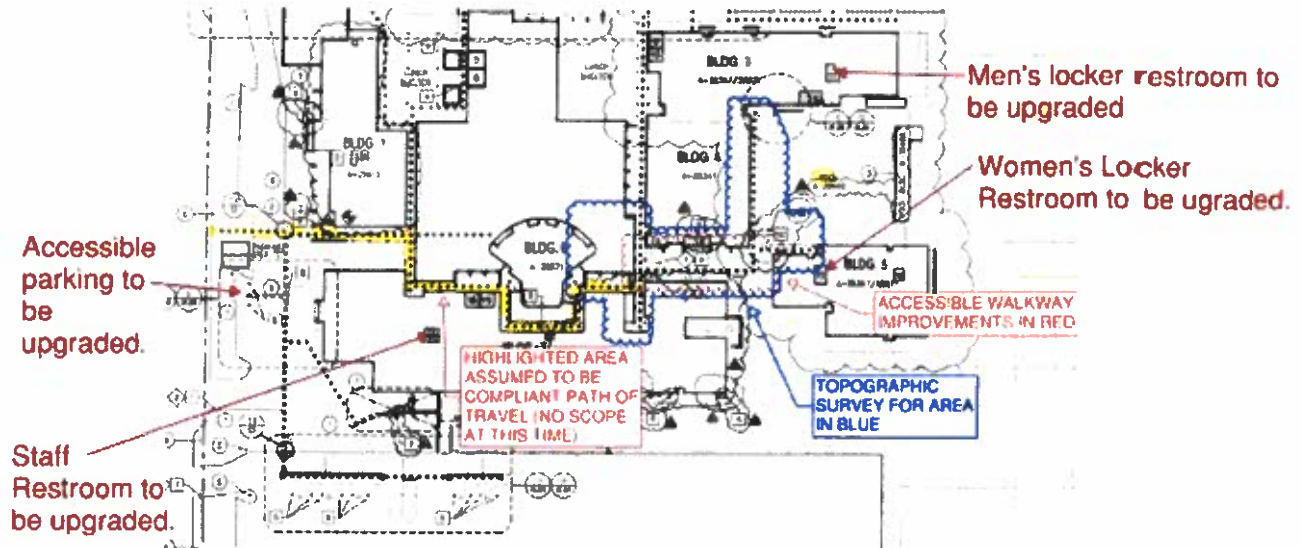
Agreement: Placentia-Yorba Linda USD: Pool Modernization at Esperanza HS

Page 6 of 8

Architects are licensed and regulated by the California Architects Board located at 2420 Del Paso Road, Suite 105, Sacramento, CA 95834.



**Figure 1: ADA Scope of Work and Topographic Survey Area**



**Assumptions:**

- The A/E team insurance policy limits listed below are adequate for this project and acceptable to the District.

**Scope Exclusions:**

- Programming Phase and Design Development Phase
- Pool Deck Replacement
- Structural Engineering, HVAC Engineering, Electrical Engineering, Fire Sprinkler Engineering, Fire Alarm Engineering, Low Voltage Systems Design, Landscape Architect, Cost Estimator
- Scope exclusions listed in councilman-Hunsaker, KPFF and PDS proposals
- Underground utility locator survey
- Geotechnical Engineering
- Hazardous Materials Sampling & Report or Abatement Monitoring
- CEQA related services and environmental consultants
- All services related to LEED
- Calgreen Commissioning
- Standby Emergency Power System Design
- Alternative Energy Source Design / Engineering
- Design of formwork, shoring or other means and methods required for construction
- Certification or prior non-certified projects (District confirmed there are not any)
- Upgrades to existing campus /building systems or utilities: to include fire alarm, clock/bell, data, power, water, sewer, gas, fire water.
- Seismic or structural upgrades to existing structures or existing equipment anchorage (other than the new walls and new equipment being installed as part of this project)



- Restroom ADA upgrades and/or restroom reconfigurations outside of those required for this project per Figure 1
- Agency Fees (DSA fee and Health Department fee) or Utility Company Fees
- SWPPP, C.3 and QSP services
- SWPPP Permit Fee
- SWPPP Monitoring or reports during construction (contractor handles SWPPP during construction)
- CGS Fees
- Water Supply Test Fee
- Fire Flow Test Fee
- Testing and Inspection Services
- Utility energy incentive or rebate applications
- Phased construction
- Subsurface and utility investigation / validation
- Mitigation of contractor deviations from DSA approved plans
- Lift stations and offsite utility design/ connections
- Scanning and Hard Copy Printing (deliverables are electronic files)

**Insurance:**

Studio W Architects:

- Professional Liability: \$3,000,000 per claim / \$5,000,000 aggregate; \$35,000 deductible
- General Commercial Liability: \$2,000,000 per occurrence / \$4,000,000 aggregate
- Auto: \$1,000,000 combined single limit
- Workers Compensation / Employers Liability: \$1,000,000

Councilman-Hunsaker:

- Professional Liability: \$5,000,000 per claim / \$5,000,000 aggregate; \$50,000 deductible
- General Commercial Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
- Auto: \$1,000,000 per occurrence.
- Workers Compensation / Employers Liability: \$1,000,000

KPFF:

- Professional Liability: \$10,000,000 per claim / \$10,000,000 aggregate; \$250,000 self-insured
- General Commercial Liability: \$2,000,000 per occurrence / \$4,000,000 aggregate
- Auto: \$2,000,000 combined single limit
- Workers Compensation / Employers Liability: \$2,000,000

Pocock Design:

- Professional Liability: \$2,000,000 per claim / \$3,000,000 aggregate
- General Commercial Liability: \$2,000,000 per occurrence / \$4,000,000 aggregate
- Auto: \$2,000,000 combined single limit
- Workers Compensation / Employers Liability: \$1,000,000



STUDIO W  
ARCHITECTS

## 2024 FEE SCHEDULE

<b>STAFF CATEGORY</b>	<b>HOURLY RATE</b>
Principal Owner Architect	\$ 385
Principal Architect	\$ 320
Associate Principal or Senior Bond Program Manager	\$ 250
Senior Associate Client Leader	\$ 220
Senior Associate Design Leader	\$ 195
Client Leader	\$ 195
Senior Architect or Senior Construction Administrator	\$ 190
Senior Project Architect	\$ 180
Construction Administrator	\$ 180
Project Manager or Bond Program Manager	\$ 180
Project Architect II	\$ 170
Senior Designer	\$ 160
Project Architect I	\$ 160
Senior Job Captain	\$ 145
Job Captain	\$ 135
Project Designer III	\$ 125
Project Admin V	\$ 120
Project Designer II	\$ 115
Project Admin IV	\$ 110
Project Designer I	\$ 105
Project Admin III	\$ 95
Project Admin II	\$ 85
Project Admin I	\$ 75
Project Assistant	\$ 70
Intern	\$ 60
Project Consultants	Actual Fee + 15%

Fees are subject to change every January 1 of the New Year.



STUDIO W  
ARCHITECTS

## 2024 EXPENSE SCHEDULE

<b>EXPENSE</b>	<b>COST</b>
Color Prints 8-1/2 x 11	\$2.25/print
11 x 17	\$2.75/print
All other sizes	cost
Delivery (Other than mail)	cost
Facsimile	\$1.25
Large Scale Photocopy	cost
Lodging	cost
Meals	cost
Mileage (subject to adjustment to match IRS allowed amount)	\$0.67/mile
Permits and Fees	cost
Photocopy Black & White	\$0.10/page
Photo Development	cost
Plots	\$15.00/plot
Postage	cost
Reproduction	cost
Telephone	cost
Travel	cost
Other Direct Project Expense	cost

ABOVE EXPENSES ARE SUBJECT TO 15% SURCHARGE

Project expenses other than cost expenses are subject to change every January 1 of the Yew Year



**STUDIO W ARCHITECTS**  
LUMP SUM FEE

ATTACHMENT 'C'

**Placentia Yorba Linda Unified School District / Esperanza High School Pool Replastering & Coping Repair + Code Required ADA upgrades**  
1830 N. Kellogg Drive, Anaheim, CA

TASK	Pre-Design		Schematic Design		Design Development		Construction Documents		Project Administration		TOTAL
	NO. HOURS	\$/hr	NO. HOURS	\$/hr	NO. HOURS	\$/hr	NO. HOURS	\$/hr	NO. HOURS	\$/hr	
Coordinate Topo Survey, Field Investigation with Pool Consultant, & Project Administration	4	\$ 1,200.00	12	\$ 2,760.00	12	\$ 3,000.00	12	\$ 2,880.00	4	\$ 480.00	\$ 6,420
Schematic Design: plans confirming project scope of Work and Code Required ADA upgrades		\$ -	8	\$ 2,000.00		\$ -	36	\$ 6,480.00		\$ -	\$ 8,480
Construction Documents: Cover Sheet, Notes, Symbols, Code Analysis, Site Plans, Demo Plan, Pool Area Site Plan, Path of Travel/Existing Site Plan, Locker Room Plans, Staff RR Plans, Site Details, Specialty Details, Signage		\$ -	8	\$ 2,000.00		\$ -	118	\$ 21,340.00		\$ -	\$ 23,340
Agency Approval		\$ -	2	\$ 500.00		\$ -	20	\$ 3,600.00	8	\$ 860.00	\$ 4,960
Bidding Assistance: Attend pre-bid walk: Response to contractor pre-bid RFI, prepare addenda, as required.		\$ -	10	\$ 2,500.00		\$ -	4	\$ 720.00	2	\$ 240.00	\$ 3,460
Construction Administration (3 month duration): architectural submittal review, RFI responses, contractor pay app review		\$ -	60	\$ 15,000.00		\$ -		\$ -	10	\$ -	\$ 15,000
Construction Administration: (3) site visits, (1) punch list review		\$ -	16	\$ 4,000.00		\$ -		\$ -		\$ -	\$ 4,000
Mark Close Out		\$ -	10	\$ 2,500.00		\$ -		\$ -	8	\$ 860.00	\$ 3,360
<b>CONSULTANT FEES</b>											
Civil Engineer: KPFF proposal dated 7/31/2024		\$ 5,500.00		\$ 825.00		\$ -		\$ -		\$ -	\$ 6,325
Plumbing Engineer: Pocod Design Services proposal dated 7/26/2024		\$ 4,500.00		\$ 675.00		\$ -		\$ -		\$ -	\$ 5,175
Architectural Specifications: Byun & Associates (Cover Page, Table of Contents, Division 1, architectural specs, incorporate District Division 0 and consultant sections)		\$ 1,500.00		\$ 225.00		\$ -		\$ -		\$ -	\$ 1,725
Pool Consultant: Counsellman-Hunsaker proposal dated 10/10/2024 (includes Counsellman-Hunsaker travel expenses for 3 site visits)		\$ 4,200.00		\$ 8,420.00		\$ -		\$ -		\$ -	\$ 12,620
<b>SUB-TOTAL OF PROFESSIONAL FEES</b>	4	\$ 1,200.00	176	\$ 31,500.00	110	\$ 2,840.00	110	\$ 2,840.00	22	\$ 2,840.00	\$ 39,260
<b>Direct Project Expense</b>											
<b>SUBTOTAL LUMP SUM FEE</b>											\$ 132,945
Topographic Survey: KPFF proposal dated 7/31/2024											\$ 8,375
<b>TOTAL FEE WITH SURVEY</b>											\$ 141,320





For Reference

# Counselman - Hunsaker

## AQUATICS FOR LIFE

EXHIBIT "B" OF AIA DOCUMENT C.401 AGREEMENT BETWEEN THE CLIENT: **STUDIO W ARCHITECTS**, AND THE CONSULTANT: **COUNSILMAN-HUNSAKER FOR CONSULTING FOR ESPERANZA HIGH SCHOOL SWIMMING POOL**.

THIS AGREEMENT is made and entered into at ST. LOUIS, MISSOURI, this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between **STUDIO W ARCHITECTS**, hereinafter referred to as the "**Client**", with an address of 424 32<sup>ND</sup> Street, Suite D/E, Newport Beach, California 92663 and **COUNSILMAN/HUNSAKER & ASSOCIATES, INC. D/B/A COUNSILMAN-HUNSAKER**, a Missouri Corporation, doing business at 10733 Sunset Office Drive, Suite 400, St. Louis, Missouri 63127-1018, hereinafter referred to as the "**Consultant**."

WHEREAS, the Client intends to design and develop modifications to a aquatic facility at Esperanza High School, Anaheim, California hereinafter referred to as the "Project" and,

WHEREAS, the Consultant is a consultant possessing expertise in the field of swimming pool design and engineering, and

WHEREAS, the Client desires to retain the Consultant as its independent contractor for purposes of planning, design and engineering swimming pool(s).

NOW, THEREFORE, in consideration of the covenants and agreements herein contained, the parties hereto agree as follows:

- I. **SERVICES:** The Client hereby retains the Consultant as its swimming pool design consultant for the Project which includes the renovation of an existing 25-Meter by 25-Yard concrete competition pool by removing existing plaster from the pool and specifications for a new plaster finish. Also included in this is the structural engineering and supervision for deck replacement from the pool perimeter to the first control joint on the pool deck. Design and Engineering for a new in deck Colorado Timing System are also included in this project. The scope of the Consultant's services shall include:

#### EXISTING CONDITIONS ASSESSMENT AND SCOPE CONFIRMATION

##### One (1) 1-Day Site Visit

1. Meet with the Owner's operations staff to review project scope for swimming pool equipment and systems replacement. Review options and document Owner preferences for swimming pool equipment and systems replacement.
2. Visit the facility to observe existing conditions and equipment installation to gather any additional information pertinent to the design and specifications for the pool plaster refinishing.
3. Develop an opinion of probable cost for the replastering of the existing concrete swimming pool for the Owner's purposes in confirming budget for the project.
4. Develop an opinion of probable cost for the swimming pool deck replacement from the pool edge or gutters to the first control joint in the pool deck.

#### CONSTRUCTION DOCUMENTS PHASE

- A. Provide swimming pool drawings (AQ sheets) and submit to Client following the general format shown below.
- B. Provide specifications for Division 13, Section 131100 Swimming Pool.
  1. Specifications shall include sections for:
    - Swimming Pool Finish and Plaster
    - Swimming Pool Deck repairs with structural notes
- C. Provide structural calculations and drawings for the purpose of the deck replacement from the pool edge to the first control joint on the pool deck.
- D. Provide Design and Engineering for a new In Deck Colorado Timing System to be installed during Deck remediations.
- E. Coordinate and provide appropriate details for aquatic scope required to be submitted to the California Department of the State Architect (DSA).
- F. Provide details and coordination for California Interscholastic Federation (CIF) aquatic course certification.

#### BID PHASE

No Site Visits

- A. Address bidders' inquiries and furnish addenda items to Client to clarify drawings and specifications, if required.

CONSTRUCTION ADMINISTRATION PHASE

(Two) 1-Day Site Visit

- A. Review submittals (shop drawings, product information and requested substitutions by manufacturers and/or contractors) with regard to the pools and its related systems.
- B. Attend (virtually) project pre-construction meeting to answer questions and outline requirements to be met during construction.
- C. Perform One (1) Site Visit after current plaster has been removed and assess the pool shell for any signs of significant wear and/or issues pertaining to the structure's integrity.
- D. Perform One (1) Site Visit after new plaster has been installed to assess pool vessel water tightness. Provide final observation of the aquatic facility to confirm that the pool and its related equipment have been installed as designed and specified. Submit a final punch list.

Terms of the Prime Agreement prevail

SPECIFICATIONS: All of the specifications prepared by the Consultant as instruments of service are and shall be the property of the Consultant whether the Project for which they are made is completed or not. Provided that the Client pays all amounts due and payable to the Consultant hereunder, the Client shall be permitted to retain copies, including reproducible copies of the specifications, and shall have a non-exclusive limited license to use such for the sole purpose of constructing and operating the Project and no other purpose.

The Client acknowledges that the work and specifications to be prepared by the Consultant for the replastering of the pool for this Project shall not be based on one supplier in nature, and shall be fit for their intended purpose unless in the opinion of the Consultant there are no equal products available.

Except for reference and coordination purposes in connection with future additions or alterations to the Project, the specifications and other documents prepared by the Consultant are instruments of the service for use solely with respect to the Project and, unless otherwise provided, the Consultant shall be deemed the author of all such instruments and shall retain all common law, statutory and other reserved rights, including copyright. The Consultant's specifications or documents shall not be used by the Client or permitted by the Client to be used by others on other projects except with the Consultant's

## Terms of the Prime Agreement prevail

prior written agreement, which may be withheld in the Consultant's sole discretion, and with appropriate compensation to the Consultant.

II. AGENCY REVIEW AND APPROVAL OF PLANS AND SPECIFICATIONS: All permits that are to be obtained from health departments and jurisdictional authorities by the Client, relating to the work completed by the Consultant shall be done with the Consultant's assistance in filling out forms and answering questions. Once an authorized representative of a regulatory agency having jurisdiction over the Project including, but not limited to the health department approves the original design, the Consultant will not be required to revise or address any design changes or field modifications with enactment or revision of codes, laws or regulations or official interpretations, which necessitate changes to the previously prepared instruments of service; provided the Consultant will work with the design team in determining a solution at an agreed upon charge for such services. All necessary notices, obtaining all permits and payment of all government fees, and other costs in connection with construction related work, including filing all necessary drawings, preparation of all documents and obtaining all necessary approvals of governmental departments having jurisdiction for the purpose of construction completion and occupancy shall not be the responsibility of the Consultant.

III. RELEASE: The Client hereby releases the Consultant from any and all claims, now existing or hereafter made, as a result of, construction means, methods, techniques, sequences or procedures, and shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any of the construction work on the Project or for the failure of any of them to carry out the work as set forth in the plans and specifications to be prepared by the Consultant. However, if during the field observation the Consultant becomes aware of an act or omission, or a failure by a contractor, subcontractor or any other person performing any of the construction work, to carry out the work in accordance with the plans and specifications, the Consultant shall bring same to the attention of the Client; provided the Consultant has no obligation to do so or liability hereunder for the failure to do so.

The Consultant makes no warranty, guaranty or certification; expressed or implied, as to its findings, recommendations, plans, specifications, or professional advice. The Consultant will endeavor to perform services in accordance with the generally accepted standards of practice in effect at the time of performance. The Client recognizes that neither the Consultant nor its sub consultants owe a fiduciary responsibility to the Client. Except as expressly set forth herein, the consultant makes no representations, warranties or conditions of any kind, whether oral or written, whether express, implied, or arising by statute, custom, course of dealing or trade usage, with respect to the subject matter of this agreement or in connection with this agreement. The consultant specifically disclaims any and all implied warranties or conditions of merchantability, and fitness for a particular purpose. The terms of this Paragraph IV shall survive termination of this Agreement and completion of the Project

Terms of the Prime Agreement prevail

~~IV. **HOLD HARMLESS:** To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, partners, employees, agents and Consultant's subconsultants, and any of them, to the Client, and anyone claiming by, through or under the Client for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in anyway related to the services performed by the Consultant hereunder including without limitation related to any drawings, specifications, reports, conclusions and recommendations provided by the Consultant, shall not exceed the total compensation received by the Consultant under this Agreement. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law. Notwithstanding anything contained herein to the contrary, in no event will the Consultant be liable for any indirect, special, incidental, consequential, exemplary or punitive damages or costs of procurement of substitute goods or services arising out of or related to this Agreement, including but not limited to damages for lost data, revenue or profits, however caused and arising under any theory of liability, including but not limited to contract or tort (including products liability, strict liability and negligence), and whether or not such party was or should have been aware or advised of the possibility of such damage. The terms of this Paragraph V shall survive termination of this Agreement and completion of the Project.~~

V. **FEES:** The Consultant's fee shall be a lump sum of \$42,800 including three (3) site visits. Travel expenses are included in this lump sum (Site visits in excess of three (3) shall be authorized by the Client in writing in advance and compensated with fee and reimbursable expenses as additional services according to the Additional Services Fee Schedule in Paragraph IX.) The Consultant may incur reasonable and necessary expenses for travel in providing the services and the additional services, if applicable, to the Client. In addition to all other amounts payable by the Client herein, the Client shall reimburse the Consultant for reasonable travel expenses incurred by the Consultant's officers, agents and employees that are directly related to the provision of the services. Travel expenses shall include but are not limited to the costs of airfare, rental cars, parking, lodging and meals related to the provision of the services. The Consultant shall provide an itemized account of such travel expenses, together with receipts, vouchers or other supporting materials.

VI. **PAYMENT SCHEDULE:** The Consultant shall be paid monthly based on percentage complete for the following phases:

Existing Conditions Assessment	\$9,200
Construction Documents Phase	\$19,850
Agency Approvals	\$2,206
Bid Phase	\$1,488
Construction Administration Phase	\$10,056

The Consultant shall submit monthly invoices for services and reimbursable expenses incurred, based upon the percentage of the Consultant's services completed at the time of billing. The Client shall make payments to the Consultant within thirty (30) days of the



invoice date. The Consultant may, after giving seven (7) days written notice to the Client, suspend services until payment is made in full of all past due invoices for this Project.

Reimbursable expenses shall consist of travel expenses and shall be billed at cost. ~~additional service travel expenses~~

Should any additional tasks be required to be performed by the Consultant which are not expressly set forth in Paragraph I of this Agreement, including without limitation opinion of probable costs or re-design of pool shapes, features, or systems due to program change by the Client, the Consultant will execute such tasks when authorized by the Client and will be compensated for same as additional services according to the Additional Services Fee Schedule in Paragraph IX.

VII. PROJECT SCHEDULE: The Project schedule shall be maintained as outlined in AIA - C 401 Agreement between the Client and the Consultant. Should the Project phase schedule be delayed, through no fault of the Consultant, the Consultant's schedule will be extended commensurate with the delays created by others.

VIII. ADDITIONAL SERVICES: All additional services must be authorized in writing. The Consultant shall be paid for additional services according to the following fee schedule (if not listed as a lump sum):

Principal	\$285.00/hour
Director	\$250.00/hour
Project Manager	\$220.00/hour
Project Engineer/Architect	\$185.00/hour
Design Associate	\$155.00/hour
Administrative	\$90.00/hour
Site Visit	\$1,800.00 /day *
* Excluding travel expenses	

The following services are available as additional services to the base scope and fee provided by the Consultant.

**Terms of the Prime Agreement prevail**

~~IX. MISCELLANEOUS: This Agreement constitutes the entire understanding between the parties and cannot be modified except by their mutual written consent. In the event of a conflict between this Agreement and the terms of any other agreement or document pertaining to the Project, the terms and provisions of this Agreement will govern.~~

~~The terms of this Agreement are enforceable by the parties but are not enforceable by any third party. Nothing contained herein shall, or shall be construed, to create any rights in any third party.~~

~~Any notice or other communication required or permitted hereunder shall be in writing and shall be delivered personally or sent by certified, registered or express mail, postage prepaid. Any such notice shall be deemed given on the date delivered personally, or if mailed, three (3) days after the date of deposit in the United States mail, addressed to the Client or the Consultant, as applicable, at the address set forth above.~~


~~If any provision or portion thereof, of this Agreement is found to be invalid, unlawful or unenforceable to any extent, such provision of this Agreement will be enforced to the maximum extent permissible by applicable law so as to affect the intent of the parties, and the remainder of this Agreement will continue in full force and effect. The parties will negotiate in good faith an enforceable substitute provision for any invalid or unenforceable provision that most nearly achieves the intent and economic effect of such provision.~~

~~All provisions of this Agreement that, judging by their terms and context, are intended to survive, shall survive the termination of this Agreement~~

~~This Agreement may be executed and delivered by facsimile and the parties agree that such facsimile execution and delivery will have the same force and effect as delivery of an original document with original signatures, and that each party may use such facsimile signatures as evidence of the execution and delivery of this Agreement by all parties to the same extent that an original signature could be used.~~

IN WITNESS WHEREOF, the parties have hereunto set their hands on the day and year first above written.

ACCEPTED:  
COUNSILMAN/HUNSAKER  
& ASSOCIATES, INC.  
D/B/A COUNSILMAN-HUNSAKER



\_\_\_\_\_  
Signature

Jeffery A. Prosswimmer – Project Director

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Client Information:  
**Michael Henning, AIA, LEED AP**  
Associate Principal Senior Construction Administrator  
Studio W Architects

424 32<sup>ND</sup> Street, Suite D/E  
Newport Beach, California 92663  
[MichaelH@StudioW-Architects.com](mailto:MichaelH@StudioW-Architects.com)

**ATTACHMENTS**    **Terms of the Prime Agreement prevail**

**Termination.** District may, at any time, with or without reason, terminate this Agreement and compensate Consultant only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Consultant. Notice shall be deemed given when received by the Consultant or no later than Fifteen (15) days after the day of mailing, whichever is sooner. District may terminate this Agreement upon written notice of intention to terminate for cause. Cause shall include: (a) material violation of the Agreement by the Consultant; or (b) any act by Consultant exposing the District to liability to others for personal injury or property damage; or (c) Consultant is adjudged bankrupt, Consultant makes a general assignment for the benefit of creditors or a receiver is appointed due to Consultant's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within fifteen (15) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall, upon the expiration of ten (10) days cease and terminate.

**Insurance:**

**General Liability:** Consultant is required to provide the District with a Certificate of Insurance with a page two (2) endorsement naming the District as an additionally insured with a minimum of \$1,000,000.00 per occurrence, and \$2,000,000.00 aggregate.

Certificate holder and additional insured is as follows: Placentia-Yorba Linda Unified School District, 1301 E. Orangethorpe Ave., Placentia, CA 92870.

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, its Board and its officers, agents, employees, and volunteers shall be named as Additional Insureds, by separate endorsement. Any insurance maintained by the Consultant shall be primary and non-contributory.

**Automobile Insurance:** Automobile insurance of a minimum \$1,000,000.00 per occurrence. The Certificate of Insurance must show "Any Autos".

**Workers Compensation:** The Consultant shall maintain Workers' Compensation insurance with statutory limits and Employer's Liability with a minimum limit of \$1,000,000.00, unless the business is a sole proprietorship.

**Assignment.** The obligations of the Consultant pursuant to this Agreement shall not be assigned by the Consultant.



**Terms of the Prime Agreement prevail**

Compliance with Applicable Laws. The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Consultant agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Consultant, Consultant's business, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

Governing Law. The laws of the State of California shall govern the terms and conditions of this AGREEMENT with venue in Orange County, California.

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.

July 31, 2024

Mr. Michael Henning, AIA, LEED AP  
Studio W Architects  
424 32<sup>nd</sup> Street  
Newport Beach, CA 92663

Re: PYLUSD Esperanza HS Pool Re-Plastering  
Proposal for Civil Engineering Services  
KPF Job #2400113.00

Dear Michael:

We are pleased to present this proposal for the civil engineering services required for the specified project. This proposal is based on the RFP email from Studio W on Thursday, July 25, 2024 and following documents made available to KPF for the purposes of preparing this proposal:

- Pages from EHS - Modernization - DSA#101951 02-22-2006 - LPA Architects 162 Sheets

### PROJECT OVERVIEW

We understand the project consists of accessible walkway improvements at Esperanza High School located at 1830 N. Kellog Dr., Anaheim, CA 92807. The extent of survey work and civil engineering scope is captured in Figure 1.

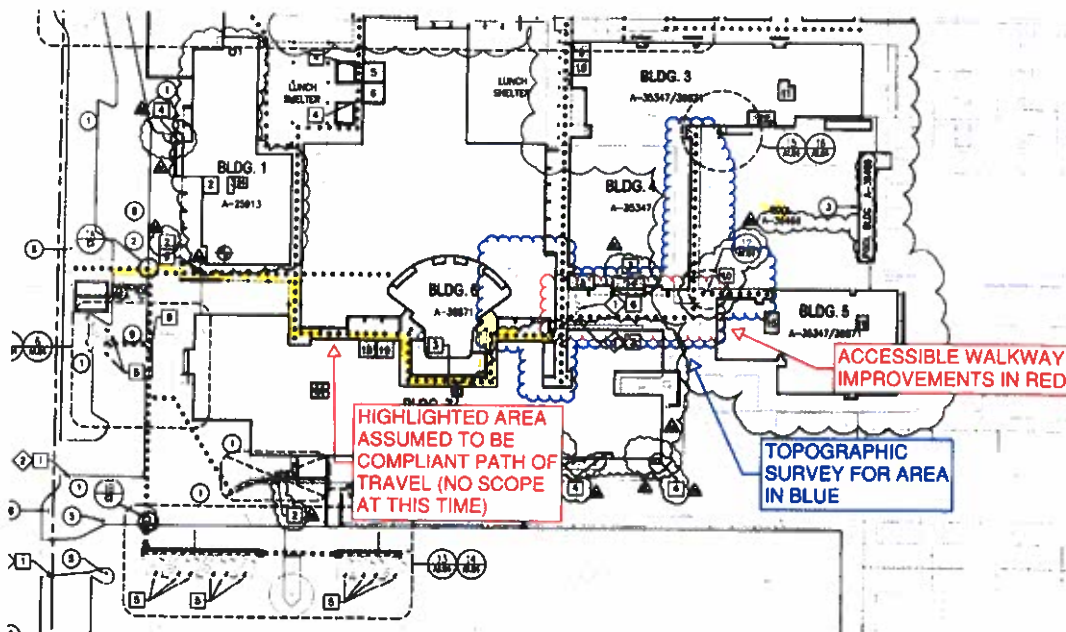


FIGURE 1 – Architectural Site Plan Markup

### KPFF'S SCOPE OF SERVICES

We propose the scope of civil engineering services to include the following tasks:

1. Review as-built/record drawings made available to KPFF by the owner and public agencies.
2. Topographic design survey. KPFF will be retaining the services of Hahn and Associates, Inc. as land surveyor to provide topographic survey of the project area shown on the exhibit below. The survey will take approximately 3 weeks to complete from NTP.
3. Site Demolition Plans identifying existing site improvements to be demolished and removed from the project site as it relates to civil engineering scope of work.
4. Erosion and Sedimentation Control Plan(s).
5. Precise Grading and Drainage Design.
6. Respond to plan check review comments. We have assumed the Architect will be submitting the civil plans to DSA for review, KPFF will respond to plan check review comments, as needed.
7. Construction Administration (CA) support. The scope of CA support includes responding to RFIs and submittal reviews; and maximum of (1) site visit for a punch walk.
8. Prepare final Record Drawings. The Record Drawings will be prepared based on red-lined as-built plans submitted to KPFF in either hard copy or PDF format.

### ASSUMPTIONS AND EXCLUSIONS

We have made the following assumptions in the preparation of this proposal:

- 1) The site plan, if applicable, will be developed by the Architect and provided to KPFF in AutoCAD format.
- 2) The Architect will obtain the approval of the local, county and/or State fire department of the proposed site plan prior to start of the schematic design phase of the project.
- 3) The municipal or campus infrastructure utilities are sufficient to support the project. Existing utility capacity studies are not included in KPFF's basic services.
- 4) The project is not a multi-phased project. One set of construction documents will be prepared for permit and construction.
- 5) Storm Drain connection permits required from agencies other than the primary jurisdiction of the project are not included in the scope of this proposal. Requirements for storm drain connections and/or storm water retention will be evaluated early in the project design and an additional service request will be prepared, if necessary, at that time.
- 6) There are no off-site improvements associated with this project.
- 7) There are no utilities that will require relocation as a part of this project.
- 8) If haul route approval is required as part of this project, KPFF will provide only supplemental information and earthwork calculations. It is assumed the filing and processing of all documentation associated with the haul route approval will be performed by others.
- 9) We understand that this is a traditional project delivery consisting of paper or electronic 2D contract documents and specifications. This delivery includes the 2D contract document files in PDF or ACAD format and the specifications in either Microsoft Word or PDF format. Any 3D Modeling, Integrated Project Delivery, or coordination of these efforts would be considered an additional service.
- 10) If applicable, add: Owner's third-party review of civil plans is not included in the scope of this proposal and will be provided as additional services.
- 11) Any scope of work not explicitly listed in this proposal will be considered additional services.



**FEE**

We propose to accomplish the scope of work noted for the following lump sum amounts:

<b>Topographic survey:</b>	<b>\$ 7,300</b>
<b>On-site civil engineering services:</b>	<b>\$ 5,500</b>
<b>Total:</b>	<b>\$12,800</b>

We propose to bill our services monthly based on a percentage completion basis.

Shown below is a breakdown of our proposed fee billing by phase:

<b>Phase</b>	<b>%</b>	<b>Fee</b>
Topographic Survey	100	\$7,300
Construction Documents	80	\$4,400
Approval	5	\$275
Construction Administration	15	\$825
<b>TOTAL</b>	<b>100%</b>	<b>\$12,800</b>

**REIMBURSABLE EXPENSES, PAYMENTS, TERMS, AND CONDITIONS**

Reimbursable expenses for messenger and delivery services, reproduction for other than in-house check prints and plots, and out-of-town travel are separate from our fees and will be billed at cost. Also note that reimbursable travel expenses will include personnel time involved and will be billed at an appropriate hourly rate. All other services that are considered as additional services (beyond the scope of work noted herein) will be billed on an hourly basis. Please refer to Attachment A for our current hourly billing rates.

Please note that we anticipate payment of invoices within 30 days of the invoice date. A monthly service charge of 1.5% of the unpaid balance (18% true annual rate) will be added to past due accounts. KPFF reserves the right to terminate the performance of the service without waiving any claims or right against the client and without liability whatsoever if payment is past due the 30-day period.

The Terms and Conditions set forth in Attachment C are hereby referenced and incorporated into this Agreement.



**SUMMARY**

Thank you for requesting this proposal from us. If this proposal is acceptable to you, please return a signed copy to us prior to the start of work. Please feel free to contact us with any questions or comments.

Sincerely,

Jesús Pérez, PE, ENV SP  
Associate

Attachments A, B & C

Accepted By:

\_\_\_\_\_

Name

\_\_\_\_\_

Title

\_\_\_\_\_

Date



**ATTACHMENT A**

**KPFF CONSULTING ENGINEERS  
HOURLY RATE SCHEDULE**

**2024**

PRINCIPAL-IN-CHARGE .....	\$290
SENIOR PROJECT MANAGER.....	\$235
PROJECT MANAGER.....	\$215
PROJECT ENGINEER .....	\$180
DESIGN ENGINEER .....	\$165
CHIEF CAD OPERATOR.....	\$190
DRAFTER / CAD OPERATOR .....	\$165
ADMINISTRATIVE/SECRETARY .....	\$110

**Note:** Hourly rates will be updated on an annual basis throughout the duration of the project, and services will be billed at the hourly rates in place at the time the service is provided.

## ATTACHMENT B

### REQUESTED SURVEY INFORMATION

1. Drawings shall note all dimensions and elevations in 1" =20' scale.
2. Show north arrow and locate north to the top of page.
3. Include legend of symbols and abbreviations.
4. Spot elevations on hard surfaces shall be to the nearest 0.01,' spot elevations on other surfaces shall be to the nearest 0.10.'
5. Show boundary and easements (based on client supplied title report.)
6. State elevation datum, based on local standard.
7. Existing buildings with finished floor at all entries and building corners.
8. Fences and walls (including top and base of wall elevations.)
9. All existing surface features, including pavement type.
10. One-foot contours over entire map.
11. Spot elevations at all surface features and at a 20' grid.
12. Street sections at 25' O.C. including center line, flow line, face of curb, top of curb, back of walk, including far side of street. Include striping.
13. Building overhangs.
14. Above and below grade utilities, including pipe sizes and inverts at catch basins, utility manholes, and cleanouts.
15. All utility meters, tanks, valves, hydrants, pull boxes, etc.
16. Public utilities in surrounding streets, based on surface information and public records. Include location, size, depth, and direction of flow.
17. All trees of 1" trunk diameter and greater. Include drip line and tree type.
18. FEMA flood zone designation.
19. City or County Benchmark and Basis of Bearing information to be included on survey.
20. The surveyed area shall extend a minimum of 20' beyond the scope of the project area.



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## Consulting Engineers

July 26, 2024

Studio W Architects, Inc.  
400 Spectrum Center Drive  
Irvine, CA 92618

Attention: Michael Henning, AIA, LEED AP  
Senior Construction Administrator, Associate Principal

Project: **Esperanza High School ADA Restroom Remodel for Placentia Yorba Linda Unified School District**

Subject: **Proposal for Consulting Mechanical Engineering Services**

I am pleased to submit this proposal for the consulting services necessary for the design and construction for the above project.

### **PROJECT DESCRIPTION:**

The work includes preparation of plumbing construction documents for exiting one (1) boys and girls gang restroom and staff restroom to new ADA restroom remodel. Proposal is based on email dated 07/26/2024. The project work will be done in Auto CAD.

My understanding of the scope of the Mechanical Engineering work for this project is as follows.

1. **Plumbing Scope of Work:** Domestic hot and cold water, sanitary waste and vent piping systems which comply with the requirements of the California Plumbing Code.
  - a. Provide demolition plumbing plans.
  - b. Design new plumbing for new ADA restroom.
2. **HVAC:** No services will be provided.
3. **Fire Sprinklers:** No services will be provided.

### **Engineering Services:**

For this scope of work, Pocock Design Solutions will provide the following services:

1. **Construction Document Phase:**
  - a. Provide one (1) site investigation for plumbing.
  - b. Attend CD Meeting via GoToMeeting.
  - c. Coordinate work with the Architect as well as other consultants.
  - d. Provide coordination, including necessary documents/drawings with other disciplines.
  - e. Prepare final Construction Documents, including drawings, project manual sections and applicable applications for plan reviewing authorities.
  - f. Revise drawings and project manual sections as required by reviewing authorities. Attend Document Approval Meetings with the reviewing authorities. Obtain all City, County, State, or other governmental approvals prior to bid.
  - g. Prepare typed final project manual sections (specifications) utilizing master specification criteria with CSI 6-digit number format.



- h. Perform a comprehensive Quality Assurance/Coordinating Review and submit to the Architect.
- 2. **Bidding Phase:**
  - a. Respond to Architect with all clarifications of drawings and specifications. Do not telephone clarifications to bidders.
  - b. Provide addenda as required to clarify drawings and specifications in a timely manner.
- 3. **Construction Administration Phase:**
  - a. Provide one (1) field observation trips.
  - b. Provide clarifications respond to Requests for information and revise the drawings and/or project manual as required.
  - c. Review Contractor's shop drawings and submittals as required.
- 4. **Exclusions:**
  - a. Printing and delivery costs.
  - b. Professional cost estimates.

The proposed fee for these services is **Four Thousand Five Hundred dollars (\$4,500.00)**. The breakdown of this fee is as follows:

1.	Construction Document Phase	80% or \$3,600.00
2.	Bidding Phase	5% or \$225.00
3.	Construction Administration Phase	15% or \$675.00

Fees will be billed monthly for the percentage of the engineering services completed.

Additional services will be provided as requested and will be charged based on the following rates. Additional site visits with reports during construction will be provided at the rate of \$600.00 each.

<b>Classification</b>	<b>Billing Rate</b>
Principal	\$225.00
Engineer	\$195.00
Project Manager	\$185.00
Sr. Designer	\$160.00
Designer	\$140.00
Cad Drafting	\$100.00
Clerical	\$80.00

If you have any questions concerning the proposed scope of work, services, fees, and agreement, please call me. If this proposal and agreement are acceptable, please return one signed copy of each for our records.

Thank you for this opportunity to be of service. I look forward to working with you and your office on this project.

Very sincerely yours,

**Pocock Design Solutions, Inc.**

**Accepted for Studio W Architects, Inc.**

By: .....

Date: .....

**Tim Pocock**  
**Principal**

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**AUDIT SERVICES, AMENDMENT NO. 1**

The Board approved a three-year agreement with Nigro & Nigro, PC for audit services throughout the District on November 16, 2021. The agreement does not include audit services for The Orange County School of Computer Science (OCSCS) charter school; therefore, an amendment is required.

Education Code Sections 41020 and 84040 require an annual independent financial audit of the District.

Original Contract Sum for 2024-25	\$54,000
Amendment No. 1	<u>\$8,000</u>
New Contract Sum for 2024-25	\$62,000

**Financial Impact**

General Fund (0101)            \$8,000

**Administrator**

Gary Stine, Assistant Superintendent, Administrative Services



October 15, 2024

Placentia-Yorba Linda Unified School District  
Placentia, CA 92870

We are pleased to confirm our understanding of the services we are providing for Placentia-Yorba Linda Unified School District (“the District”) for the fiscal year ending June 30, 2025.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of Placentia-Yorba Linda Unified School District as of and for the fiscal year ending June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management’s discussion and analysis (MD&A), to supplement the District’s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District’s RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- Management’s Discussion and Analysis
- Schedules of Budgetary Comparison
- Schedule of Proportionate Share of the Net Pension Liability
- Schedule of Pension Contributions
- Schedule of Changes in the Net OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies the District’s financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial

statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

- Schedule of Average Daily Attendance
- Schedule of Financial Trends and Analysis
- Schedule of Expenditures of Federal Awards
- Reconciliation of the Annual Financial and Budget Report with the Audited Financial Statements

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- LEA Organization Structure
- Schedule of Charter Schools

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and *Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*. The reports on internal control and compliance are solely for information and use of management and will each include a paragraph that the purpose of the report is solely to describe the following: (1) the scope of testing of the system of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of the system of internal control over financial reporting or on compliance; (2) the scope of testing the

system of internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of the system of internal control over compliance; and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the system of internal control over financial reporting and compliance. The *Uniform Guidance* report on internal control over compliance is solely to describe the scope of testing of the system of internal control over compliance and the results of that testing based on the *Uniform Guidance* requirements.

### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the Education Audit Appeals Panel; the Single Audit Act Amendments of 1996; and the provisions of the *Uniform Guidance*, and will include tests of accounting records, a determination of major program(s) in accordance with *Uniform Guidance*, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However,

during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District’s compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District’s major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District’s compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the *Uniform Guidance*.

The *Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting (“Audit Guide”)* requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the state programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *Audit Guide* for the types of compliance requirements that could have a direct and material effect on each of the District’s state programs. For state programs that are included in the *Audit Guide*, our compliance and internal control procedures will relate to the compliance requirements that the *Audit Guide* identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the District’s compliance with requirements applicable to each of its state programs in our report on compliance issued pursuant to the *Audit Guide*.

### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Placentia-Yorba Linda Unified School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.<sup>kk</sup> At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected



misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from

those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Nigro & Nigro and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Controller's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Nigro & Nigro personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit

finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jeff Nigro, CPA, CFE is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately February 1, 2025.

The maximum annual fee for auditing services under the terms of this agreement shall be \$ 62,000, with the exception that any auditing services provided for (1) significant changes in audit requirements as stated in *Government Auditing Standards* or (2) the Audit Guide issued by the Education Audit Appeals Panel may be in addition to the above maximum fee. Our invoices for these fees will be rendered as work progresses and are payable within 30 days. In accordance with our firm policies, your account becomes delinquent when it is 90 days or more overdue. In accordance with Education Code Section 14505 as amended, ten percent (10%) of the audit fee shall be withheld pending certification of the audit report by the Office of the State Controller and fifty percent (50%) of the audit fee shall be withheld for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to the reporting provisions of the Audit Guide. This audit contract is null and void if the firm is declared ineligible to audit K-12 school districts pursuant to subdivision (c) of Education Code Section 41020.5. The amount withheld is not payable unless payment is ordered by the California Board of Accountancy or the audit report for that subsequent year is certified by the Controller as conforming to reporting provisions of subdivision (a) of Section 14503.

In the event that circumstances make it necessary to perform additional work or to expend inordinate amounts of time because of (1) incompleteness of records, (2) poor working conditions, (3) abnormal errors, (4) misappropriation of funds, (5) lack of cooperation on part of the District personnel, or (6) other circumstances disclosed by our audit, it is agreed that such additional work may be subject to either special Agreement or Agreements upon a fee basis to be mutually agreed upon by all parties or may be based on our hourly rates. Before additional fees or Agreements may be instituted, the appropriate District personnel shall be informed in writing of any deficiency or difficulties as listed above. The District will have ten (10) working days to correct or implement plans to correct said deficiency, where possible. For those deficiencies that cannot be easily corrected, the District and Nigro & Nigro agree to make amendments to the Agreement to correct the deficiency and appropriately compensate us.

## **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of Placentia-Yorba Linda Unified School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

### **Other Matters**

In accordance with the terms and conditions of this agreement, the District shall be responsible for the accuracy and completeness of all data, information and representations provided to us for purposes of this engagement. Because of the importance of oral and written management representations to the effective performance of our services, the District releases and indemnifies our firm and its personnel from any and all claims, liabilities, costs and expenses attributable to any misrepresentation by management and its representatives.

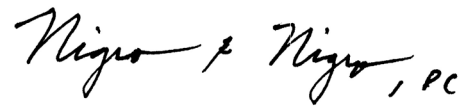
Professional standards require us to be independent with respect to the District. Any discussions with our personnel regarding employment could pose a threat to our independence. Therefore, you agree to inform the engagement partner before having any such discussions so that we can implement appropriate safeguards to maintain our independence.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

The District and Nigro & Nigro both agree that any dispute over fees charged by the firm to the District will be submitted for resolution by arbitration in accordance with the applicable rules for resolving professional accounting and related services disputes of the American Arbitration Association, except that under all circumstances the arbitrator must follow the laws of California. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION. The prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred in connection with the arbitration of the dispute in an amount to be determined by the arbitrator.

We appreciate the opportunity to be of service to Placentia-Yorba Linda Unified School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Very truly yours,

Handwritten signature in cursive script that reads "Nigro & Nigro, PC".

Nigro & Nigro, PC

RESPONSE:

This letter correctly sets forth the understanding of Placentia-Yorba Linda Unified School District.

APPROVED:

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Placentia-Yorba Linda Unified School District

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Date

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**COMMODITY SERVICE CONTRACT, SUPER CO-OP**

**Background**

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

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

**Financial Impact**

Cafeteria Fund (1313)	\$10,000
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**Administrator**

Gary Stine, Assistant Superintendent, Administrative Service

<p><b>SY2025-26 Annual Renewal of Services</b>  <b>Super Co-Op Joint Powers Authority</b></p>	
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**Participant District: PLACENTIA YORBA LINDA USD**

Please check (P) your response:

✓	We plan to CONTINUE membership with Super Co-Op JPA for SY2025-26.
	We do NOT plan to continue membership with Super Co-Op JPA for SY2025-26. What alternate USDA Foods delivery method do you plan to use?

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

The parties agree as follows:

1. Both parties must remain eligible Recipient Agencies for receipt of United States Department of Agriculture (USDA) donated commodity foods (USDA Foods) as determined by the California Department of Education (CDE), Nutrition Services Division.
2. Through this written agreement, the Lead District is assigned control of the Participant District’s fair share of USDA Foods entitlement for SY2025-26. The Lead District is responsible for ordering, receiving, storing, and distribution of Direct Delivery USDA Foods on behalf of Participant.
3. Lead District is responsible to maintain an inventory management system for all USDA Foods Direct Delivery items received and stored on behalf of Participant. Participant is responsible to maintain an inventory management system for all USDA Foods Direct Delivery or processed items after delivery to Participant District.
4. Both parties are responsible for compliance with USDA and the CDE, Nutrition Services Division policies and regulations.
5. SY2025-26 Fees:  
 Membership Fees are paid by Participant District directly to the Lead District, billed in July 2025.  
 Annual Renewal Fee beginning the 2nd year of membership shall be 0.3% of the current year USDA Foods estimated entitlement on July 1.  
 State Administrative Fee of \$0.90 per case/unit of USDA Foods direct delivery (brown box) and diverted to processors.  
 Delivery fees as per member district selected distributors.  
 All fees are subject to change, as approved by the Super Co-Op JPA Board of Directors.  
 Participant District agrees to remit all Super Co-Op JPA fees promptly upon receipt of invoice.
6. Participant District agrees to abide by the current Super Co-Op JPA Governing Rules, bylaws, conflict of interest cost and code of conduct, Brown Box Storage Policy, and other rules or policies as approved by the Board of Directors.

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

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

Accounts Payable Contact	
Name	Mila Thomas
Title	Account Technician, Nutrition Services
Telephone	714-985-8613
Email	mithomas@pylUSD.org

Additional Contact for USDA Foods management	
Name	Kimberly Bittle
Title	Buyer/Project Specialist, Nutrition Services
Telephone	714-985-8647
Email	kbittle@pylUSD.org

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



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

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

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

Participant District	PLACENTIA YORBA LINDA USD
Signature	
Print Name	
Title	
Date	

Signature	
Super Co-op Representative Name (Printed)	
Date	

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**USE OF FACILITIES FEE STUDY**

**Background**

Periodically, a project or task requires the assistance of an outside consultant to render support and professional services to properly prepare and complete a given responsibility. Ferchaw Consulting, LLC will provide consulting services to update the Use of Facilities existing fee study. The focus of the study will be to assist the district in updating Use of Facilities fees which adhere to Board Policy 1330 and applicable law.

Ferchaw Consulting, LLC possesses the requisite expertise and support to provide an updated fee study for the district.

**Financial Impact**

General Fund (0101)	\$18,500
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**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 20th day of November, 2024, by and between Ferchaw Consulting, LLC, 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)

Ferchaw Consulting, LLC shall provide consulting services to Placentia-Yorba Linda Unified School District in school year 2024/2025 to update the Facilities Usage

(Civic Center Act) Fees the School District charges outside user groups for its facilities.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on November 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 \$ 18,500 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: Ferchaw Consulting, LLC  
Is individual retired from Cal STRS: Yes  No   
from CalPERS: Yes  No  If yes, date retired: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Phone #: 626-627-6449  
Fax #: \_\_\_\_\_  
Date: 10/24/2024  
Social Security/Tax ID 87-3327843

**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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**GENERAL CHILD CARE AND DEVELOPMENT PROGRAM EXPANSION (CCTR-6664)  
FUNDING FOR THE 2025-26 SCHOOL YEAR**

**Background**

The Placentia-Yorba Linda Unified School District is significantly investing in and growing our early childhood education programs by focusing on providing before- and after-school care for preschool, transitional kindergarten (TK), and kindergarten students at our Title I schools. This service is needed for the most impacted families in our district. Therefore, we will use The General Child Care and Development Program Expansion Funding for the ongoing cost of salary and benefits to fund staff who will oversee the before and after-school care at Ruby Drive, Topaz, Rio Vista, Melrose, and Tynes Elementary Schools in 2025-26. In addition, the funding will cover all materials, supplies, and training to operate the programs properly.

**Financial Impact:**

Income to the district, NTE: \$2,874,322

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. George Lopez, Executive Director, Early and Expanded Learning  
Sylvia Ramirez-Cuesta, Director, Early Childhood Education  
Vicky Castro, Director, State Preschool

# CONTINUED FUNDING APPLICATION FISCAL YEAR 2025-26

## 1. Introduction

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Contractors who wish to be considered for continued funding for Fiscal Year (FY) 2025-26 must read the accompanying instructions and fully and accurately complete this application for continued funding. Please note that contractors have no vested right to a subsequent contract. Failure to respond to this application by the due date of 11:59 p.m., December 4, 2024 shall constitute notice to the Child Care and Development Division (CCDD) of the intent to discontinue services at the end of the current contract year unless the contractor has received a written notice of extension of time from the CCDD. If this application is returned to the CCDD by the due date, but is not fully and accurately completed, continued funding for FY 2025-26 may not be awarded, or funding may be delayed. Completion of this Continued Funding Application (CFA) does not guarantee a renewal of funding. Any contractors who are approved for continued funding will be expected to execute a contract with the California Department of Social Services (CDSS) and comply with all applicable federal and state laws as well as all Funding Terms and Conditions and applicable Program Requirements incorporated into the contract.

If your agency does not intend to continue their contract, please contact your Program Quality and Improvement (PQI) Assigned Consultant. Instructions on how to relinquish your contract can be found on the main CFA web page.

Instructions to complete this application may be accessed on the Child Care and Development CFA web page.

Select Next at the bottom of the screen to begin the application.

## 2. Section I – Contractor Information

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### 1. Legal Name of Contractor

Placentia Yorba Linda Unified School District

### 3. Headquartered County

Orange

### 4. Vendor Number

6664

### 5. Contact Person Completing Application

The Contact Person listed below will be the point of contact for the CDSS if there are any questions regarding this Continued Funding Application.

#### Full Name

Victoria Castro

#### Title

State Preschool Program Director

#### Telephone Number (999-999-9999)

(714) 986-7247

#### Email Address

vcastro@pylusd.org

### 6. Executive Director Information

#### Full Name

Alex Cherniss

#### Telephone Number (999-999-9999)

(714) 985-8400

**Email Address**

acherniss@pylusd.org

**7. Program Director Information**

**Full Name**

Victoria Castro

**Telephone Number (999-999-9999)**

(714) 986-7247

**Email Address**

vcastro@pylusd.org

**8. Legal Business Address**

**Street Address**

1301 East Orangethorpe

**City**

Placentia

**Zip Code**

92870

10. Recipients of Federal funding must be registered and be active in SAM.gov. Please provide your SAM.gov unique ID number. <https://sam.gov/content/home>

WEKMBUFJS378

**3. Section II – Contract Types**

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**My agency currently has a contract to administer the programs indicated below.**

**Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2025-26. The contractor agrees to continue implementation of these programs with funds provided by the CDSS.**

**11. Center-Based Programs:**

General Child Care and Development (CCTR) – TK through Age 13

**12. Family Child Care Home Education Networks:**

Not applicable

**13. Alternative Payment Programs:**

Not applicable

**14. Other Programs:**

Not applicable

**15. For informational purposes only, please indicate if your agency has one of the following programs:**

Not applicable

**16. Please provide the number of children currently on your agency's waitlist by contract type:**

General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

26

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network

Migrant Center-Based (CMIG)

Family Child Care Home Education Networks (CFCC) Program

Alternative Payment Program (CAPP)

CalWORKs Stage 2 (C2AP)

CalWORKs Stage 3 (C3AP)

Migrant Alternative Payment (CMAP)

17. Are any children listed on more than one waitlist per the different contracts your agency holds?

No

18. Please provide license capacity breakdowns for your agency. Provide the overall license capacity across all sites within your **CCTR contract only**.

*Note: This should include total capacity in all CCTR centers and, if applicable, FCCHEN sites included in your CCTR contract.*

Overall License Capacity:

General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

192

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network

Migrant Center-Based (CMIG)

19. Of the total capacity provided in the previous question, please provide how much is dedicated to serving only CCTR-subsidized children.

*Note: This number is not an enrollment number, but rather what number of total capacity spots within your CCTR contract that are for subsidized children.*

CCTR-Subsidized License Capacity:

General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

21

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network



**Migrant Center-Based (CMIG)**

20. List the total number of children reported on your last 801A report.

General Child Care and Development (CCTR) – Birth to Age 3

General Child Care and Development (CCTR) – Three and Four-Year-Olds

General Child Care and Development (CCTR) – TK through Age 13

26

Program for Special Needs (Handicapped) Children (CHAN)

General Child Care and Development (CCTR) – Family Child Care Home Education Network

**Migrant Center-Based (CMIG)**

**4. Section III – Contractor’s Officers and Board of Directors Information**

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**Board of Directors**

Contractor and its governing authority understand some information requested in this application is intended for use by CDSS auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDSS until well after the contract has expired, if ever. Therefore, Contractor and its governing authority further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDSS nor approved, accepted or authorized by the CDSS, even if Contractor's request for continued funding by the CDSS is subsequently approved.

21. I have a board of directors, board of trustees, board of education, or other governing authority to execute this CFA.

Yes

The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

Yes

**22. List all officers and board members/governing individuals (i.e., owner, director, etc.)**

*Click "Add Another Officer, Board Member, Owner or Governing Individual" as necessary.*

**First Name**

Leandra

**Last Name**

Blades

**Title**

President

**Telephone Number (999-999-9999)**

(714) 985-8400

**Email Address**

lblades@pylusd.org

**Address**

1301 East Orangethorpe Placentia, CA 92870

**Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?**

No

**First Name**

Todd

**Last Name**

Frazier

**Title**

Vice President

**Telephone Number (999-999-9999)**

(714) 985-8400

**Email Address**

tfrazier@pylusd.org

**Address**

1301 East Orangethorpe Placentia, CA 92870

**Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?**

No

**First Name**

Shawn

**Last Name**

Youngblood

**Title**

Clerk

**Telephone Number (999-999-9999)**

(714) 985-8400

**Email Address**

syoungblood@pylusd.org

**Address**

1301 East Orangethorpe Placentia, CA 92870

**Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?**

No

**First Name**

Marilyn

**Last Name**

Anderson

**Title**

Trustee

**Telephone Number (999-999-9999)**

(714) 985-8400

**Email Address**

maanderson@pylusd.org

**Address**

1301 East Orangethorpe Placentia, CA 92870

**Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?**

No

**First Name**

Carrie

**Last Name**

Buck

**Title**

Trustee

**Telephone Number (999-999-9999)**

(714) 985-8400

**Email Address**

cbuck@pylusd.org

**Address**

1301 East Orangethorpe Placentia, CA 92870

**Has this individual ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?**

No

**5. Section IV – Board Resolution**

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**23. Please make one selection:**

My agency does not yet have either of the required approvals referenced in the above selection but will be able to obtain the necessary documents prior to the FY 2025-26 contract's execution.

**24. Please upload a copy of your upcoming board agenda showing that approval of the FY 2025-26 CFA is an agenda item at your upcoming board meeting.**

[CCTR-SCAN-BOARD-RESOLUTION.pdf](#)

**6. Section V – Subcontractor Certification**

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**I certify that the contractual arrangement(s) listed in the Subcontractor Certification are made in adherence to the required subcontract provisions contained in the 5 CCR, and the Funding Terms and Conditions.**

**I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.**

**I understand the subcontracting requirements, including competitive bidding, CDSS approval, and audit requirements in 5 CCR section 18026 et. seq.**

25. I subcontract part of my subsidized funding.

No

26. By checking the box below, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

The authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above.

## 7. Section VI – Contractor Certifications

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**INSTRUCTIONS: Please indicate “Yes” or “No” to the following as they apply to your agency. By providing a signature at the end of this section, the signer certifies and understands the following:**

### Personnel Certification

*Applies only to agencies who are Center-Based Programs and Family Child Care Home Education Networks.*

The State of California requires any contractor receiving child care and development funds, disbursed by the CDSS to employ fully qualified personnel as stipulated in California Education Code (EC); California Code of Regulations, Title 5 (5 CCR); and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher as stipulated in Welfare and Institution Code (W&IC), EC, 5 CCR, and Funding Terms and Conditions. All child care staff employed in CDSS funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the CCDD.

27. I am a Center-Based Program or a Family Child Care Home Education Network.

Yes

### Program and Fiscal Operations

*Applies to all applying agencies.*

I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.

I am familiar with and will ensure that the Contractor complies with all applicable program requirements, statutes, and regulations, including:

Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in W&IC 10399.

All audit and fiscal requirements and I take full responsibility for obtaining the required financial and compliance audits for my subcontractor (s).

All subcontractors' audits and fiscal reporting and submission requirements.

All audits and fiscal requirements for subcontractors and I am aware that not meeting reporting timelines can result in apportionment withholding unless an extension is granted.

Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR section 18033 et. seq.

Accounting and reporting requirements in 5 CCR section 18063 et. seq.

Operational and programmatic requirements.

28. By checking the checkbox below, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

The authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above.

## 8. Section VII – Certification of Contractor Information in the CDMIS

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Contractors are required to review all information in the Child Development Management Information System (CDMIS) and update any outdated information. To review the information and submit changes, log on to the CDMIS.

29. By checking the boxes below, I certify, as the authorized representative of the agency listed below, I have reviewed all the information for Placentia Yorba Linda Unified School District and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information  
Program Director information  
Sites and Licenses and/or Office Information  
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for Placentia Yorba Linda Unified School District as of the date this certification was signed.  
I certify that the above requirements have been met by my agency.

## 9. Section VIII – Contract Requirements

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30. Are you a public agency

Yes – My organization is a city, county, special district, school district, community college district, county superintendent of schools, or a federal agency.

31. Do you represent a K-12 school or a K-12 school district?

Yes

## 10. Section IX – Required Contract Attachments

---

**All attachments must be completed and uploaded to the application. For your convenience, links to the required forms are provided below. These links are also located on the CFA web page. Please download, complete, and save a copy of each form for your records.**

32. Fiscal Year 2025-26 Program Calendar (CCD 33)

*Required for all contractors. Complete one calendar for each contract type and upload below.*

CCTR-CFA-CAL-25-26-CCD33\_2025-26.pdf

Has the Minimum Days of Operation (MDO) changed from the previous year's Program Calendar?

No

33. Verification of School District Name and Address: California School Directory

*Required for all school districts. Save the contractor's information page and upload below.*

California\_School\_Directory.pdf

## 11. Section X – Self-Certifications

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**Check the boxes to self-certify that your agency meets the requirements below.**

34. Contractors must self-certify that they are not listed as a delinquent tax payor on the Franchise Tax Board's Corporate Income Tax List Top 500 Tax Delinquencies

By checking this checkbox, the applicant certifies that their agency meets this requirement.

35. Contractors must self-certify that they are not listed as a delinquent tax payor on the Department of Tax & Fee Administration's Top 500 Sales & Use Delinquencies in California

By checking this checkbox, the applicant certifies that their agency meets this requirement.

36. Contractors must self-certify that they are not on the list of sanctioned entities in response to Russian Aggression in Ukraine. Contractors may search the U.S. Treasury's Office of Foreign Assets Control Sanctions List Search.

By checking this checkbox, the applicant certifies that their agency meets this requirement.

## 12. Section X – Self-Certifications (Cont'd) -

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### 37. Federal Certifications

**Check the box at the end of the page to self-certify that your agency meets the requirements below.**

#### **CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," 2 CFR Part 376, "Government-wide Debarment and Suspension (Non procurement), and 2 CFR Part 382.10 "Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Social Services determines to award the covered transaction, grant, or cooperative agreement.

##### **LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

##### **DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 2 CFR part 376 , for prospective participants in primary or a lower tier covered transactions.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

#### **DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 382.10. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will –

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

#### **DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 2 CFR Part 382.10.

(a) As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

(b) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W.(Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

#### **ENVIRONMENTAL TOBACCO SMOKE ACT**

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at 20 U.S.C. Section 7973, Public Law 103-277, Title X, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, and portions of facilities used for in-patient drug and alcohol treatment.)

By checking this checkbox, the authorized representative certifies that their agency will comply with the above certifications.

### 13. Section X – Self-Certifications (Cont'd)

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## 38. Contractor Certification Clauses

**Check the box at the end of the page to self-certify that your agency meets the requirements below.**

**STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

**DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

(a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

(b) Establish a Drug-Free Awareness Program to inform employees about:

- (1) the dangers of drug abuse in the workplace;
- (2) the person's or organization's policy of maintaining a drug-free workplace;
- (3) any available counseling, rehabilitation and employee assistance programs; and,
- (4) penalties that may be imposed upon employees for drug abuse violations.

(c) Every employee who works on the proposed Agreement will:

- (1) receive a copy of the company's drug-free workplace policy statement; and,
- (2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

**NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

**CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:** Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State. Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

**EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

**SWEATFREE CODE OF CONDUCT:**

(a) All Contractors contracting for the procurement or laundering of apparel, garments or corr



accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweat free Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.

(b) The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

**DOMESTIC PARTNERS:** For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

**GENDER IDENTITY:** For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

## DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

**CONFLICT OF INTEREST:** Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

**Current State Employees (Pub. Contract Code §10410):**

(a) No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

(b) No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

**Former State Employees (Pub. Contract Code §10411):**

(a) For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

(b) For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

(c) If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

(d) Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

**LABOR CODE/WORKERS' COMPENSATION:** Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

**AMERICANS WITH DISABILITIES ACT:** Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

**CONTRACTOR NAME CHANGE:** An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said

amendment.

**CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:** When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

"Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

**RESOLUTION:** A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

**AIR OR WATER POLLUTION VIOLATION:** Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

**PAYEE DATA RECORD FORM STD. 204:** This form must be completed by all contractors that are not another state agency or other governmental entity.

By checking this checkbox, the authorized representative certifies under penalty of perjury that they are duly authorized to legally bind the prospective contractor to the clause(s) listed above. This certification is made under the laws of the State of California.

#### 14. Review

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Would you like to receive a copy of your responses for review purposes prior to submitting your application? If you select "Yes" and click "Next," an email with your current responses (attached as a PDF) will be sent to this email address: [vcastro@pylusd.org](mailto:vcastro@pylusd.org).

Yes

#### 15. Submission Page

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**Signature Check: Please ensure that the following sections are complete prior to submitting the application.**

##### 39. Section IV – Board Resolution

I have uploaded my agency's upcoming board meeting agenda showing the CDSS FY 2025-26 CFA as an agenda item. I will email [CFA@dss.ca.gov](mailto:CFA@dss.ca.gov) when my agency receives the required approval.

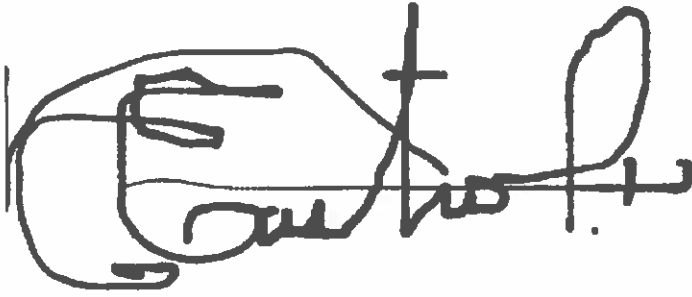
By signing this CFA, Placentia Yorba Linda Unified School District is indicating that it wishes to automatically renew the current contract for FY 2025-26 and, if approved, is willing to, and does accept, all terms and conditions of the contract, which will be provided to the contractor no later than July 1, 2025. The Placentia Yorba Linda Unified School District may reject the FY 2025-26 contract by providing the CDSS with a written notice of rejection no later than June 30, 2025.

Contractors that wish to reject the terms of the FY 2025-26 contract must provide written notice that the terms of the contract are rejected by emailing [ChildCareContracts@dss.ca.gov](mailto:ChildCareContracts@dss.ca.gov) and their **Program Quality and Improvement Assigned Consultant** on or before June 30, 2025. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2025-26 contract, if applicable, are rejected. Contractors providing such notice to the CDSS of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2025-26.

#### 40. Final Signature

**AGREEMENT:** By signing this application electronically, I, the authorized designee, agree that my electronic signature is the legally binding equivalent to my handwritten signature.

**Signature of the Contractor's Authorized Representative**

A handwritten signature in black ink, appearing to read 'Victoria Castro', written over a horizontal line.

Signature of: Victoria Castro

**Title of Contractor's Authorized Representative**

State Preschool Program Director

**Date of Signature**

10/17/2024

**Authorized Representative's Telephone Number (999-999-9999)**

714-986-7247

**Authorized Representative's Email Address**

vcastro@pylusd.org

## 16. Thank You!

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Thank you for completing the Continued Funding Application (CFA) for Fiscal Year 2025-26. You will receive an email confirming your submission to the California Department of Social Services, Child Care and Development Division (CCDD). A copy of your responses and any attachments will accompany the confirmation email. The PDF copy of your application will be password protected. Please use **CFA25-26** to access your file. If you have any questions, please contact the CCDD CFA Team at [CFA@dss.ca.gov](mailto:CFA@dss.ca.gov).

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH BUILDING BLOCK ENTERTAINMENT  
DBA SHOWS THAT TEACH ASSEMBLIES FOR TK-2ND AT FAIRMONT ELEMENTARY**

**Background**

Assemblies will be held for transitional kindergarten through 2nd-grade students at Fairmont Elementary School on January 8, 22, and 29, 2025. Shows That Teach will present grade-level positive behavior student assemblies through an engaging show for elementary students through humor, fun, and storytelling. The presenter will be teaching life lessons with an emphasis on behavior, kindness, empathy, and music diversity. TK/K will have the assembly “Kids for Kindness Tour,” 1st grade will have “The Character Counts,” and 2nd grade will enjoy “250 Years of American Music.” Approval of this agreement is necessary for participation in this event.

**Financial Impact**

PTA Gift Funds, NTE: \$5,000

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Liz Leon, Executive Director, Elementary Education  
Anne San Roman, Principal, Fairmont Elementary School

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**


**THIS AGREEMENT** is made and entered into this 19th day of November, 2024, by and between Building Block Entertainment aka Shows That Teach, 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)  
Grade level assemblies for students in grades TK through 2nd. These assemblies will take place in January 2025 and will teach students life lessons with an emphasis on behavior, kindness, empathy, and musical diversity.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on January 8, 2025, and will diligently perform as required and complete performance by January 29, 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 \$4,785.00 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: Building Block Entertainment Inc. DBA "Shows That Teach"  
Is individual retired from Cal STRS: Yes  No   
from CalPERS: Yes  No  If yes, date retired: \_\_\_\_\_  
Signature:   
Phone #: 818-422-1872  
Fax #: 818-979-7198  
Date: 10/2/2024  
Social Security/Tax ID Tax ID 27-1719204

**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.
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 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](http://www.dir.ca.gov).
4. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
5. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH CALIFORNIA ARTS AND  
BEYOND DBA HUSTON PERFORMING ARTS FOR BROOKHAVEN ELEMENTARY**

**Background**

Huston Performing Arts is a children's theater company. They will provide theater production services for students at Brookhaven Elementary Grades K-6. The rehearsals will be held after school each week from January 29-March 26, 2025. Students will receive coaching in vocal and character development. Performances for *The Wizard of Oz* will be on April 3, 2025 and April 5, 2025.

**Financial Impact**

Arts, Music and Instructional Block Grant funds, NTE: \$5,000  
Gift Funds, NTE: \$9,000

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Liz Leon, Executive Director, Elementary Education  
Laura Fisher, Principal, Brookhaven Elementary



**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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ADDITIONAL LICENSES FOR IXL TO BE USED IN SIXTH GRADE FOR ELA AND MATH  
FOR ELEMENTARY SCHOOLS DURING THE 2024-25 SCHOOL YEAR**

**Background**

IXL is a personalized learning website for students to learn and master skills in math and ELA. IXL helps students master essential skills at their own pace through fun and interactive questions, built-in support, and motivating awards. The website includes videos that have tutors walk through concepts as well as practice questions with explanations. IXL has a robust data dashboard feature that will allow teachers to access real-time diagnostic data, assign whole class or small group activities, and track student progress on their math and ELA skills.

IXL is based on research on how students learn, and multiple districts around the nation are using it with documented success. Placentia-Yorba Linda Unified School District currently uses IXL at the middle and high school level for mathematics support. This agreement is to expand the licenses to include the students of the sixth-grade teachers at elementary schools who are interested in piloting this tool for intervention in mathematics and English language arts as a replacement for iReady. The cost provides 950 licenses for sixth-grade elementary students and virtual training sessions for sixth-grade teachers who will be using the software.

**Financial Impact**

Learning Recovery Emergency Block Grant Funds, NTE: \$19,065

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Liz Leon, Executive Director, Elementary Education



# UPGRADE QUOTE

IXL Learning  
 777 Mariners Island Blvd., Suite 600  
 San Mateo, CA 94404

QUOTE # 1319841-1  
 DATE: OCTOBER 16, 2024

**TO:**  
 William Gray  
 Placentia-Yorba Linda Unified School District  
 1301 E ORANGETHORPE AVE  
 PLACENTIA, CA 92870

**COMMENTS OR SPECIAL INSTRUCTIONS**

SALESPERSON	ACCOUNT #	UPGRADE DURATION	QUOTE VALID UNTIL
Jennifer Simms	A24-6181671	Through August 1, 2025	November 15, 2024

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license, including:			
Grade 6 Subjects: Math and ELA <i>6th grade</i>	900	\$18.75	\$16,875.00
Grades 6-12 Subject: Math	1225	\$13.25	\$16,231.25
Credit from existing access:			-\$16,231.25
Grades 6-12 Subject: Math			
<i>Auto-rostering services included</i>			
<i>Google single sign-on services included</i>			
Total Price			\$16,875.00

SERVICES	QUANTITY	LIST UNIT PRICE	NET PRICE
Foundations I for High School - 50-200 attendees	2	\$1,095.00	\$2,190.00
Total Price			\$2,190.00

<b>TOTALS</b>
---------------

Total Subscriptions List Price	\$16,875.00
Total Services List Price	\$2,190.00
Grand Total	\$19,065.00

**Ordering instructions**

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1319841-1. For international accounts, we can accept wire transfers for an additional fee.



**SALES CONTRACT**

CONTRACT #1319841-1

October 16, 2024

IXL Learning  
777 Mariners Island Blvd., Suite 600  
San Mateo, CA 94404

**CUSTOMER**

William Gray  
Placentia-Yorba Linda Unified School District  
1301 E ORANGETHORPE AVE  
PLACENTIA, CA 92870

**UPGRADE INFO**

Salesperson	Account #	Quote #	Upgrade duration
Jennifer Simms	A24-6181671	1319841-1	Through August 1, 2025

**PAYMENT PLAN**

Amount	Invoice date
\$19,065	October 16, 2024
<b>TOTAL</b>	<b>\$19,065</b>

*Price valid until November 15, 2024*

**ACCEPTANCE OF SALES CONTRACT**

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed and accepted the attached Terms and Conditions of Sale and that you agree to pay the full upgrade price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

**AUTHORIZED SIGNATURE**

**DATE**

\_\_\_\_\_



## TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

All checks should be mailed to:

IXL Learning  
777 Mariners Island Blvd., Suite 600  
San Mateo, CA 94404

Credit card payments may be made by phone at (855) 255-8800.

Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.

6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**

- a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
- b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (v) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.
- c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.
- d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

**Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.**

- 7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
- 8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
- 9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
- 10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
- 11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:  
Toll-free (855) 255-8800 | Direct (650) 372-4300 | E-mail [orders@ixl.com](mailto:orders@ixl.com)  
Completed sales contracts should be emailed to your sales consultant.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**CONSIDERATION FOR *PERCY JACKSON: SEA OF MONSTER, TIME FOR ANDREW, AND PHANTOM TOLLBOOTH* TO BE ADDED TO THE CORE AND EXTENDED LITERATURE LIST**

**Background**

In accordance with Board Policy 6161.3, three novel request submissions were screened and reviewed by our Literature Review Committee, which is a group of parents, educators, and district staff. These were subsequently approved by the Curriculum Council at their December 19, 2023 meeting, were sent to the Board for approval for classroom pilot at the March 12, 2024 Board Meeting, piloted in the spring of 2024, and the data was brought to Curriculum Council for final approval at the October 10, 2024 meeting. The three novels were placed on display from October 10, 2024-November 11, 2024, and are being recommended for approval to the Core and Extended Literature List.

Percy Jackson: Sea of Monsters by Rick Riordan (for approval in 6th grade middle school)

Time for Andrew by Mary Downing Hahn (for approval in 4th grade)

Phantom Tollbooth by Norton Juster (for approval in 5th grade)

**Financial Impact**

Site funds, NTE: \$500/class set

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education



**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**ADOPTION OF SIGNING NATURALLY UNITS 7-12 CURRICULUM FOR AMERICAN SIGN LANGUAGE 2**

**Background**

In accordance with Board Policy 6161.1, *Selection and Evaluation of Instructional Materials*, the Board shall select instructional materials for use in Grades TK-12. The American Sign Language 2 curriculum, *Signing Naturally units 7-12*, for Esperanza High School, was selected by the teacher as the curriculum for the course. The curriculum was subsequently approved by the Curriculum Council on October 10, 2024 to be sent to the Board for approval. It was placed on display from October 11, 2024 to November 11, 2024.

**Financial Impact**

Lottery Funds, NTE: \$7,000

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**CONSIDERATION FOR COURSE AND CURRICULUM APPROVAL FOR AMERICAN SIGN LANGUAGE 3**

**Background**

Following Board Policy 6141.6, recommendations are made to the Board of Education for adding new courses to the Placentia-Yorba Linda Unified School District 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), Esperanza High School would like to offer American Sign Language (ASL) 3 as a continuation of ASL 1 and 2.

Likewise, in accordance with Board Policy 6161.1, *Selection and Evaluation of Instructional Materials*, the Board shall select instructional materials for use in Grades TK -12. The teacher has selected *Signing Naturally Level 2* as the curriculum to accompany the new course. This was approved by the Curriculum Council at their October 10, 2024 meeting to be sent to the Board for approval. It was placed on display from October 11, 2024 to November 11, 2024.

**Financial Impact**

Lottery Funds, NTE: \$6,000

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**MOU WITH ORANGE COUNTY DEPARTMENT OF EDUCATION FOR THE VISION DRIVEN  
MATH GRANT**

**Background**

Based on our goal to continue to provide the necessary resources, skills, and opportunities for all students to meet or exceed grade-level expectations, we aim to improve instructional practices across our schools. In response to this area, our Educational Services Department is seeking approval to apply for a professional learning opportunity facilitated by the Orange County Department of Education (OCDE). This grant is provided through the Bill and Melinda Gates Foundation to provide training and support for district leadership to explore strategies for adopting high-quality mathematics instructional materials.

This comes at an opportune time as our mathematics curriculum will be undergoing the adoption process in the spring of 2025 with pilot in the fall of 2025. The grant will be used to train teachers as well as fund supplies and materials to prepare for the upcoming curriculum adoption.

**Financial Impact**

Income to the district, NTE: \$10,000

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Mike Young, Director, Secondary Education

Dr. Elizabeth Leon, Executive Director, Elementary Education

## Memorandum of Understanding (MOU)

### Between

*Orange County Department of Education (OCDE)*

### And

*Placentia Yorba Linda School District*

### Project Title:

2024-25 OC Math Leads Series: Vision Driven Math Textbook Adoption

### Grant Award:

\$10,000 from The Bill & Melinda Gates Foundation

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## I. Project Overview

The OC Math Leads Series, facilitated by the Orange County Department of Education (OCDE), focuses on Vision Driven Math Textbook Adoption for the 2024-25 school year. This series provides district leadership teams with opportunities to collaboratively explore strategies for adopting high-quality mathematics instructional materials and aligning professional learning (PL) to foster equitable mathematics instruction.

## II. Desired Outcomes

The primary outcome of this series is to support district leaders in adopting high-quality mathematics instructional materials and implementing aligned professional learning. District teams will engage in a series of collaborative sessions to:

- Develop and share a vision for equitable mathematics instruction.
- Create a comprehensive plan to adopt high-quality mathematics materials, involving students, families, communities, and securing teacher buy-in.
- Design a professional learning plan aligned with the adoption of new curricular materials.

## III. District's Responsibilities

To receive a \$10,000 stipend, participating districts must commit to the following responsibilities:

1. **Team Engagement:** Ensure consistent participation by the same team members in at least 8 of the 10 scheduled sessions; district lead with decision-making authority participate in the minimum of 3 executive sessions (January 23, March 6, May 22, 2025)
2. **Evidence of Progress:**
  - Share progress towards drafting a vision for equitable mathematics instruction.
  - Provide evidence of steps taken toward developing a plan for adopting high-quality mathematics materials, including engagement with students, families, and communities, and efforts to foster teacher buy-in.
  - Present a draft professional learning plan that aligns with the adopted curricular materials.

3. **Team Composition:** Form a district team comprising:
  - One district lead with decision-making authority (e.g., Director, Assistant Superintendent, Superintendent).
  - Instructional specialists/coaches/TOSAs.
  - 1-2 teacher leads or department chairs/representatives.
  - Optional members may include a Principal, Assistant Principal, or Parent Group representative.

#### IV. County's Responsibilities

OCDE will provide the following support to participating districts:

1. **Facilitation and Resources:**
  - Host ten 3-hour collaborative sessions designed to promote shared learning, ideation, and the development of actionable plans.
  - Offer 10 hours of one-on-one consultation time for each district team to support their specific needs and goals.
2. **Partnerships and Expertise:**
  - Leverage partnerships with organizations such as EdReports, Student Achievement Partners, Stanford's Dr. Jack Dieckmann, and ConnectED's Dr. Vinci Daro to inform and enhance the series content.
3. **Alignment and Support:**
  - Ensure all professional learning activities align with the California Common Core Standards and the 2023 Mathematics Framework.
  - Create a supportive and collaborative environment that respects and builds on the diverse perspectives of participants.

#### V. Grant Details

Through The Bill & Melinda Gates Foundation grant, OCDE will award a stipend of \$10,000 to each participating district. The funds are intended to support district efforts toward developing a robust adoption process for high-quality mathematics materials. Allowable expenses may include but are not limited to, teacher release time, professional learning opportunities, team retreats, and the purchase of necessary materials.

#### Signatures

By signing this MOU, the undersigned agrees to the above mentioned terms and conditions.

**For Orange County Department of Education (OCDE):**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**For [Participating School District]- provide names & titles of all participating members:**

Name: *Dr. Elizabeth Leon* Title: *Executive Director of Elementary*

Name: *Michael Young* Title: *Director of Secondary*

Name: Cameron Castaneda Title: Administrator of Secondary

Name: Krisa Muller Title: Coordinator of Elementary

Name: Susan Rotkosky Title: Secondary Math TOSA

Name: Maria Hepps Title: Elementary Math TOSA

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature of Lead: Gary Stine

Date: \_\_\_\_\_

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH GUEST SPEAKER GEOFF  
MCLACHLAN FOR MIDDLE SCHOOLS FOR THE 2024-25 SCHOOL YEAR**

**Background**

The presenter, Geoff McLachlan, from Professionals at Play, uses stories and positive interactions to increase communication and connection between students at school and within the community. His masterful storytelling and ability to connect with an audience of all ages make him the perfect fit for any group or organization.

This blanket agreement will allow all middle schools to utilize the presenter during the 2024-25 school year.

**Financial Impact**

ASB funds, NTE: \$7,500 per school

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 20th day of NOVEMBER, 2024, by and between GEOFF MCLACHLAN, 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)

PROVIDER OF MOTIVATIONAL ASSEMBLIES FOR MIDDLE SCHOOL STUDENTS DURING THE 2024-25 SCHOOL YEAR

- The Consultant/Contractor will commence providing services under this AGREEMENT on NOVEMBER 20, 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.
- 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 \$ NTE: \$7,500 PER/SITE for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
- The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
- The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
- This AGREEMENT is not assignable without written consent of the parties hereto.
- Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
- Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
- Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
- Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: Geoff McLachlan LLC  
Is individual retired from Cal STRS: Yes  No   
from CalPERS: Yes  No  If yes, date retired: \_\_\_\_\_  
Signature: Duff Myzacke  
Phone #: 509-869-4500  
Fax #: \_\_\_\_\_  
Date: 10/28/2024  
Social Security/Tax ID 46-4401208

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 ML.

**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 ML.

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 ML.

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 ML.
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](http://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.

**REAL INSPIRATIONS GUEST SPEAKER KEITH HAWKINS TO PROVIDE STAND FOR SOMETHING ASSEMBLIES AT SECONDARY SCHOOLS FOR THE 2024-25 SCHOOL YEAR**

**Background**

Keith Hawkins is an international speaker for nearly 400,000 educators, business owners, parents, and students every year. Keith Hawkins is the creator of the program, “Stand for Something,” which focuses on bringing people together through understanding and inclusion. Keith’s background and the challenges he faced as an adolescent have inspired his message that life’s challenges are an opportunity to step up and make a difference. Even through struggle, you can do and become whatever you want in our great nation as long as you’re willing to step up to the challenges along the way. (Background provided by Keith Hawkins, “Real Inspiration, Inc.”)

This blanket contractor agreement will allow for Keith Hawkins to provide mid-year motivational assemblies as a part of the schools’ PBIS goals of creating a safe and respectful environment and positive school culture.

**Financial Impact:**

ASB Funds, NTE: \$4,000 per site

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education



**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

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**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.
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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.
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**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

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**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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CENTER STAGE PERFORMING  
ARTS AND YORBA LINDA MIDDLE SCHOOL FOR THE 2024-25 SCHOOL YEAR**

**Background:**

This agreement will establish a partnership between Center Stage Performing Arts and Yorba Linda Middle School. Once approved, Center Stage will provide an after-school theater, singing, and dance program at Yorba Linda Middle School between January 13, 2025 through May 4, 2025.

Center Stage services include parent meetings, auditions, rehearsals, costumes and props for 40-50 students, tech support, and four performances. This year's production will be a junior high version of "BeetleJuice." This will provide opportunities for our students to engage in various acting, music, and dance performances. The overall cost covers all costumes, props, set, and director fees. Their staff is well-trained and will be accompanied by a staff member.

**Financial Impact:**

Budgeted Prop 28 funds, NTE: \$12,000

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education  
Paige Stills, Principal, Yorba Linda Middle School

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

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**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  
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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.
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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.
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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)

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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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**AGREEMENT RENEWAL WITH GOSIGNMEUP SOFTWARE FOR TEACHERS**

**Background**

GoSignMeUp provides online registration management software for educational organizations to manage and configure all professional development course offerings. GoSignMeUp allows for extensive reporting and administrative features with real-time data exportable to Excel, customizable automated emails and texting options, courses added to teachers' Google calendars, and automated course completion certificates.

Currently, the Placentia-Yorba Linda Unified School District utilizes this platform to add professional development classes to its website, set up customizable, automatic emails to each participant as a follow-up reminder, send certificates and surveys to each participant with easy access to data, and run reports. GoSignMeUp allows teachers to search and register for classes online at any time and stores registration information, emails, attendance, clock hours, and course completions in a centralized cloud-based database.

We are seeking approval to renew the agreement between Placentia-Yorba Linda Unified and Lumaverse Technologies from December 1, 2024, to June 30, 2026.

**Financial Impact**

Supplemental, NTE: \$7,334

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Jose Cabrera, Assistant Director, Federal Programs





GoSignMeUp  
 1213 W. Morehead St.  
 5th Floor  
 Charlotte NC 28208  
 United States

**Invoice**  
**#INVGS8541**  
 Invoice Date: 11/13/2024

**Bill To**

Placentia-Yorba Linda  
 Unified School District  
 1301 E Orangethorpe  
 Ave.  
 Placentia CA 92870  
 United States

Terms	Due Date	Currency	PO #
Net 60	01/12/2025		

Quantity	Item	Rate	Amount	Start Date	End Date
1	GoSignMeUp Software as a Service		\$7,334.00	12/01/2024	06/30/2026

<b>Subtotal</b>	\$7,334.00
<b>Tax Total (%)</b>	\$0.00
<b>Total Due</b>	\$7,334.00
<b>Amount Paid</b>	\$0.00
<b>Remaining Balance</b>	\$7,334.00



**ACH Instructions:**  
 Account Name: GoSignMeUp  
 Bank Name: Wells Fargo  
 Account #: 4942245754  
 ABA: 121000248



**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**2024-25 COMMUNITY ENGAGEMENT INITIATIVE (CEI) COHORT IV AND COHORT V PEER LEADING AND LEARNING NETWORK**

**Background**

The Community Engagement Initiative (CEI) was established by the California State Legislature and the Governor on June 27, 2018 (Section 140 of Assembly Bill No. 1808 (AB 1808), Chapter 32 of the Statutes of 2018) for the purpose of building capacity in communities and school districts to have difficult conversations with each other and build trust with a focus on improving outcomes for pupils; identifying effective models of community engagement and metrics to evaluate those models; developing effective peer-to-peer partnerships between school districts and county offices of education; utilizing the existing professional learning networks structure administered by the California Collaborative for Educational Excellence to deepen community engagement; and incorporating practices that prove effective towards school district and county office of education continuous improvement efforts.

Placentia-Yorba Linda Unified School District was accepted as a participating district and the participating schools we will be supporting are Melrose Elementary School and Valadez Middle School Academy. We are seeking approval to participate in Cohort IV and Cohort V Peer Leading and Learning Network (PLLN) during the 2024-25 and 2025-26 school years.

**Financial Impact**

Income to the district, NTE: \$70,000 each year

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Jose Cabrera, Assistant Director, Federal Programs

**2024-25 COMMUNITY ENGAGEMENT INITIATIVE (CEI)  
PEER LEADING AND LEARNING NETWORK (PLLN) DISTRICT/LEA AGREEMENT  
COHORT IV AND/OR COHORT V**

This AGREEMENT is made by and among the Marin County Superintendent of Schools and the Marin County Office of Education (collectively, “Administrative Agent”), acting on behalf of the California Collaborative for Educational Excellence (“CCEE”), and the **Placentia-Yorba Linda Unified School District** (“LEA”). Hereinafter, the Administrative Agent (on behalf of the CCEE) and DISTRICT shall be referred to collectively as “PARTIES.”

**Background**

The Community Engagement Initiative (“CEI”) was established by the California State Legislature and the Governor on June 27, 2018 (Section 140 of Assembly Bill No. 1808 (“AB 1808”), Chapter 32 of the Statutes of 2018) for the purpose of all of the following:

- (1) Building capacity in communities and school districts to have difficult conversations with each other and build trust, with a focus on improving outcomes for pupils.
- (2) Identifying effective models of community engagement and metrics to evaluate those models.
- (3) Developing effective peer-to-peer partnerships between school districts and county offices of education, utilizing the existing professional learning networks structure administered by the CCEE, to deepen community engagement using lessons learned from the work identified in paragraph (1) and the models identified in paragraph (2).
- (4) Scaling up the work identified in paragraphs (1), (2), and (3) to improve community engagement statewide and incorporate practices that prove effective towards school district and county office of education continuous improvement efforts.

Pursuant to AB 1808 and the resulting Request for Applications (“RFA”), the California Department of Education (“CDE”) and the CCEE, with approval from the executive director of the State Board of Education (“SBE”) selected the San Bernardino County Superintendent of Schools (“SBCSS”), Families In Schools (“FIS”), and the California Association for Bilingual Education (“CABE”) as the expert Lead Agency Consortium, consistent with Section 52073.1 of the Education Code, to co-administer the CEI with the CCEE.

The CCEE and the Lead Agency Consortium were charged with soliciting teams to participate in the CEI and included professional learning networks. For the first professional learning network, they were required to select four to six geographically diverse teams that represent different regions of the state and include community members, pupils, school site staff and leadership, school district staff and leadership, and county office of education staff and leadership affiliated with a common single school district. In the selection process, AB 1808 required positive consideration be given to teams that are engaging in activities consistent with building capacity in communities and school districts to have difficult conversations with each other and build trust, with a focus on improving outcomes for pupils, and teams that have been successful in engaging community members that have not historically been engaged with their school district.

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The 2022-23 Education Omnibus Budget Trailer Bill (Assembly Bill 181, Chapter 52 of the Statutes of 2022) funded and established an expansion of the CEI (now known as CEI 2.0). The initiative's next phase will be led by the California Collaborative for Educational Excellence (CCEE) in partnership with the San Diego County Office of Education (SDCOE), the University of San Diego (USD), and Eskolta School Research and Design, as the Lead Agency Consortium. The expansion will build on CEI 1.0's foundation to reach more California districts, schools, county offices, community partners, families, and students.

**The PARTIES hereby agree as follows:**

**SECTION I: Privileges and Obligations of DISTRICT and DISTRICT TEAM MEMBERS, to be enforced by DISTRICT**

A. Peer Leading and Learning Network. DISTRICT agrees to participate in Cohort IV and/or Cohort V PLLN in pursuit of the statutorily-defined goals set forth above. Participating in the PLLN includes, but is not limited to, the following:

- Organizing a team to participate in the Cohort IV and/or Cohort V PLLN through June 30, 2025, with a minimum of eight meetings per year. DISTRICT shall provide CCEE and LEAD AGENCY CONSORTIUM with a list of all 2024-25 DISTRICT TEAM MEMBERS no later than September 1, 2024. All DISTRICT TEAM MEMBERS shall participate in all PLLN meetings.
  - If a DISTRICT TEAM MEMBER has a reasonable and irreconcilable conflict that prevents attendance at a meeting, the DISTRICT shall inform the CCEE ([info@californiaengage.org](mailto:info@californiaengage.org)) and LEAD AGENCY CONSORTIUM immediately and seek a replacement who can fill the vacated role. DISTRICT shall secure a replacement for any DISTRICT TEAM MEMBER who is unable to continue participating in the PLLN within one month of the TEAM MEMBER providing notice of withdrawal, and, in such a circumstance, shall notify the CCEE and LEAD AGENCY CONSORTIUM of any proposed replacement with sufficient time for them to ensure the proposed replacement meets all participant requirements.
  - If a DISTRICT TEAM misses a meeting, the DISTRICT shall confer with the CCEE and LEAD AGENCY CONSORTIUM to determine whether continued participation in the PLLN is appropriate or if this AGREEMENT should be terminated. If a DISTRICT TEAM misses **two** meetings, this AGREEMENT shall be terminated pursuant to Section III.E below unless the CCEE and LEAD AGENCY CONSORTIUM determines an exception is warranted.
- Communicating regularly with the CCEE and LEAD AGENCY CONSORTIUM regarding the PLLN, including reading, and responding promptly to, all PLLN-related communications from the CCEE and LEAD AGENCY CONSORTIUM.
- Responding to all research inquiries regarding the CEI and the PLLN from, or facilitated by, the CCEE, the LEAD AGENCY CONSORTIUM, or anyone conducting an evaluation on behalf of the CCEE and/or LEAD AGENCY CONSORTIUM. Inquiries may include, but are not limited to, surveys, focus groups, and reflection documents.
- Permitting any CCEE or LEAD AGENCY CONSORTIUM staff member or representative to attend all or part of any DISTRICT team meeting.
- Sharing resources developed through engagement in the PLLN with the CCEE, LEAD AGENCY CONSORTIUM and future CEI PLLNs.

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- Engaging in open dialogue on issues related to improving local pupil outcomes. Individual DISTRICT TEAM MEMBERS will be expected to share professional and personal experiences related to topics within the scope of the CEI and its goals to support the success of the PLLN.
  - Partnering with other communities and school districts on improving community engagement.
  - Actively supporting the goals and objectives of the PLLN.
  - Keeping DISTRICT's governing board regularly informed of the DISTRICT's engagement in the PLLN as needed.
  - Providing meeting space at a DISTRICT school site (or a nearby location accessible to all TEAM MEMBERS) for PLLN meetings that is video-conference capable at no cost for any participant, when necessary.
  - Pursuant to *Education Code* Section 52973.3 (f)(3A), the CEI shall support the districts/LEA's Community Engagement/Community School efforts, and team members' participation in the CEI (including internal staff, family/caregivers, community-based organizations, etc.)
- B. Content License. DISTRICT agrees to grant CCEE, LEAD AGENCY CONSORTIUM, and all participants in current and future CEI PLLNs a free, transferable, non-exclusive license to use, reproduce, and distribute all information and content created by the DISTRICT or DISTRICT TEAM MEMBERS and presented or distributed at a PLLN meeting or as part of communications with or between PLLN participants provided (i) the use, reproduction, and distribution is limited to educational and training purposes, (ii) the information and content is not sold, reproduced, or used, in whole or in part, as part of any fee-generating activity or product, and (iii) the DISTRICT or TEAM MEMBER, as appropriate, is identified as the creator and/or owner of the information and content by including the appropriate name or logo on the information or content. The information and content produced, either in whole or in part, by a DISTRICT or TEAM MEMBER and presented or distributed at a PLLN meeting or as part of communications with or between PLLN participants shall not be copyrighted or patented by anyone other than the owner.
- C. Assignment. Neither this AGREEMENT nor any duties or obligations under this AGREEMENT may be assigned by DISTRICT without the prior written consent of CCEE. Any assignment or purported assignment of this AGREEMENT by DISTRICT without prior written consent of CCEE will be deemed void and of no force or effect.
- D. Conflict of Interest. DISTRICT covenants, by itself and on behalf of its officers and directors, that it presently has no financial interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the satisfaction of the obligations under this AGREEMENT. DISTRICT further covenants, by itself and on behalf of its officers and directors, that in satisfying this AGREEMENT, no person having any such interest shall knowingly be employed or retained by it under this AGREEMENT.
- E. Non-Discrimination. Neither DISTRICT, nor any officer, agent, employee, or subcontractor of DISTRICT shall discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status, or any other characteristic protected by law, in the performance of this AGREEMENT. To the extent they shall be found to be applicable hereto, DISTRICT and any officer, agent, employee, or subcontractor of DISTRICT shall comply with the provisions of Section 508 of the federal Rehabilitation Act of 1973, the Federal Civil

Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. §1210 et seq.), and the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article.

- F. Insurance Requirements. DISTRICT shall, at DISTRICT’S expense, procure and maintain for the duration of this AGREEMENT general liability, workers' compensation, if required by applicable law, automobile liability and other insurance to protect against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Services or this AGREEMENT by DISTRICT and DISTRICT’S Subcontractors, officers, employees, agents, or representatives. MCOE/CCEE in no way represents or warrants that the insurance required under this Section F is sufficient to protect DISTRICT for liabilities that may arise from or relate to this AGREEMENT.

The general liability insurance shall have a per-occurrence limit of not less than Two Million Dollars (\$2,000,000). All such insurance will be equivalent to coverage offered by a commercial general liability form, including, without implied limitation, personal injury and contractual liability coverage for the performance by Provider of the indemnity provisions set forth in this AGREEMENT.

The workers' compensation insurance, if required by applicable law, shall insure DISTRICT’S obligations and liabilities under the workers' compensation laws of California, including, without implied limitation, employer's liability insurance in the limits required by the laws of California.

- G. Invoicing. To defray some of the costs of DISTRICT TEAM MEMBERS, including family/caregivers, students, community partners, and other non-district employees on the TEAM, participating in the Cohort IV and/or Cohort V PLLN meetings, DISTRICT may submit a quarterly invoice and supporting documents pursuant to activities under Section I.A. of this AGREEMENT. The sum of all invoices submitted by DISTRICT under this AGREEMENT shall not exceed \$70,000 for satisfactory participation in PLLN meetings.

DISTRICT PLLN Meeting Activities	Rate	Not-to-Exceed
<ul style="list-style-type: none"> <li>● Participation in Cohort IV and/or Cohort V PLLN Meetings pursuant to Section I.A.</li> <li>● Provide resources and compensation for team members' participation in the CEI (including internal staff, family/caregivers, community-based organizations, etc.) pursuant to <i>Education Code</i> Section 52973.3 (f)(3A).</li> </ul>	\$8,750 per Cohort IV and/or Cohort V PLLN meeting (eight meetings total)	\$70,000
<b>Total Not to Exceed Amount for FY 2024-25:</b>		<b>\$70,000</b>

Invoices may be submitted at any time, but no later than 30 days after each quarter. The final invoice must be submitted within 30 calendar days after the termination date of this AGREEMENT and must be marked “FINAL” by the DISTRICT. No payments will be made to the DISTRICT after this period. All invoices shall state the total amount for the invoice and be submitted via email to CCEE Accounts Payable at ap\_ccee@ccee-ca.org. If requested by the Administrative Agent, DISTRICT shall provide additional documentation supporting an invoice.

**SECTION II: Privileges and Obligations of CCEE/Administrative Agent**

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- A. Funding. In accordance with the invoicing provisions and requirements set forth in Section I.G. above, CCEE/Administrative Agent shall provide DISTRICT up to **\$70,000**, for satisfactory participation in the 2024-25 Cohort IV and/or Cohort V PLLN meetings (\$8,750 per meeting).

Associated costs of services (e.g., copying and printing) shall be borne by DISTRICT or DISTRICT TEAM MEMBERS within the existing contract budget will not reimburse DISTRICT or DISTRICT TEAM MEMBERS for such expenses. Neither the Administrative Agent, nor the CCEE, nor the LEAD AGENCY CONSORTIUM has any financial obligation to DISTRICT or DISTRICT TEAM MEMBERS other than those detailed in this AGREEMENT. It is agreed between the PARTIES that this total amount may only be amended in writing by mutual agreement of the PARTIES. DISTRICT will be responsible for any costs related to satisfying this AGREEMENT beyond this sum.

- B. Content License. CCEE agrees to grant DISTRICT a free, non-transferable, non-assignable, non-exclusive license with respect to all information and content CCEE develops with or for use by LEAD AGENCY CONSORTIUM MEMBERS and/or PLLN participants provided (i) the use, reproduction, and distribution is limited to educational and training purposes and (ii) the information and content is not sold, reproduced, or used, in whole or in part, as part of any fee-generating activity or product.

### **SECTION III: Further agreement by all PARTIES**

- A. Term. The term of this AGREEMENT shall be from **September 1, 2024** through **June 30, 2025**.
- B. Partial Satisfaction. Acceptance by all PARTIES of some obligations to be satisfied under this AGREEMENT does not operate as a release from any remaining obligations under this AGREEMENT.
- C. Independent Contractor. It is agreed that DISTRICT and all officers, employees and agents of DISTRICT are acting as an independent contractor of CCEE/Administrative Agent and not as a partner, joint venturer, agent or employee of Administrative Agent or CCEE. Personnel tasked by each DISTRICT with ensuring satisfaction of the obligations under this AGREEMENT shall at all times be under the DISTRICT'S exclusive direction and control. DISTRICT shall pay all the wages, salaries and other amounts due such personnel in connection with satisfying its obligations under this AGREEMENT and as required by law. DISTRICT shall be responsible for all reports and obligations respecting such personnel, including but not limited to, social security taxes, income tax withholdings, unemployment insurance, and workers' compensation insurance. It is further understood and agreed by the PARTIES hereto that DISTRICT in the satisfaction of its obligations hereunder is subject to the control or direction of CCEE/Administrative Agent merely as to the result to be accomplished by the obligations hereunder agreed to be rendered, performed, and satisfied, and not as to the means and methods for accomplishing the results. It is agreed that Administrative Agent/CCEE will not withhold any federal or state income tax from payment made pursuant to this AGREEMENT but will provide DISTRICT with a statement of payments upon request if necessary.
- D. No Third Party Beneficiaries. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of any third party against one or more of the PARTIES.
- E. Termination. Any of the PARTIES may terminate this AGREEMENT without cause upon 30 days written notice served upon all other PARTIES stating the effective date of termination. A notice of termination shall be effective when received.
- F. Waiver of Default. Any waiver by any of the PARTIES of any breach of any one or more of the terms of this AGREEMENT shall not be construed to be a waiver of any subsequent or other breach of the same



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or of any other term hereof. Failure on the part of any of the PARTIES to require exact, full and complete compliance with any terms of this AGREEMENT shall not be construed as in any manner changing the terms hereof, or stopping CCEE from enforcement hereof.

G. Force Majeure.

1. In the event any DISTRICT is unable to comply with any provision of this AGREEMENT due to causes beyond its control such as acts of God, acts of war, civil disorders, flu pandemics, or other similar acts, no DISTRICT shall be held liable to CCEE for such failure to comply.
2. In the event CCEE/Administrative Agent is unable to comply with any provision of this AGREEMENT due to causes beyond its control relating to acts of God, acts of war, civil disorders, flu pandemics, or other similar acts, CCEE shall not be held liable to any DISTRICT for such failure to comply.

H. Hold Harmless. Administrative Agent/CCEE shall indemnify, defend and hold harmless DISTRICT, its Directors, officers, employees, agents, volunteers and authorized representatives from and against any and all liability, loss, damage or claims for injury or damages arising out of Administrative Agent/CCEE's performance of this AGREEMENT but only to the extent such liability, loss or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Administrative Agent and/or CCEE.

DISTRICT shall indemnify, defend and hold harmless Administrative Agent and CCEE, their Directors, officers, employees, agents, volunteers and authorized representatives from and against any and all liability, loss, damage or claims for injury or damages arising out of DISTRICT's performance of this AGREEMENT but only to the extent such liability, loss or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of DISTRICT.

I. Notices. All correspondence and notices required or contemplated by this AGREEMENT shall be delivered in electronic form to the respective PARTIES at the e-mail addresses set forth below and shall be delivered in physical form to the respective PARTIES at the addresses set forth below. Any notice or other document shall be deemed to have been duly given on the date of personal service on the Parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the Parties at the addresses listed below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee. Any notice to CCEE shall also be made to Administrative Agent, and any notice to Administrative Agent shall also be made to CCEE. The address to which correspondence or notices may be given to any Party may be changed by written notice given in accordance with this Paragraph. Any notice to the DISTRICT shall be made to the following individual:

**DISTRICT**

Placentia-Yorba Linda  
Unified School District  
Attn: Jose Cabrera  
1301 East Orangethorpe Avenue  
Placentia, CA 92870-5302  
[jcabrera@pylusd.org](mailto:jcabrera@pylusd.org)

**CCEE**

California Collaborative for  
Educational Excellence  
Attn: Emma Oh  
1029 J Street, Suite 450  
Sacramento, CA 95814  
[ap\\_ccee@ccee-ca.org](mailto:ap_ccee@ccee-ca.org)

**Administrative Agent**

Marin County Office of Education  
Attn: Iishwara Ryaru  
1111 Las Gallinas Avenue  
San Rafael, CA 94903  
[iryaru@marinschools.org](mailto:iryaru@marinschools.org)



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- J. Review by Legal Counsel. Each of the PARTIES has had the opportunity to, and have, to the extent each deemed appropriate, obtained legal counsel concerning the content and meaning of this AGREEMENT. Each of the PARTIES agrees and represents that no promise, inducement or agreement not herein expressed has been made to effectuate this AGREEMENT.
- K. Litigation Costs. Except as otherwise provided in this AGREEMENT, if any PARTY becomes involved in litigation arising out of this AGREEMENT or the performance thereof, each PARTY shall bear its own litigation costs and expenses, including reasonable attorney's fees.
- L. Governing Law; Jurisdiction; Venue; Interpretation; Severability. This AGREEMENT shall be governed by the laws of the State of California. Any legal action related to the satisfaction, performance, or interpretation of this Contract shall be filed only in the Superior Court of Marin County, and the PARTIES waive any provision of law, including California Code of Civil Procedure, § 394, subdivision (a), providing for a change of venue to another location. Prior to the filing of any legal action, the PARTIES shall be obligated to attend a mediation session with a third party mediator in an attempt to resolve the dispute, with each PARTY to bear its own costs of mediation and the costs of the mediator to be evenly divided between CCEE/Administrative Agent and each DISTRICT involved in the dispute. In the event any provision in 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 without being impaired or invalidated in any way.
- M. Authority to Enter into Agreement. Each Party to this AGREEMENT warrants that it has the full power and authority to enter into this AGREEMENT and to carry out the transactions contemplated by it and has taken all action necessary to authorize the execution, delivery, and performance of this AGREEMENT.
- N. Entire Agreement/Amendment. This AGREEMENT, including any Attachments to which it refers, constitutes the final, complete, and exclusive statement of the terms of this AGREEMENT between the PARTIES pertaining to the subject matter of this AGREEMENT. It supersedes all prior and contemporaneous understandings or agreements of the PARTIES. No PARTY has been induced to enter into this AGREEMENT by, nor is any PARTY relying on, any representation or warranty outside those expressly set forth in this AGREEMENT. The provisions of this AGREEMENT may be modified only by mutual agreement of the PARTIES. No modification shall be binding unless it is in writing and signed by the PARTY against whom enforcement of the modification is sought.
- O. Counterparts and Electronic Signatures. This AGREEMENT may be executed in two or more counterparts, including copies and signatures sent by facsimile, electronic mail, or other electronic means, each of which shall be deemed an original, and together will constitute a binding and enforceable agreement as if all PARTIES had executed the same copy hereof, consistent with the provisions of the Uniform Electronic Transactions Act (Civil Code § 11633.1 et seq.).

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date hereof.

**Administrative Agent**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name and Title: Ishwara Ryar, Assistant Superintendent - CCEE Liaison

Address: 1111 Las Gallinas Avenue

City: San Rafael State: CA Zip Code: 94903

**California Collaborative for Educational Excellence**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name and Title: Matthew Navo, Executive Director

Address: 1029 J Street, Suite 450

City: Sacramento State: CA Zip Code: 95814

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name and Title: Chris Hartley, Deputy Executive Director

Address: 1029 J Street, Suite 450

City: Sacramento State: CA Zip Code: 95814

**DISTRICT/LEA**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**APPROVAL OF OBSERVATION PROTOCOL FOR TEACHERS OF ENGLISH LEARNERS AS A PART OF THE ENGLISH LEARNER RECLASSIFICATION CRITERIA**

**Background**

The California State Board of Education (SBE) unanimously approved the Observation Protocol for Teachers of English Learners (OPTEL) on November 8, 2023, as the statewide standardized protocol for reclassification for Criterion 2 (teacher evaluation of English learner [EL] students) and Criterion 3 (parent opinion and consultation) with recommended thresholds of Level 3 or above on expressive and receptive OPTEL ratings for reclassification.

Designed to promote equity in the reclassification process, the OPTEL is an observation protocol designed to support educators in monitoring and evaluating the academic language use of EL students, per the requirements of California *Education Code (EC)* Section 313.3. Successful implementation of the OPTEL will help move California closer to statewide standardization of reclassification criteria required per Title III, Part A, Section 3111(b)(2)(A) of the Every Student Succeeds Act.

1. Assessment of language proficiency, using an objective assessment instrument including, but not limited to, the state test of English language development
2. Teacher evaluation including, but not limited to, a review of the student’s curriculum mastery
3. Parent opinion and consultation
4. Comparison of student performance in basic skills against an empirically established range of performance in basic skills based on the performance of English proficient students of the same age

All other reclassification criteria remain the same. We are seeking approval of the addition of the OPTEL as a pilot for teachers who volunteer to use the form to evaluate students who are at level 4 on the ELPAC. This approval confirms our continued process to support our English learners in meeting designated criteria to achieve Redesignated Fluent English Proficiency status.

**Financial Impact**

Not applicable

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Jose Cabrera, Assistant Director, Federal Programs

# Observation Protocol for Teachers of English Learners (OPTEL)



This document fulfills requirements in *Education Code 313(f)(2)* for the teacher evaluation component of the statewide reclassification criteria. This form may also be used as a tool for formative purposes and ongoing consultation with parents/guardians.

**Student Name:**

**Grade Level:**

**Date(s) Observed:**

IEP: Yes No

504 Plan: Yes No

ELPAC Level:

## A. Description of Receptive Skills: Listening and Reading Comprehension *(Select one level from the choices below)*

### K–12 ELD Standards Addressed: Part I 1–8, Part II 1–7

#### Level 1 (Emerging: Substantial linguistic support needed to engage in grade-level learning)

- The student **rarely** exhibits listening and reading comprehension skills at a level of parity with English proficient grade-level peers.
- Only with **substantial** teacher support can the student construct meaning while or after listening to or reading grade-level complex texts.
- The student **rarely** appears to comprehend conversations, discussions, and complex texts unless linguistic supports are provided.

#### Level 2 (Early–Mid Expanding: Moderate linguistic support needed to engage in grade-level learning)

- The student **sometimes** exhibits listening and reading comprehension skills at a level of parity with English proficient grade-level peers.
- With **moderate** teacher support, the student can construct meaning while or after listening to or reading grade-level complex texts, but not yet at a level of parity with English proficient grade-level peers.
- The student **sometimes** appears to comprehend conversations, discussions, and complex texts and sometimes relies on linguistic supports.

#### Level 3 (Late Expanding–Early Bridging: Light linguistic support needed to engage in grade-level learning)

- The student **often** exhibits listening and reading comprehension skills at a level of parity with English proficient grade-level peers.
- With **light** teacher support, the student can construct meaning while or after listening to or reading grade-level complex texts at a level of parity with English proficient grade-level peers.
- The student **often** appears to comprehend conversations, discussions, and complex texts and occasionally relies on varying linguistic supports.

#### Level 4 (Mid–Late Bridging: Minimal linguistic support needed to engage in grade-level learning)

- The student **consistently** exhibits listening and reading comprehension skills at a level of parity with English proficient grade-level peers.
- With **minimal** teacher support, the student can construct meaning while or after listening to or reading grade-level complex texts at a level of parity with English proficient grade-level peers.
- The student **consistently** comprehends conversations, discussions, and complex texts and almost never relies on linguistic supports.

### Instructional Setting(s) in which the student was observed *(Choose all that apply):*

- English Language Arts/Literacy
- English Language Development
- Mathematics
- Science
- History/Social Science

Other:

### Interaction Type(s) *(Choose all that apply):*

- Whole Group (one-to-many)
- Small Group (one-to-few)
- Pairs (one-to-one)

Other:

What did you consider that led you to mark this level? *You may attach supporting documentation.*

If the student has an IEP, describe any accommodations that were used during the observation(s), and the extent to which, as applicable, the student's disability may have had an impact on their rating.

## B. Description of Expressive Skills: Speaking and Writing (Select one level from the choices below)

### K–12 ELD Standards Addressed: Part I 1–4 & 9–12, Part II 1–7

#### Level 1 (Emerging: Substantial linguistic support needed to engage in grade-level learning)

- The student **rarely** expresses thoughts and ideas in speaking and writing at a level of parity with English proficient grade-level peers without significant support.
- Only with **substantial** teacher support can the student use grade-level discipline specific and general academic terms during conversations and in writing. The student demonstrates frequent approximations in their use of syntax and vocabulary.
- The student **rarely** expresses grade-level ideas effectively in written texts and oral presentations or discussions and frequently relies on linguistic supports to do so.

#### Level 2 (Early–Mid Expanding: Moderate linguistic support needed to engage in grade-level learning)

- The student **sometimes** expresses thoughts and ideas in speaking and writing at a level of parity with English proficient grade-level peers.
- With **moderate** teacher support, the student **sometimes** uses grade-level discipline specific and general academic terms during conversations and in writing with syntax and vocabulary usage nearing—but not yet at—a level of parity with English proficient grade-level peers.
- The student **sometimes** expresses grade-level ideas effectively in written texts and oral presentations or discussions and relies on varying linguistic supports in order to do so.

#### Level 3 (Late Expanding–Early Bridging: Light linguistic support needed to engage in grade-level learning)

- The student **often** expresses thoughts and ideas in speaking and writing at a level of parity with English proficient grade-level peers.
- With **light** teacher support, the student **often** uses grade-level discipline specific and general academic terms during conversations and in writing with syntax and vocabulary usage nearing a level of parity with English proficient grade-level peers.
- The student **often** expresses grade-level ideas effectively in written texts and oral presentations or discussions and sometimes relies on linguistic supports to do so.

#### Level 4 (Mid–Late Bridging: Minimal linguistic support needed to engage in grade-level learning)

- The student **consistently** expresses thoughts and ideas in speaking and writing at a level of parity with English proficient grade-level peers.
- The student **consistently** uses grade-appropriate discipline specific and general academic terms during conversations and in writing with syntax and vocabulary at a level of parity with English proficient grade-level peers.
- The student **consistently** expresses grade-level ideas effectively in written texts and oral presentations or discussions and almost never relies on linguistic supports to do so.

### Instructional Setting(s) in which the student was observed (Choose all that apply):

English Language Arts/Literacy  
English Language Development  
Mathematics  
Science  
History/Social Science

Other:

### Interaction Type(s) (Choose all that apply):

Whole Group (one-to-many)  
Small Group (one-to-few)  
Pairs (one-to-one)

Other:

What did you consider that led you to mark this level? *You may attach supporting documentation.*

If the student has an IEP, describe any accommodations that were used during the observation(s), and the extent to which, as applicable, the student's disability may have had an impact on their rating.

# OPTEL Parent Consultation Form

**Student Name:** \_\_\_\_\_

**Grade Level:** \_\_\_\_\_

**IEP:** Yes    No

**504 Plan:** Yes    No

**ELPAC Level:** \_\_\_\_\_

This form, along with a completed OPTEL tool and other relevant documentation, shall be used to document that parent consultation occurred regarding this student's reclassification from English Learner to Fluent English Proficient status, per *Education Code 313(f)(3)*. This page must be signed by the student's teacher and, to the extent possible, the student's parent or guardian. Failure to obtain a parent signature shall not preclude a student from reclassification.

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Notes on discussion with parent regarding this student's reclassification from English Learner to Fluent English Proficient status, referring to the OPTEL tool. (See *OPTEL User Guide* and OPTEL parent consultation presentation materials.)

I, (educator name) \_\_\_\_\_, agree or disagree the student routinely demonstrates fluent English proficiency in order to access grade-level content instruction delivered in English with minimal linguistic support.

Educator Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

I, (parent name) \_\_\_\_\_, was consulted, and gave my opinion regarding the information provided to me about my child's English language proficiency. I was provided the opportunity to participate in a discussion about whether to reclassify my child from English Learner to Fluent English Proficient.

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Glossary of Terms

**California English Language Development Standards (CA ELD Standards)** – The California English Language Development Standards (CA ELD Standards) amplify the California State Standards for English Language Arts and Literacy in History/Social Studies, Science, and Technical Subjects (ELA/Literacy). The CA ELD Standards, when used in tandem with state content standards, assist English learner students to build English proficiency, refine the academic use of English, and provide students access to subject area content.

**English Language Development (ELD)** – English language development (ELD) instruction is designed to enable English learner students to attain proficiency in English and to develop the skills and confidence in listening, speaking, reading, and writing that are the foundation of achievement inside and outside the classroom.

**English Language Development (ELD) Standards** – see “California English Language Development Standards (CA ELD Standards)”

**English Language Proficiency Assessments for California (ELPAC)** – The ELPAC is the required state test for English language proficiency (ELP) that must be given to students whose primary language is a language other than English.

**English Learner (EL)** - An English learner is a student who enrolls in a California school beginning in any grade level, transitional kindergarten through grade twelve, has a language other than English identified on the Home Language Survey, and upon assessment, obtained a level of English proficiency that indicates programs and services are necessary. Students identified as English learners receive programs and services until they meet the reclassification criteria pursuant to *Education Code (EC)* Section 313.

**Fluent English Proficient** – See “Reclassified Fluent English Proficient”

**Individualized Education Program (IEP)** – An Individualized Education Program (IEP) is an individualized document designed for each public school child who receives special education and related services. The IEP creates an opportunity for teachers, parents, school administrators, related services personnel, and students (when appropriate) to work together to improve educational results for children with disabilities.

**Reclassification** – Reclassification is the process whereby a student is reclassified from English learner (EL) status to Fluent English Proficient (RFEP) status. Reclassification can take place at any time during the academic year, immediately upon the student meeting all the criteria.

**Reclassified Fluent English Proficient (RFEP) Student** – A reclassified fluent English proficient student is a former EL student who has met the four criteria specified in California *EC* Section 313(f). For more information on the four criteria for reclassification, please visit CDE’s [Reclassification web page](#).

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
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**SCHOOL-SPONSORED EL DORADO HIGH SCHOOL FIELD TRIP: SAN DIEGO HERITAGE  
FESTIVAL COMPETITION**

**Background**

The San Diego Heritage Festival Competition will be held on March 28-30, 2025 at Cuyamaca College in El Cajon, California. The El Dorado High School choir program requests permission for thirty-one students, five chaperones, and the choral director to attend this event. Accommodations for the group will be at the Sheraton Mission Valley in San Diego, California. The group will travel by district transportation. One school day will be missed.

Participating in the competition will provide an opportunity for the students to compete at a high level and equally skilled performers from across the state.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education  
David Okamoto, Principal, El Dorado High School



**EL DORADO HIGH SCHOOL  
SAN DIEGO HERITAGE FESTIVAL COMPETITION  
El Cajon, California  
March 28-30, 2025**

**Itinerary**

**Friday, March 28**

6:30 a.m.	Arrive at El Dorado High School meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
7:00 a.m.	Depart to San Diego by district transportation
9:00 a.m.	Stop at Museum of Making Music
12:30 p.m.	Lunch
1:00 p.m.	Chaperoned walk through of Old Town San Diego
3:30 p.m.	Depart to hotel by district transportation
4:30 p.m.	Arrive, check in
5:00 p.m.	Depart for festival competition by district transportation
7:30 p.m.	Depart for dinner by district transportation
9:00 p.m.	Return to hotel by district transportation
10:00 p.m.	Lights out

**Saturday, March 29**

8:00 a.m.	Breakfast
9:00 a.m.	Depart to SeaWorld by district transportation
12:00 p.m.	Lunch
5:00 p.m.	Depart for dinner by district transportation
8:00 p.m.	Return to hotel by district transportation
10:00 p.m.	Lights out

**Sunday, March 30**

8:00 a.m.	Breakfast
9:00 a.m.	Check out of hotel, depart to San Diego Zoo by district transportation
12:30 p.m.	Lunch
2:30 p.m.	Depart to El Dorado High School by district transportation
4:30 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

**Placentia-Yorba Linda Unified School District  
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**SCHOOL-SPONSORED EXTENDED FIELD TRIP: ESPERANZA HIGH SCHOOL OVERNIGHT TRIP  
FOR THE CALIFORNIA STATE CROSS COUNTRY MEET**

**Background**

The Esperanza High School boys and girls cross country teams request permission to participate in the California State Meet held on November 30, 2024, in Fresno, California, if they qualify. The group may consist of up to fourteen student-athletes, two teachers/coaches, and two assistant coaches. Transportation will be provided by coach-driven and parent-driven vehicles. Accommodations will be at the SpringHill Suites in Fresno, CA. Students will not miss any school days. In order for the teams to attend this meet they must qualify as a team or as an individual. The meet will be held at Woodward Park in Fresno, CA.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Taylor Holloway, Assistant Director, Athletics  
Loan Sriruksa, Principal, Esperanza High School

**ESPERANZA HIGH SCHOOL  
CROSS COUNTRY CALIFORNIA STATE MEET  
Fresno, California  
November 29-November 30, 2024**

**Itinerary**

**Friday, Nov. 29**

- 7:00 a.m. Call time at Esperanza HS. Meet with coaches, students, and chaperones to review policies, behavioral expectations, and school's code of conduct
- 7:15 a.m. Depart Esperanza for Fresno, California in coach-driven and parent-driven vehicles
- 11:45 p.m. Arrive in Fresno and have lunch
- 3:00 p.m. Check in/register at SpringHill Suites, Fresno, California
- 4:00 p.m. Practice run at Woodward Park
- 6:00 p.m. Dinner
- 8:00 p.m. Supervised team meeting
- 9:30 p.m. Return to hotel rooms
- 10:00 p.m. Room check, lights out

**Saturday, Nov. 30**

- 7:00 a.m. Wake-up call
- 8:00 a.m. Breakfast
- 12:30 a.m. Race at Woodward Park
- 2:00 p.m. Lunch
- 3:00 p.m. Leave for Esperanza High School in coach-driven and parent-driven vehicles
- 7:00 p.m. Return back to Esperanza High School. Students are picked up by parents and driven home.

**Placentia-Yorba Linda Unified School District  
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**SCHOOL-SPONSORED FIELD TRIP: CONDITIONING CAMP AND RETREAT FOR  
ESPERANZA HIGH SCHOOL GIRLS SOCCER PROGRAM**

**Background**

The Esperanza girls soccer team is requesting permission to hold their annual weekend retreat from January 10-12, 2025 in Dana Point, CA. The varsity soccer team has a conditioning camp scheduled on Saturday, January 11, 2025. Accommodations for the group of twenty-five student-athletes and four official parent chaperones will be at Doheny State Beach Campground. The coach and parents will provide student transportation. Three of the four female chaperones are district employees. The coach will stay at a nearby separate location. The purpose of this annual retreat/conditioning weekend is for team building and skill development. The team will strengthen team cohesion, trust, and communication among the players, and fostering a supportive and unified team spirit that will benefit both on and off the field. The retreat will also provide dedicated time for focused training sessions, improving individual skills, tactical understanding of the game, and leadership skills on and off the field. No school days will be missed.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Taylor Holloway, Assistant Director, Athletics  
Loan Sriruksa, Principal, Esperanza High School

**ESPERANZA HIGH SCHOOL WOMEN'S SOCCER  
SOCCER CONDITIONING CAMP AND RETREAT  
Doheny Beach, California  
January 10-12, 2025**

**Itinerary**

**Friday, January 10**

- |            |  |
|------------|--|
| 3 :00 p.m. | Meet with coaches, students and chaperones to review policies, behavioral expectations, and school's code of conduct. Depart Esperanza High School by parents driving students |
| 4 :30 p.m. | Check in at team accommodations  |
| 5:30 p.m.  | Set Up Tents/Campsite  |
| 6:30 p.m.  | Team Dinner  |
| 8:00 p.m.  | S'mores  |
| 10:00 p.m. | Lights out   |

**Saturday, January 11**

- |            |  |
|------------|--|
| 8:00 a.m.  | Breakfast  |
| 9:00 a.m.  | Team Conditioning Camp - Beach Jog                   |
| 10:00 a.m. | Team Conditioning Camp - Building Games              |
| 12:00 p.m. | Lunch  |
| 2:00 p.m.  | Team Conditioning Camp - Beach Soccer/Drills         |
| 4:00 p.m.  | Clean up for dinner                                  |
| 5:00 p.m.  | Team Dinner  |
| 6:30 p.m.  | Beach Activities (Relays/Frisbee/Group Bike Rentals) |
| 8:00 p.m.  | S'mores/Team Bonding Discussions                     |
| 10:00 p.m. | Lights out   |

**Sunday, January 12**

8:00 a.m.	Breakfast and Pack Up
9:00 a.m.	Team Beach Walk
11:00 a.m.	Approx Departure time - Travel back to EHS in parent driven vehicles.

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**SCHOOL-SPONSORED EL DORADO HIGH SCHOOL FIELD TRIP: SIERRA NEVADA CLASSIC  
WRESTLING TOURNAMENT IN RENO NEVADA**

**Background**

The El Dorado High School wrestling team is requesting permission to attend the Sierra Nevada Classic Wrestling Tournament which will be held December 26-29, 2024 at the Reno Events Center in Reno, Nevada. Twenty-five students and three coach chaperones will be attending this event. Accommodations for the group will be at the Silver Legacy Hotel in Reno, Nevada. The group will travel by parent-driven vehicles. Zero school days will be missed.

This invitational wrestling tournament will provide team members with an opportunity to represent the district as student-athletes committed to sportsmanship and high-level challenges in the wrestling arena.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Taylor Holloway, Assistant Director, Athletics  
David Okamoto, Principal, El Dorado High School

**EL DORADO HIGH SCHOOL  
SIERRA NEVADA CLASSIC WRESTLING TOURNAMENT  
Reno, Nevada  
December 26-29, 2024**

**Itinerary**

**Thursday, December 26**

6:00 a.m.	Arrive at El Dorado High School meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
6:30 a.m.	Depart to hotel by parent-driven vehicles
11:30 a.m.	Lunch
3:00 p.m.	Arrive, check in
5:00 p.m.	Depart to event for weigh-in and practice, walkway from hotel to event
7:00 p.m.	Dinner
8:00 p.m.	Return to hotel, walkway from event to hotel
9:00 p.m.	Lights out

**Friday, December 27**

6:00 a.m.	Depart to event, walkway from hotel to event
7:00 a.m.	Weigh-in, breakfast
9:00 a.m.	Tournament begins
12:00 p.m.	Lunch
1:00 p.m.	Tournament resumes
6:00 p.m.	Return to hotel, walkway from event to hotel
7:00 p.m.	Dinner, team meeting
9:00 p.m.	Lights out

**Saturday, December 28**

6:30 a.m.	Depart to event, walkway from hotel to event
7:00 a.m.	Weigh-in, breakfast
9:00 a.m.	Tournament begins
12:00 p.m.	Lunch
1:00 p.m.	Tournament resumes
5:00 p.m.	Championship and consolation finals
7:00 p.m.	Dinner and debrief
8:30 p.m.	Return to hotel, walkway from event to hotel
10:00 p.m.	Lights out

**Sunday, December 29**

8:00 a.m.	Breakfast, check out of hotel
9:00 a.m.	Check out of hotel, depart to El Dorado High School by parent-driven vehicles
12:00 p.m.	Lunch
5:00 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home



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**SCHOOL-SPONSORED EL DORADO HIGH SCHOOL FIELD TRIP: MT. CARMEL HOLIDAY BOYS BASKETBALL TOURNAMENT**

**Background**

The Mt. Carmel Holiday Boys Basketball Tournament will be held December 26-28, 2024 at Mt. Carmel High School in San Diego, California. The El Dorado High School boys basketball program requests permission for fourteen students and four coach chaperones to attend this event. Accommodations for the group will be at the DoubleTree Hotel in San Diego, California. The group will travel by parent-driven vehicles. Zero school days will be missed.

This tournament provides team members with an opportunity to represent the district as student-athletes committed to sportsmanship and high-level challenges in the basketball arena.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Taylor Holloway, Assistant Director, Athletics  
David Okamoto, Principal, El Dorado High School

**EL DORADO HIGH SCHOOL  
MT. CARMEL HOLIDAY BOYS BASKETBALL TOURNAMENT  
San Diego, California  
December 26-28, 2024**

**Itinerary**

**Thursday, December 26**

12:30 p.m.	Arrive at El Dorado High School meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
1:00 p.m.	Depart to hotel by parent-driven vehicles
3:30 p.m.	Arrive, check in
4:00 p.m.	Team meeting, lunch
5:15 p.m.	Depart for the tournament by parent-driven vehicles
6:30 p.m.	Game
8:00 p.m.	Return to hotel by parent-driven vehicles
8:45 p.m.	Dinner
10:00 p.m.	Lights out

**Friday, December 27**

10:00 a.m.	Breakfast
11:00 a.m.	Physical therapy
1:00 p.m.	Film/scout, lunch
3:30 p.m.	Depart for tournament
5:00 p.m.	Game
7:00 p.m.	Depart for dinner by parent-driven vehicles
9:00 p.m.	Return to hotel by parent-driven vehicles
10:00 p.m.	Lights out

**Saturday, December 28**

10:00 a.m.	Breakfast
11:00 a.m.	Physical therapy
1:00 p.m.	Film/scout, lunch
2:30 p.m.	Depart for tournament by parent-driven vehicles
3:30 p.m.	Game
5:00 p.m.	Depart for El Dorado High School by parent-driven vehicles
8:30 p.m.	Arrive, students picked up by parents and driven home

**Placentia-Yorba Linda Unified School District  
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**VALENCIA HIGH SCHOOL DANCE TEAM EXTENDED FIELD TRIP TO WEST COAST ELITE  
REGIONALS COMPETITION IN LAS VEGAS, NEVADA**

**Background**

The Valencia High School dance team requests permission to participate in the West Coast Elite Las Vegas Regional Competition on February 7-9, 2025 in Las Vegas, Nevada. The group will consist of sixteen students, one dance coach, and one certificated manager. Accommodations will be at the Springhill Suites Las Vegas Airport. Transportation will be provided by coach-driven and parent-driven vehicles. Students will miss one school day.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Taylor Holloway, Assistant Director, Athletics  
Chris Herzfeld, Principal, Valencia High School

**VALENCIA HIGH SCHOOL  
WEST COAST ELITE LAS VEGAS REGIONALS  
Las Vegas, Nevada  
February 7-9, 2025**

**Itinerary**

**Friday, February 7**

7:45 a.m.	Call time at Valencia High School for students, coach, certificated Manager, and parent-drivers. Review policies, behavioral expectations, and the school's code of conduct
8:00 a.m.	Depart VHS to Las Vegas in coach-driven and parent-driven vehicles. Snacks enroute
12:00 p.m.	Arrive in Las Vegas, check in at Spring Hill Hotel located at 6590 S. Decatur Blvd., Las Vegas, NV 89118. Have lunch
1:00 p.m.	Team rehearsal
5:30 p.m.	Dinner
7:00 p.m.	Return to hotel
7:30 p.m.	Time in rooms
9:45 p.m.	Room check, lights out

**Saturday, February 8**

6:00 a.m.	Wake-up call
6:15 a.m.	Breakfast
6:45 a.m.	Depart hotel to Desert Oasis High School for competition in coach driven and parent-driven vehicles
7:15 a.m.	Arrive at competition
7:30 a.m.	Competition begins
12:00 p.m.	Lunch
2:00 p.m.	Competition continues
7:00 p.m.	Dinner
8:00 p.m.	Competition continues with awards
9:30 p.m.	Depart Desert Oasis High School to hotel in coach-driven and parent-driven vehicles
10:00 p.m.	Room check, lights out

**Sunday, February 9**

8:30 a.m.	Wake-up call
9:00 a.m.	Breakfast
9:45 a.m.	Check out of hotel
10:00 a.m.	Depart to Valencia High School in coach-driven and parent-driven Vehicles. Snacks enroute
2:00 p.m.	Arrive at Valencia High School, students picked up by parents

**Placentia-Yorba Linda Unified School District  
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**SCHOOL-SPONSORED FIELD TRIP: BOYS VOLLEYBALL TRAVEL TOURNAMENT FOR  
ESPERANZA HIGH SCHOOL**

**Background**

The Boys Volleyball 2025 SLOWTOWN Tournament will be held on March 7-8, 2025 at San Luis Obispo High School. The Esperanza High School boys volleyball team requests permission for seventeen student-athletes, seven chaperones, one certificated teacher/coach, and one classified staff coach to attend this event. Accommodations for the group will be at Courtyard San Luis Obispo. The group will travel by carpool driven by the seven parent chaperones. One school day will be missed. This tournament is an opportunity to challenge the level of our team in a high-level tournament and bond as a team to prepare for the upcoming CIF playoffs.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Dr. Taylor Holloway, Assistant Director, Athletics  
Loan Sriruksa, Principal, Esperanza High School

**ESPERANZA HIGH SCHOOL  
MEN'S VOLLEYBALL 2025 SLOWTOWN TOURNAMENT  
San Luis Obispo, California  
March 7-8, 2025**

**Itinerary**

**Friday, March 7, 2025**

7:00 AM Arrive at Esperanza High School and travel in parent-driven vehicles, review policies, behavioral expectations, and the school's code of conduct  
12:00 PM Meet for team lunch at Pancho's Mexican Food near SLOHS  
1:00 PM Arrive and check into Marriott hotel  
2:00 PM Arrive at playing site: SLOHS  
4:30 PM Games  
9:00 PM Head back to the hotel by parent-driven vehicles  
9:15 PM Team dinner  
10:00 PM Lights out

**Saturday, March 8, 2025**

7:00 AM Breakfast  
8:00 AM Arrive at playing site: SLOHS  
9:30 AM Games  
1:00 PM Team lunch  
2:00 PM Travel back to Esperanza High School in parent-driven vehicles

**Placentia-Yorba Linda Unified School District  
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**ORANGE COUNTY COMMUNITY FOUNDATION GRANT TO TRAVIS RANCH MIDDLE SCHOOL**

**Background**

The Orange County Community (OCC) Foundation awards grants to teachers through their OCC 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 Travis Ranch Middle School will be dedicated to using high-quality Cone 5 clay, specialized tools, and celadon glazes, facilitating a hands-on learning experience that blends artistic skill development with a deep understanding of the historical and cultural contexts of celadon pottery. This grant proposal seeks funding to develop an advanced art curriculum focused on South Korean celadon pottery for GATE middle school students. Students will be engaged in workshops and explore the cultural significance of celadon and introduce students to this intricate art form. The curriculum will span Grades 6 through 8, starting with fundamental clay techniques and gradually advancing to the creation of functional celadon-inspired pieces. This program fosters technical proficiency and encourages critical thinking and creativity, culminating in a capstone project that integrates personal expression with traditional practices. Overall, this initiative promises to enrich students' appreciation of art and cultural heritage, preparing them for future artistic pursuits.

**Financial Impact**

Income to the district, NTE: \$980

**Administrator**

Dr. Olivia Yaung, Assistant Superintendent, Educational Services  
Mike Young, Director, Secondary Education  
Kristen Petrovacki, Principal, Travis Ranch School

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 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:

- Brookhaven Elementary School: The following school and community members each donated one (1) check on behalf of the Maxine Sharp Memorial Fund to purchase supplies and materials for the special education classes:
  - H. Bruce Sharp: \$250
  - Kelley Anne Flores: \$600
  - Paula Emry-Burt: \$100
  - Shiba Nabipur: \$50
- Bryant Ranch Elementary School: Bryant Ranch PTA donated one (1) check in the amount of \$10,654.10 for field trips, assemblies, Red Ribbon Week and classroom supplies.
- El Dorado High School: El Dorado Aquatic Boosters donated one (1) new Colorado Time Systems scoreboard for the aquatics program. The estimated value is \$57,732.
- El Dorado High School: Travis Oba donated one (1) check in the amount of \$1,000 for supplies for the woodshop.
- Fairmont Elementary School: Fairmont PTA donated eight (8) checks totaling \$17,287.87 for field trips and assemblies.
- Fairmont Elementary School: Kristen Vartanian donated one (1) violin and one (1) viola for use in the music program at Fairmont.
- Glenknoll Elementary School: Glenknoll PTA donated two (2) checks totaling \$7,784.58 for assemblies and field trips.
- Golden Elementary School: Golden PTA donated two (2) checks totaling \$8,406.95 for assemblies, field trips and transportation.
- Mabel Paine Elementary School: Mabel Paine PTA donated one (1) check in the amount of \$1,715.98 for the Weekly Explorer Walk Through assemblies.
- OCSCS at Bernardo Yorba: The Dewhurst Family donated a used commercial refrigerator for the staff lounge. The estimated value is \$500.
- Sierra Vista Elementary School: Sierra Vista PTA donated five (5) checks totaling \$7,471.98 for assemblies.
- Travis Ranch School: Travis Ranch PTA donated four (4) checks totaling \$6,752.22 for Accelerated Reader, field trips and Walk Through assemblies for the 24-25 school year.
- Van Buren Elementary School: Dion White, an Amazon employee, was awarded the opportunity to donate school supplies on Amazon's behalf. Items included backpacks, crayons, highlighters, paper, pencils, and pencil boxes. Items donated were worth an estimated value of \$500.
- Yorba Linda High School: Coree DelGiorgio, % Image Solutions, donated fabric to school and district art classes for design projects.
- Yorba Linda Middle School: Natali Drake-Riggio donated one (1) check in the amount of \$1,000 for the Unified School Dance.



The district's community members and groups have donated the following books, which have been reviewed and approved by the principals, to the following sites:

- Bryant Ranch Elementary School: Anonymous community members donated thirty-three (33) books. The full list is attached [here](#).
- Topaz Elementary School: Rosie Esqueda donated forty-eight (48) books to the library. The full list is attached [here](#).

**Financial Impact**

Total income to be placed in the appropriate school site/division accounts: \$63,073.68

Total income to date for the 2024-25 school year: \$144,675.20

**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  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH GALLARDO SPEECH PATHOLOGY, INC.**

**Background**

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.

Gallardo Speech Pathology is a provider for speech and language assessment and/or services for special education student(s).

This agreement will be effective November 20, 2024 - June 30, 2025.

**Financial Impact**

Budgeted Special Education funds, NTE: \$3,500

**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 20th day of November, 2024, by and between Elizabeth Gallardo dba Gallardo Speech Pathology, Inc, 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)

To provide speech and language assessment services for special education students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on November 20, 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 \$ 3,500 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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH IRVINE THERAPY SERVICES, INC.**

**Background**

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.

Irvine Therapy Services, Inc. is a provider of occupational therapy assessment and/or services for special education student(s).

This agreement will be effective November 20, 2024 - June 30, 2025.

**Financial Impact**

Budgeted Special Education funds, NTE: \$2,200

**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 20th day of November, 2024, by and between Irvine Therapy Services, Inc., 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)  
to provide assessment services for special education students.

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2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 11/20/2024, and will diligently perform as required and complete performance by 6/30/2025. 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 \$ 2,200 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: Irvine Therapy Services  
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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
NOVEMBER 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH AT10 EDUCATION, L.L.C.**

**Background**

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.

AT10 Education is a provider of assistive technology (AT) assessments and/or services for special education student(s) to determine how technology can be utilized to enable the student equal access to the curriculum.

This agreement will be effective November 20, 2024 - June 30, 2025.

**Financial Impact**

Budgeted Special Education funds, NTE: \$4,500

**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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING, LLC (BEAM)**

**Background**

Behavioral Emotional & Academic Mentoring, LLC (Joseph Rubio) is a provider of psychological educational assessment and/or services for special education student(s). To provide necessary services for our students with special needs as well as to meet our legal obligations under IDEA, we sometimes utilize outside contractors with a specialized area of expertise to cover the required special education assessment or services. Therefore, an increase in the budgeted amount is requested to accommodate additional assessment services.

Original Authorized Amount	\$18,000
Requested Increase in Authorized Amount	<u>\$20,000</u>
Total Authorized Amount	\$38,000

This agreement will be effective November 20, 2024 - June 30, 2025.

**Financial Impact**

Budgeted Special Education funds, NTE: \$20,000

**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 19th day of November, 2024, by and between Behavioral Emotional & Academic Mentoring, LLC, 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)  
to provide assessment services for special education students

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2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 11/20/2024, and will diligently perform as required and complete performance by 6/30/2025. 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 \$ 20,000 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: Behavioral Emotional & Academic Mentoring, LLC  
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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS**

**Background**

Scenario Learning, a subsidiary of Keenan Safe Schools, specializes in online training for special education staff. The training modules we will access will play a crucial role in onboarding our special education assistants, equipping them with essential knowledge for their first classroom experiences. Additionally, these resources can be utilized across our entire special education department, enhancing our capacity to offer immediate professional development for all special education teachers and assistants. This comprehensive approach ensures our staff is well-prepared and continuously supported in their roles.

This agreement will be effective November 20, 2024 - June 30, 2025.

**Financial Impact**

Budgeted Special Education funds, NTE: \$7,500

**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 20th day of November, 2024, by and between Scenario Learning LLC  
dba Vector Solutions, 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)

To provide online training materials for special education staff

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 11/20/2024, and will diligently perform as required and complete performance by 6/30/2025. 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 \$ 7,500 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: Scenario Learning LLC dba Vector Solutions

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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.



**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**RATIFY MASTER CONTRACT NON-PUBLIC AGENCY (NPA) AGREEMENT WITH SOLIANT HEALTH, LLC**

**Background**

Non-public agencies (NPAs) are certified by the State of California to provide specific special education services to students based on their Individualized Education Plan (IEP). In our district and California, there is a shortage of SLPs. We continue to have vacancies and maternity leaves that require licensed speech and language pathologists to provide student services.

Soliant Health, LLC provides staffing services for speech and language pathologists (SLPs). This contract is being brought forward to continue services for students per their Individualized Education Plan (IEP). This ratification is being requested to ensure the continued provision of FAPE as well as to reduce the risk of compensatory education requests.

This agreement will be effective October 15, 2024-June 30, 2025.

**Financial Impact**

Budgeted Special Education funds, NTE: \$225,000

**Administrator**

Renee Gray, Assistant Superintendent, Student Support Services  
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY  
SERVICES*

*MASTER CONTRACT*

*2024-2025*

*Soliant Health, LLC  
5550 Peachtree Parkway, #500  
Peachtree Corners, GA 30092*

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2024-2025

CONTRACT NUMBER:

LEA: Placentia-Yorba Linda Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

**NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES**  
**MASTER CONTRACT**

**GENERAL PROVISIONS**

**1. MASTER CONTRACT**

This Master Contract is entered into this 15th day of October, 2024, between the Placentia-Yorba Linda Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and **Soliant Health, LLC** (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 October 15, 2024 to June 30, 2025 (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, 2025 (Title 5 California Code of Regulations Section 3062(d)). In the event a Master Contract is not renegotiated by June 30<sup>th</sup>, 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, 2025.

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. In addition, the cause shall not be to effectuate a change in placement in circumvention of the IEP process. To terminate the Master Contract for cause, either party shall give no less than 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 no less than 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, former juvenile court school pupils, child of a military family or migrant student and other students 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 unless LEA and CONTRACTOR agree otherwise in writing.

### **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 (10<sup>th</sup>) 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 assign grades and prepare transcripts at the close of each semester, or upon LEA student transfer, for each LEA student in grades nine (9) through twelve (12) inclusive, including students eligible for a diploma in accordance with Education Code section 51225.31. 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). For foster youth, the definition of school of origin includes placement in a nonpublic school (Education Code sections 48853.5(g)(3) and 48204(a)(2)).

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.

CONTRACTOR shall notify LEA in writing of any verbal and/or written concern/problem reported to a student's parent during parental access to CONTRACTOR'S facilities that would impact implementation of the student's IEP or offer of a FAPE.

**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 31<sup>st</sup> 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 (10<sup>th</sup>) 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.

In the event a LEA student is chronically absent due to school refusal or other behaviors related to the student's disability and IEP interventions have been unsuccessful in improving school attendance, CONTRACTOR may request that LEA provide payment for a billable day of attendance related to such absences, on a case-by-case basis given the unique circumstances of the student and the student's individualized needs. LEA may, in its sole discretion, agree to pay CONTRACTOR for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. Any such determination by the LEA must be set forth in writing as a condition for such payment.

#### *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:

- 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, 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 15th day of October 2024 and terminates at 5:00 P.M. on June 30, 2025, unless sooner terminated as provide herein.



CONTRACTOR,

LEA,

\_\_\_\_\_  
Soliant Health, LLC

By:

By:

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date  
Gary Stine, Assistant Superintendent, Business Services

\_\_\_\_\_  
Name and Title of Authorized Representative

\_\_\_\_\_  
Name and Title of Authorized Representative

**Notices to CONTRACTOR shall be addressed to:**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Soliant Health, LLC

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Phone Fax

\_\_\_\_\_  
Email

**Notices to LEA shall be addressed to the designees as set forth on Exhibit C**

**EXHIBIT A: 2024-2025 RATES**

<b>CONTRACTOR</b>	<b>CONTRACTOR NUMBER</b>	<b>2024-2025</b>
Soliant Health, LLC		(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
			_____	_____
			_____	_____

\*Parent transportation reimbursement rates are to be determined by the LEA.  
 \*\*By credentialed Special Education Teacher.

**Soliant 2024-2025 Therapy Rate Sheet**

*\*Rates for Placentia-Yorba Linda Unified School District\**

<b><u>Discipline</u></b>	<b><u>Hourly Rate</u></b>
Speech Pathologist / Tele-SLP	\$130-- \$137/hr
Speech Pathologist Assistant	\$83 -- \$93/hr
Occupational Therapist / Tele-OT	\$131 – \$138/hr
Occupational Therapist Assistant	\$85 -- \$95/hr
Physical Therapist / Tele-PT	\$138 – \$148/hr
Physical Therapist Assistant	\$85 -- \$95

\*This rate sheet lists our therapy disciplines. If there are any other disciplines you would like pricing info on, please let me know.

\*\*These ranges are an average based on previous placements around the City, State area. Rates are subject to change based on candidate's experience, and school budget.

\*\*\* Rates are all-inclusive. Soliant Health will pay for their credentialing, drug screen, background check, payroll, health insurance, etc. You would *only be billed for each hour* the candidate works.

## 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, Student Support Services

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8710

[rgray@pylusd.org](mailto:rgray@pylusd.org)

Gwen Redira

Director, Special Education Department

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8664

[gredira@pylusd.org](mailto:gredira@pylusd.org)

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

Maria Luna Madrigal

Special Education Department Secretary

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8669

[mluna@pylusd.org](mailto:mluna@pylusd.org)

**AND**

Dena Mavritsakis

Special Education Account Technician

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8660

[dmavritsakis@pylusd.org](mailto: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 Av, Placentia, CA 92870  
714-985-8669  
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 2024-2025 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH PROFESSIONAL TUTORS OF AMERICA**

**Background**

Professional Tutors of America is a non-public agency (NPA) that is certified by the state of California to provide direct individualized academic instruction. For 38 years, Professional Tutors of America has provided tutoring to students in all subjects and all levels including students with special needs. Tutors are available seven days a week in the mornings, afternoons, evenings, or weekends. The organization's goal is to enhance student learning and achievement by creating individualized learning plans based on each student's unique needs, often collaborating with school districts, families, and educators to supplement classroom instruction. This NPA provides a level of service that the district is either unable or required to provide.

Provider of individualized one-to-one tutoring instruction for PYLUSD foster youth students in all subjects and grades.

This agreement will be effective November 19, 2024-June 12, 2025.

**Financial Impact**

General Funds, NTE \$46,800

**Administrator**

Renee Gray, Assistant Superintendent of Student Support Services  
Baldwin Pedraza, Director of Student Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 19th day of November, 2024, by and between Professional Tutors of America, 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)  
Provider of individualized one-to-one tutoring instruction for Foster Youth students in all subjects and grades.
  
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on November 19, 2024, and will diligently perform as required and complete performance by June 12, 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 \$46,800 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: Professional Tutors of America  
 Is individual retired from Cal STRS: Yes  No   
 from CalPERS: Yes  No  If yes, date retired: \_\_\_\_\_  
 Signature: [Handwritten Signature]  
 Phone #: (714) 524-1996 714-784-3454  
 Fax #: \_\_\_\_\_  
 Date: 10/8/24  
 Social Security/Tax ID 74-3151202 33-0015574

**DISTRICT:**

Placentia-Yorba Linda Unified School District  
 By: \_\_\_\_\_  
 Assistant Superintendent, Business Services  
 Address: 1301 E. Orangethorpe, Placentia, CA 92870  
 Date: \_\_\_\_\_  
 Approved by Board: November 19, 2024  
 (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, 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 \_\_\_\_\_.

**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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District; provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.



**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**STUDENT TEACHING AGREEMENT, TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY ON  
BEHALF OF SAN DIEGO STATE UNIVERSITY, NOVEMBER 20, 2024-JUNE 30, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and San Diego State University have enjoyed a partnership which allows for the placement of student teachers in our schools across the district.

This agreement provides future teachers an opportunity to complete their requirements prior to receiving a credential. This will also enhance the district pool of adequately trained applicants to fill potential vacancies. All students are carefully screened by the university to ensure they are fully qualified prior to placements at schools.

**Financial Impact**

The university shall pay the district for such services at the rate and amount of \$25.00 per semester unit, for a total no to exceed \$2000 per semester. The district will then compensate the master teacher.

**Administrator**

Dr. Issaic Gates, Deputy Superintendent

**STUDENT TEACHING AGREEMENT  
BETWEEN  
PLACENTIA YORBA LINDA UNIFIED  
SCHOOL DISTRICT AND  
THE TRUSTEES OF THE CALIFORNIA  
STATE UNIVERSITY**

This Student Teaching Agreement (“Agreement”) is made this 7<sup>th</sup> day of October 2024 by and between the Trustees of the California State University on behalf of San Diego State University, hereinafter called the (“University”) and Placentia Yorba Linda Unified School District, hereinafter called the (“District”) (together sometimes referred to as the “Parties”).

**RECITALS**

Pursuant to the provisions of Section 44320(b) of the California Education Code, postsecondary institutions that offer programs of professional preparation are encouraged to collaborate with school districts, county offices of education, and professional organizations in the design and delivery of local programs.

University is an institution of higher learning authorized pursuant to California law to offer fully accredited teaching programs and to maintain classes and such program at District for the purpose of providing training for its students in such classes.

District provides learning environments which are appropriate for University’s student teaching program (“Program”). As available, student field experiences may be offered for the student teaching program based on district capacity each year.

The maximum number of University students who may participate in the Program, the types of field experiences available during each training period, the starting date and length of each Program training period shall be mutually agreed by the Parties at least 30 days before the training period begins.

The purpose of this Agreement is to set forth the terms and conditions pursuant to which the Parties will institute the Program at the District.

In consideration of the foregoing and of the mutual promises set forth herein, the University and District agree as follows:

**I. GENERAL TERMS**

- A. The District shall provide teaching experience to said University students through student teaching in schools and classes of the District, and under the direct supervision and instruction of District employees, who have been recommended by site administration, have a minimum of 3 years of P-12 teaching experience, have been approved by the District, and hold valid, clear credentials in the appropriate area(s) of authorization issued by the State Board of Education and duly verified Parties. The District may, for good cause, refuse to accept for student teaching any University student assigned to student teaching in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any student of the University teaching in the District. “Student Teaching” as used in this

Agreement, means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of District employees holding valid clear credentials issued by the State of California's Commission on Teacher Credentialing, which authorize them to serve as classroom teachers in the schools or classes in which the student teaching is provided. Such employees are hereinafter referred to as "Guide Teachers." Site principals, in consultation with the District, will designate qualified teachers as Guide Teachers. The District will collaborate with site principals and the University to match student teachers with approved Guide Teachers.

- B. The University will assign a supervisor to work with the Guide Teachers and student teachers at District schools. The University will (1) consult and collaborate with the District to determine appropriate student teacher placements in District schools with approved Guide Teachers; (2) alert the District of student teacher placement needs 4-6 weeks prior to the beginning of the student teaching assignment; (3) notify the District of all confirmed student teacher placements and confer regularly with the site principal and Guide Teacher to discuss the student teacher's progress; (4) monitor the quality of the match between the Guide Teacher and the student teacher and notify the principal if there is a mismatch; (5) provide regular written and oral feedback to the student teacher about their progress and inform the Guide Teacher about the nature of this feedback; and (6) compile a written evaluation of the student teacher at the end of the semester or quarter.
- C. Guide Teachers agree to (1) participate in Commission on Teacher Credentialing (CTC) required training to develop the skills needed to work effectively with student teachers; (2) provide a model for the student teacher by continuously demonstrating exemplary teaching strategies; (3) adhere to a release-of-responsibility plan that progresses from observation to increased responsibility for teaching as the student teacher demonstrates enhanced skill in delivering the curriculum; (4) keep the site principal and University supervisor informed of the student teacher's progress; (5) meet with the University supervisor periodically to discuss the student teacher's progress; and (6) complete and submit documentation and evaluations as required by the University.
- D. An assignment of a University student to student teach in schools or classes of the District shall be for the time period set forth in Exhibit A. An assignment of a University student to student teach in District schools or classes shall be at the discretion of the District and the University, and a student teacher may be given more than one assignment by the University to student teach in such schools or classes, subject to District approval. The assignment of a University student to student teach in the District shall be deemed to be effective for purposes of this Agreement as of the date the student is paired with a Guide Teacher. Student teachers serve without pay, but receive credit from the University.
- E. The site principal will (1) introduce the student teacher to the school's faculty, philosophy, policies and procedures, and provide an orientation to the facility and school community; (2) encourage the student teacher to participate in site and District professional development opportunities; (3) observe the student teacher in the classroom and provide written and/or oral feedback regarding these observations; and (4) confer with the Guide Teacher and University supervisor.
- F. Notwithstanding any other provisions of this Agreement, details such as maximum number of students, the defined unit of time, or the distribution of assignments of said students to training

levels, shall be arranged for, by and between University and District; it being understood that District shall not be obligated to accept assignments of training student teachers beyond the ability of District, within its established training programs, to effectively provide services pursuant to this Agreement; and, further, University shall not be obligated to pay the District's Guide Teachers for services in any amount in excess of that provided for under the terms of this Agreement.

## II. UNIVERSITY'S RESPONSIBILITIES

1. Schedule of Assignments. University shall consult and collaborate with the District to determine appropriate student teacher placements in District schools.

An assignment of a student of the University to Student Teach in schools or classes of the District shall be, at the discretion of the University, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may be given more than one assignment by the University to Student Teach in such schools or classes.

The assignment of a student of the University to Student Teach in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

2. Orientation Program. University shall provide orientation to all its students and ensure that all its students receive instruction and have necessary basic skills prior to the student teaching assignment at District.
3. Records. University shall maintain all personnel records for its staff and all attendance and academic records for its students participating in the Program. University shall implement and maintain an evaluation process of the students' progress throughout the Program.
4. Discipline. University shall be responsible for counseling, controlling and disciplining its students.
5. Screening Requirements. University shall ensure that it will comply with the requirements of California Education Code sections 44237, 35021.1, and 35021.2, including, but not limited to, obtaining clearance from the California Department of Justice ("CDOJ") and tuberculosis ("TB") clearance for University's students, employees, volunteers, and independent contractors that are placed in the District if such persons have frequent and/or unsupervised contact with District students.

### 5.1 California Department of Justice Clearance:

University shall obtain CDOJ or equivalent clearance for any person placed on a District campus pursuant to this Agreement.

### 5.2 Tuberculosis Examination:

University shall ensure that all student teachers performing services under this

Agreement will provide a tuberculosis ("TB") certificate of clearance prior to commencing services pursuant to this Agreement. University shall ensure that it will not place any student teacher at a school without a valid TB certificate on file showing that the student, or employee, was examined and found to be free from active tuberculosis, as defined in Education Code Section 49406.1 (a).

6. **Identification.** University shall provide each of its students, site directors, and any other employee(s) in contact with District students with an identification badge that exhibits the University's name, its student or employee name, and a picture of the student or employee.
7. **Confidentiality.** If University will have access to District student records, University agrees to also comply with the Family Educational Rights and Privacy Act of 1974 (FERPA), and all requirements imposed by or pursuant to regulation of the Department of Education and the District (including but not limited to Administrative Regulation and Procedures No. 6525 and 6527) to the end that the rights and privacy of the students enrolled in the District and of their parents are not violated or invaded. This assurance is given to obtain access to individual District student data for the purpose of using said data to fulfill contractual obligations with the District. University recognizes and agrees that such access will be extended in reliance on representations made in this assurance, and that District shall have the right to enforcement of this assurance, or revocation of such access (including return of all physical forms of such data and destruction of all such electronic data) immediately upon evidence of noncompliance by University. This assurance is binding on University and its students and such persons as may be employed by University to assist in any phase of the performance contemplated under this Agreement.
8. **University Student Related Responsibilities.** University shall notify its students in the Program that they are responsible for:
  - Complying with District's administrative policies, procedures, rules and regulations, including undergoing and passing any required background check;
  - Arranging for their own transportation and living arrangements if not provided by University;
  - Maintaining the confidentiality of District student information: No University student shall have access to, or have the right to receive any student record, except when necessary in the regular course of the classroom experience. The discussion, transmission, or narration in any form by University students of any individually identifiable student information, obtained in the course of the Program is forbidden except as a necessary part of the practical experience;
  - Neither University nor its employees or agents shall be granted access to individually identifiable information unless the individual or legal guardian has first given consent using a form approved by District that complies with applicable State and Federal law, including the Family Educational Rights and Privacy Act ("FERPA"), and any implementing regulations. District shall reasonably assist University in obtaining consent in appropriate circumstances;
  - In the absence of consent, University students shall use de-identified information only in any discussions about the classroom experience with University, its employees, or agents;

- Complying with District's dress code and wearing name badges identifying themselves as University students;
- Attending an orientation to be provided by their University instructors;
- Notifying District immediately of any violation of State or Federal laws by any University student; and
- Providing services to District students only under the direct supervision of the University faculty and/or District's professional staff.

### III. DISTRICT RESPONSIBILITIES

1. Teaching Experience. District shall accept from University the mutually agreed upon capacity, including number of University students and types of field experiences available for the Program, and provide the University's students with teaching experience during the agreed upon dates and times in schools /classes of the District not to exceed the units of student teaching set forth in Exhibit A. Such Student Teaching shall be provided in schools/classes of the District, and under the direct supervision and instruction of employees of the District, as the District and University through their duly authorized representatives may agree upon.
2. Implementation of Program. District agrees to cooperate with and assist in facilitating the Program at District for the benefit of University students.
3. Orientation for University Instructors. District will provide an informational orientation for the University staff who oversee students in the Program that shall include information and materials for University instructors to provide to their students during the required student orientation. Information may include hours, parking, dress code, District first aid guidelines, and other terminology specific to the District, school site confidentiality, and community resources.
4. Access to Facilities. District shall permit University students enrolled in the Program access to District facilities as appropriate and necessary for their Program, provided that the University's students' presence shall not interfere with District activities.
5. Records and Evaluations. University shall maintain complete records and reports on each of its student's performance and District staff shall provide input on student performance to University as requested. Only faculty can evaluate the University's students' performance for grading.
6. Withdrawal of Students. District may request that University withdraw from the program any University student who District determines is not performing satisfactorily, refuses to follow District's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing and must include a statement as to the reason or reasons for District's request. University shall comply with the written request within five (5) days after receipt.
7. Student Supervision. University students shall train, perform assignments, participate in staff meetings and in-service educational programs at the discretion of their University faculty and/or District designated supervisors. University students are to be regarded as trainees, not

employees, and are not to replace District's staff.

#### **IV. STATUS OF UNIVERSITY AND DISTRICT**

The parties expressly understand and agree that the University students enrolled in the Program are in attendance for educational purposes, and such students shall at no time throughout this agreement be considered officers, employees, agents or volunteers of either the District or University.

#### **V. STATUS OF STUDENT**

Students shall at no time throughout this agreement be considered officers, employees, agents or volunteers of the University or the District.

#### **VI. NON-DISCRIMINATION AND EQUAL OPPORTUNITY**

The Parties agree that all University students receiving teaching experience pursuant to this Agreement shall be selected without discrimination on account of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age or veteran status.

#### **VII. INSURANCE**

The District shall procure and maintain General Liability Insurance, comprehensive or commercial form with \$1,000,000.00 minimum limit for each Occurrence and minimum limit of \$2,000,000.00 General Aggregate, as mutually agreed upon for this placement.

The University has elected to be insured for its General Liability exposure through the self-insured CSU Risk Management Authority.

The University has elected to be self-insured for its vehicle liability and Workers' Compensation and property exposures. As a State agency, the California State University, Office of the Chancellor, the Trustees, and the CSU system of campuses are included in this self-insured program.

The University shall provide professional, personal general liability, and educator's errors and omissions liability coverage for students enrolled in Nursing, Allied Health, Social Work, or Education credential programs performing community service or volunteer work for academic credit, through the Student Professional Liability Insurance Program (SPLIP). The coverage limits under this program are \$2,000,000.00 for each Loss and \$4,000,000.00 Aggregate for all Covered Parties, and not per student. Any affiliate institution to whom the Named Insured is obligated by written agreement to provide such coverage as is afforded by this policy, shall be named as an additional insured.

#### **VIII. INDEMNIFICATION**

The District shall be responsible for damages caused by the negligence of its directors, officers, agents, employees and duly authorized volunteers occurring in the performance of this agreement. The University shall be responsible for damages caused by the negligence of its directors, officers, employees and duly authorized volunteers occurring in the performance of this agreement. It is the intention of the District and the University that the provision of this paragraph be interpreted to impose on each party responsibility for the negligence of their respective directors, officers, employees and duly authorized volunteers.



## IX. TERM AND TERMINATION

1. **Term.** This Agreement shall remain in full force and effective for a term of three (3) years beginning November 20, 2024, through June 30, 2027.
2. **Termination.** This Agreement may be terminated at any time by written agreement or upon 30 days' advance written notice by one party to the other, provided however, that in no event shall termination take effect with respect to currently enrolled University students, who shall be permitted to complete their training for any semester in which termination would otherwise occur.

## X. COMPENSATION

The University will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in Exhibit A for each semester or quarter unit of practice teaching.

A semester unit of Student Teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of Student Teaching is two-thirds (2/3) of a semester unit. For community colleges and/or adult schools, a semester unit is approximately twenty (20) minutes of Student Teaching daily three (3) days a week for eighteen (18) weeks during regular session.

Within a reasonable time following the close of each semester of the University, the District shall submit an invoice to the University for payment, at the rate as set forth in Exhibit A, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester. The District shall attach to the invoice a certificate executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. The University will pay the amount of such invoice from moneys made available for such purpose by or pursuant to the laws of the University. In the event University terminates the assignment of a student teacher for any reason, the Guide Teacher shall receive payment on account of such student teacher for actual time spent working with the student teacher. If a student teacher is reassigned to another Guide Teacher, this shall be considered for payment purposes as an entirely new and separate assignment. Absences of a student from assigned Student Teaching shall not be counted as absences in computing the semester units of Student Teaching provided the student by the District. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in Exhibit A.

## XI. GENERAL PROVISIONS

1. **COVID-19.** District is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID- 19". District is familiar with and informed about the Centers for Disease Control and Prevention ("CDC") current guidelines regarding COVID-19 as well as applicable federal, state, and local governmental directives



regarding COVID-19. District, to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed, or updated, District will take steps to comply with the modified, changed, or updated guidelines or directives.

If at any time District becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the University of that fact.

2. **Agreement Alterations & Integration.** No alteration or variation of the terms of the agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.
3. **Assignments.** Without written consent of the CSU, this agreement is not assignable by the District either in whole or in part.
4. **Captions.** Captions and headings in this Agreement are solely for the convenience of the Parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.
5. **Endorsement.** Nothing contained in this agreement shall be construed as conferring on any party hereto any right to use the other party's name as an endorsement of product/service or to advertise, promote or otherwise market any product or service without the prior written consent of the other parties. Furthermore nothing in this agreement shall be construed as endorsement of any commercial product or service by the University, its officers or employees.
6. **Survival.** Upon termination of this contract for any reason, the terms, provisions, representations and warranties contained in this agreement shall survive expiration or earlier termination of this agreement.
7. **Entire Agreement.** This agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements, and understandings with respect thereto. No representation, promise, inducement, or statement of intention has been made by any party hereto that is not embodied herein, and no party shall be bound by or liable for any alleged representation, promise, inducement, or statement not set forth herein.
8. **Governing Law.** The validity, interpretation, and performance of this Agreement shall be construed in accordance with, and governed by the laws of the State of California. Further, District shall comply with any state or federal law applicable to community-based organization's performance under this Contract.
9. **Severability.** If any provision of this agreement is held invalid by any law, rule, order of regulation of any government or by the final determination of any state or federal court, such invalidity shall not affect the enforceability of any other provision not held to be invalid.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

STATE OF CALIFORNIA  
Trustees of The California State University

Clarinda Luciano-Ramirez 10/7/24  
Clarinda Luciano-Ramirez, Buyer III Lead Date

SCHOOL DISTRICT

\_\_\_\_\_  
Signature Date

Gary Stine  
Name (Please print)

Asst. Superintendent, Admin. Svs.  
Title (Superintendent or Designee)

Placentia-Yorba Linda USD  
School District

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on \_\_\_\_\_, 20\_\_\_\_.  
(Month, Day)

"It was moved, seconded and carried that the attached contract with the Trustees of the California State University, whereby the University may assign students to the Schools in the School District for practice teaching, be approved; and the District is hereby authorized to execute the same."

\_\_\_\_\_  
District

\_\_\_\_\_  
County

\_\_\_\_\_  
Signature Date  
(Clerk or Secretary of the Governing Board of the School District)

\_\_\_\_\_  
Name (Please print)

<b>INTERNAL NOTES:</b>
44001-000-66045-0000-1006-2401-0000 (2024/2025) \$2,000.00
44001-000-66045-0000-1006-2401-0000 (2025/2026) \$2,000.00
44001-000-66045-0000-1006-2401-0000 (2026/2027) \$2,000.00
COLLEGE OF EDUCATION - SCHOOL OF TEACHER EDUCATION / ALYSSA ANCHETA; COLLEGE OF HEALTH & HUMAN SCIENCES - SCHOOL OF SPEECH LANGUAGE AND HEARING SCIENCES / JANET PARK

**EXHIBIT A**

The services provided by the District to the University shall not exceed 80 semester units of practice teaching per student, per semester. The total services to be provided by the District to the University shall include up to 240 semester units of practice.

The University shall pay the District for such services at the rate and amount of \$25.00 per semester unit, for a total not to exceed \$2,000.00 per semester.

**Student Teacher Assignment Time Period (specify Hours, Days, Semester, Quarter, etc.):**

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. An assignment of a student of the University to practice teach in schools or classes of the District shall be, at the discretion of the University, either for approximately nine (9) weeks or approximately eighteen (18) weeks, but a student may be given more than one assignment by the University to practice teaching in such schools or classes.

**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**EDUCATIONAL AFFILIATION AGREEMENT, UNIVERSITY OF NORTHERN COLORADO  
COLLEGE OF NATURAL AND HEALTH SCIENCES, NOVEMBER 20, 2024-NOVEMBER 20, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and the University of Northern Colorado College of Natural and Health Sciences would like to begin a partnership which allows for the placement of students to complete the requirements for various clinical, practicum, or internship/externship experience.

This agreement provides future students studying natural and health sciences identified as athletic training, biological sciences, chemistry and biochemistry, communication sciences and disorders, community health, earth science, gerontology, human services, kinesiology, nutrition and dietetics, rehabilitation counseling and sciences, mathematical sciences, nursing, and physics. This will enhance the district pool of adequately trained applicants to fill potential vacancies. All students are carefully screened by the university to ensure they are fully qualified prior to placements at schools.

**Financial Impact**

No fiscal impact to the district

**Administrator**

Dr. Issaic Gates, Deputy Superintendent

**EDUCATIONAL AFFILIATION AGREEMENT  
BETWEEN  
UNIVERSITY OF NORTHERN COLORADO  
COLLEGE OF NATURAL and HEALTH SCIENCES  
AND  
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

**THIS EDUCATIONAL AFFILIATION AGREEMENT** is made November 20<sup>th</sup> 2024- November 20<sup>th</sup> 2027, between the BOARD OF TRUSTEES FOR THE UNIVERSITY OF NORTHERN COLORADO, an institution of higher education organized and existing under the laws of the State of Colorado, for the use and benefit of the College of Natural and Health Sciences, with a mailing address of 501 20<sup>th</sup> Street, Campus Box 134, Greeley, Colorado 80639 ("College"), and PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT, with a mailing address of 1301 East Orangethorpe Avenue, Placentia, California 92870 ("Agency").

**FACTUAL RECITALS**

A. The purpose of this Agreement is to secure various clinical, practicum, or internship/externship experience sites for students enrolled in the College's accredited academic programs and/or educational requirements and/or as required for the award of a degree in a particular area of study, students must complete supervised experience.

B. College has established and is a provider of degreed programs for the education of students studying natural and health sciences identified as Athletic Training, Biological Sciences, Chemistry and Biochemistry, Communication Sciences and Disorders, Community Health, Earth Sciences, Gerontology, Human Services, Kinesiology Nutrition and Dietetics, Rehabilitation Counseling and Sciences, Mathematical Sciences, Nursing, and Physics, hereinafter referred to as "Programs", which require the educational facilities of Agency. College desires students to have clinical educational experiences that can be provided by Agency under the terms and conditions set forth in this Agreement.

C. Clinical or internship education and experience is a required and is an integral component of the College Program, and College desires that certain of its students, and when appropriate, certain of its faculty members be permitted to visit and utilize Agency's premises to afford such students and faculty the opportunity to engage clinical educational experiences.

D. College desires to enhance educational programs and clinical education of College's students by and through this Educational Affiliation Agreement because Agency recognizes the need for expansion of the educational development of healthcare professionals, and desires to make its premises available for such purposes. Agency is an established provider of such services. Agency has the facilities and professional staff appropriate for this internship.

E. The parties agree that no money will be paid by either party to the other under the terms and conditions of this Agreement and that the mutual benefits contained herein constitute sufficient consideration.

**NOW, THEREFORE**, in consideration of the mutual agreements set forth herein, Agency and College agree as follows:

- 1. **DEFINITIONS.** The following definitions apply:
  - 1.1 "Internship" means a program of study as part of a College course or degree requirement, conducted in cooperation with the Agency, whereby students receive supervised experience and instruction in a professional setting.
  - 1.2 "Site Supervisor" means that person employed or retained by the Agency as responsible for the development and administration of the internship affiliation with the College.
  - 1.3 "Student" means a person enrolled in an academic program at College who is to perform the internship.
  - 1.4 "College Supervisor" means the person employed or retained by College who is responsible for the development and administration of this internship affiliation with the Agency.

## **2. RESPONSIBILITIES OF COLLEGE**

2.1 College will plan and implement an educational program for its students, such as plan and determine the adequacy of the educational experience of its students in theoretical training, basic skills in the provision of health care, professional ethics, attitude and behavior. College will determine a student's final grade. College will notify the Agency of each student's assignment and schedule, including the dates and purpose of affiliation, the name of each student, and the level of academic preparation. Agency may approve or disapprove all schedules and assignments.

2.2 College will advise students and faculty assigned to Agency of their responsibility for complying with the policies, rules and regulations of the Agency.

2.3 College's students will maintain health insurance and be responsible for all medical expenses incurred during a clinical or internship experience, and College will provide Agency with the names, and other pertinent information about each student to be assigned to Agency at least four (4) weeks prior to the student's assignment at Agency. College will also begin and provide Agency with advanced notice of its intention to remove a student from any clinical assignment at Agency.

2.4 Under its insurance program, College's employees are provided liability insurance coverage protection from claims arising out of state and federal law. Any student working offsite as part of an intern program or work study program shall be provided general liability insurance coverage but only with respect to such a student's conduct within the scope of the intern program or work study program. A certificate evidencing the State's insurance program will be provided upon request.

2.5 Workers' compensation coverage is also provided for students who are participating in on-the-job training programs as a result of an accredited academic program and who receive no pay or remuneration from Agency.

2.6 If required by Agency, Agency will notify College that each student must obtain a personal professional and general liability insurance within Agency's required limits of \$1,000,000 per occurrence/\$3,000,000 aggregate. College will notify each student to provide to Agency a copy of said insurance requirement and further to provide any change in coverages within thirty (30) days prior to any change going into effect.

2.7 College will educate students in HIPAA confidentiality and in universal blood and body fluid precautions, and to provide a current health record showing the student's physical status and all required immunizations and vaccinations, current Mantoux method PPD, and follow-up on exposures.

2.8 College has instructed students to comply with all requirements of this Agreement in a competent and professional manner, and in compliance with applicable guidelines, laws and regulations such as JCAHO, Medicare, and other applicable agencies.

## **3. RESPONSIBILITIES OF THE AGENCY**

3.1 Agency will retain ultimate responsibility for provision of all client/patient care or patron service and that such care or service is its first priority of care to its patients or residents.

3.2 Agency will make available to assigned students, appropriate working environment, excluding living accommodations, equipment and supplies in order to provide supervised clinical educational experiences.

3.3 Agency will evaluate the performance of the College student(s) using forms provided by College. Agency will permit College students to perform services for Agency only when under the direct supervision of a registered, licensed or certified Agency caregiver in the discipline in which supervision is to be provided. Students will work, perform assignments, and participate in rounds, clinics, staff meetings, and in-service education programs at the discretion of supervisors designated by the Agency.

3.4 Agency will designate a Site Supervisor to coordinate this program and function as clinical supervisor with College's designated coordinator.

3.5 Agency will advise College in a timely manner of any serious deficiency noted in an assigned student's performance. In such event, the Agency and College will attempt to devise a plan by which the student may be assisted in achieving the stated objectives of the educational program or discharged from the program. Agency has the right to require College to withdraw any student whose health (despite reasonable accommodation) or performance is a detriment to patient, client or patron well-being or to the achievement of the objectives of the affiliation.

Agency may immediately remove from the premises any student who poses an immediate threat or danger to personnel, or property, or for unprofessional behavior.

3.6 If Agency requires criminal background checks, Agency will notify College. College shall notify each student and faculty member of this requirement prior to enrollment or participation in the Program. It shall be the responsibility of the student to ensure that (i) timely arrangements for the background checks are made; (ii) such checks are conducted in-house by Agency, or by a third party approved by Agency and (iii) the results of the background checks are forwarded directly to Agency. Student shall bear the costs associated with such checks unless otherwise agreed to by Agency.

#### **4 MUTUAL RESPONSIBILITIES OF COLLEGE AND AGENCY**

4.1 College and Agency will determine the number of students assigned to the Agency and the length of the assignment.

4.2 This Agreement does not contemplate the payment of a fee or remuneration by either party to the other. By entering into this Agreement, the parties hereto contemplate that this Agreement anticipates an independent working relationship. It does not intend that any party of one entity be or become an employee of the other party, except that to the extent that the activities performed hereunder are subject to the provisions of the Healthcare Information Portability and Accountability Act of 1996 ("HIPAA"), the student shall be deemed a member of the Agency's workforce at all times while performing the internship duties and activities.

4.3 Both parties agree that each will not discriminate on the basis of race, sex, creed, color, age, national origin, individual handicap, veteran status, sexual orientation or political affiliation in any aspect of student selection for clinical experiences or in disciplining procedures.

4.4 Both parties mutually agree to modify this Agreement to comply with the requirements of any privacy act with respect to the confidentiality of College, Agency or student confidential information, rules and safeguards for covered data and information which may be anticipated under this Agreement (covered data and information includes both paper and electronic records). Any provision of this Agreement creating obligations extending beyond the term of this Agreement will survive the expiration or termination of this Agreement, regardless of the reason for termination.

4.5 This Agreement will become effective upon last date of execution by the parties and will remain in effect until any provisions for termination contained herein may allow. In the event this Agreement is terminated as contemplated herein, students who are participating in the clinical learning experiences at the time of termination will be allowed to complete the experience for the then current school semester under the terms and conditions herein. Either party may terminate this Agreement at any time during its term with or without cause or by giving thirty (30) days prior written notice to the other party.

4.6 Any amendments to this Agreement will be effective only if in writing and signed by the parties hereto.

4.7 The invalidity or unenforceability of any provision of this Agreement will not affect the validity or any other provision.

4.8 It is the intent of the parties that no individual or entity be construed or considered to be an intended or implied as a thirdparty beneficiary under this Agreement. It is the express intention of the undersigned parties that any entity, other than the undersigned parties, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary only.

4.9 No waiver of a breach of any provision of this Agreement will be construed to be a waiver of any other breach of this Agreement, whether of a similar or dissimilar nature.

4.10 For the purpose of this Agreement, the individuals identified below are hereby designated representatives of the respective parties. Either party may from time to time designate in writing substitute addresses or persons to whom such notices shall be sent:

Please complete the following information:

If to Agency:

Adriana Gjersvold  
Placentia-Yorba Linda Unified School District  
1301 E Orangethorpe Ave  
Placentia, CA 92870  
Phone: (714)985-8413  
Email: agjersvold@pylud.org

If to College:

Dr. Kamel Haddad, Dean  
College of Natural & Health Sciences  
University of Northern Colorado  
501 20<sup>th</sup> St, Campus Box 134  
Greeley, CO 80639  
Phone: 970-351-2877

Any notice mailed in compliance with this clause will be deemed to have been given upon the earlier of receipt or three days after deposit, except that notice of change of address will not be deemed effective until actual receipt by the intended recipient.

4.11 Neither party may assign its rights or obligations hereunder without the prior written approval of the other party, which approval shall not be unreasonably withheld.

4.12 The person(s) executing this Agreement on behalf of each party warrants that such person has full authorization to execute this Agreement.

4.13 Each party may enter into similar agreements with other training institutions, provided that such agreements do not materially interfere with the ability of each party to carry out its obligations hereunder.

4.14 This Agreement shall be governed by and construed in accordance with the laws of the State of Colorado. Should a dispute arise, the parties agree to first resolve the issue between legal counsel, then failing resolution, to seek relief in a court of competent jurisdiction.

4.15 This Agreement may be executed in any number of counterparts, each of which when so executed will be deemed to be an original and all of which when taken together will constitute one Agreement.

THIS Educational Affiliation Agreement contains the entire understanding of the parties and supersedes any and all previous agreements.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first written above.

<p>COLLEGE (STATE):</p> <p>Board of Trustees for the University of Northern Colorado and its College of Natural and Health Sciences</p> <p>By: _____</p> <p>Dr. Kamel Haddad, Dean                      Date</p>	<p>AGENCY: Placentia-Yorba Linda Unified School District</p> <p>By: <u>Gary Stine</u> _____ Name                                      Date</p> <p>Title: <u>Asst. Superintendent of Admin. Svs.</u></p>
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**Placentia-Yorba Linda Unified School District  
Board of Education Regular Meeting  
November 19, 2024**

**MEMORANDUM OF UNDERSTANDING, CONCORDIA UNIVERSITY IRVINE, SCHOOL OF  
EDUCATION, NOVEMBER 20, 2024-NOVEMBER 20, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and Concordia University would like to renew their partnership in placing School Counselors and School Psychologists at our sites. In order to continue our partnership, it is necessary to approve Memorandum of Understanding.

The District would provide future School Counselors and School Psychologists an opportunity to complete the Field Experience requirement needed to fulfill the credentialing requirements set forth by the California Commission on Teacher Credentialing.

Participation by our District with Concordia University in the placement of School Counseling and School Psychology students assists us with future recruitments.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Issaic Gates, Deputy Superintendent



**MEMORANDUM OF UNDERSTANDING**

This Agreement is made and entered into as of the execution of the Agreement by both parties by and between Placentia-Yorba Linda Unified School District (“District”) located in Placentia, California, and Concordia University Irvine (“University”) a non-profit religious corporation located in Irvine, California.

**WITNESSETH**

**WHEREAS**, the governing board of a school district may enter into agreements with a college or university approved by the Commission on Teacher Credentialing (CTC) as a teacher education institution (Ed. Code Section 44227), to provide educational field experiences as may be called for in the requirements of the various authorized credentials for public school service; and

**WHEREAS**, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

**WHEREAS**, the University operates fully accredited educational programs for its students; and

**WHEREAS**, it is to the mutual benefit of the University and the District to make a program of educational fieldwork experiences available to the University’s students at the District’s facilities.

**NOW, THEREFORE**, it is mutually agreed upon between the parties as follows:

**GENERAL TERMS AND CONDITIONS**

1. **Term.** The term of this agreement shall commence on 11/20/2024 and terminate on 11/20/2027.
2. **Termination.** Notwithstanding anything herein contained to the contrary, either party may terminate this agreement with thirty (30) days written notice to the undersigned. In the event of early termination of this agreement, students who have not yet completed their K-12 Educational field experience assignment in the District may complete their assignment at the discretion of the University. Nothing in this agreement shall limit the right of the University, acting in its sole discretion, to remove a student from the K-12 setting at any time.

**3. Insurance.**

a. University shall maintain professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, University agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. University shall ensure that such policies provide for notification to District at least thirty (30) days in advance of any material modification or cancellation of such coverage. University also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of University working at District pursuant to this Agreement at all times during the course of this Agreement. University shall provide certificates evidencing all coverage referred to in this section upon request of District.

b. District shall maintain professional liability insurance coverage at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, District agrees to maintain comprehensive general liability insurance at a minimum of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate throughout the course of this Agreement. District shall ensure that such policies provide for notification to University at least thirty (30) days in advance of any material modification or cancellation of such coverage. District also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of District working at District at all times during the course of this Agreement. District shall provide certificates evidencing all coverage referred to in this section upon request of University.

**4. Employment Status of Students.** Except in the specific situations described below, University students shall not be considered to be employees of the District.

a. Students Participating in Unpaid K-12 Educational Field Experience not at Student's Place of Employment: If the students are participating in an unpaid K-12 educational field experience not at the student's place of employment, it is understood that the University's students are fulfilling specific requirements for field experiences as part of a degree or credential program requirement, and therefore, the University's students do not thereby become employees of the District by virtue of their field experience.

b. Students Participating in Unpaid K-12 Educational Field Experience at Student's Place of Employment: If the students are participating in an unpaid internship or field experience at the student's place of employment, it is understood by the University and the District that the field experience and work duties of the students shall be kept strictly separate.

c. Students Participating in Paid K-12 Educational Field Experience: If the students are provided with a nominal payment from the District intended to reimburse them for estimated

expenses related to their field experience, the students do not thereby become employees of the District. If, however, the students are paid wages by the District for their service, then they become employees of the District, and the District is responsible for all employee obligations.

**5. Confidentiality.**

a. All verbal and written information exchanges, as well as proprietary information relating to business practices, procedures or methods of the District shall remain strictly confidential and shall not be disclosed without consent of the District. The University agrees to notify students that they are responsible for respecting and maintaining the confidentiality of all information with respect to all students of the District.

b. The University and the District agree to comply with the Family Educational Rights and Privacy Act (FERPA) of 1974, and all requirements imposed by or pursuant to regulation of the Department of Education to the end that the rights and privacy of the students enrolled in the District and of their parents are not violated or invaded. This assurance is given to obtain access to individual student data for the purpose of using said data to fulfill assignments or contractual obligations with the District. The provisions of the Family Educational Rights and Privacy Act of 1974 include, but are not limited to ensuring that (a) no identification of students or their parent(s)/guardian(s) by persons other than representatives of the University and required persons performing activities mandated by the California Department of Education, California Commission on Teacher Credentialing (i.e. auditors) is permitted; (b) the individual student data will be destroyed when no longer needed for the purpose(s) for which they were obtained; (c) no access to individual student data shall be granted by the University to any other persons, agency, or organization without the written consent of the pupil's parent/guardian, except for sharing with other persons within the District or representatives of the University, so long as those persons have a legitimate interest in the information; (d) the District will not disclose the student records of the University's students except to University and District officials who have a legitimate need for the information consistent with their official responsibilities.

**6. Non-Discrimination.** Neither party shall unlawfully discriminate against any student on the basis of disability, age, race, color, gender, gender identity, sexual orientation, national and ethnic origin, or any other protected class in administration of the programs subject to this agreement.

**7. Transportation of Students.** Neither the University nor the District will provide transportation for students between the University and the District school. Each student shall be responsible for his or her transportation.

**8. Scope of Authority.** The District shall exercise exclusive control over the administration, operation, maintenance and management of the District and its schools, and the University's

students while they are in residence at the District. Subject thereto, the University shall exercise control and supervision over the operation, curriculum, faculty and students of the University within the prescribed framework.

**9. Indemnification.** Except as otherwise may be provided in this Agreement, each party shall indemnify, hold harmless and defend the other party from any and all loss, liability, claim, lawsuit, injury, expense or damage whatsoever including but not limited to attorneys' fees and court costs, arising out of, incident to or in any manner occasioned by the performance or nonperformance by such indemnifying party, its agents, employees, servants, students, or subcontractors, of any covenant or condition of this Agreement or by the negligence, improper conduct or intentional acts or omissions of such indemnifying parties, its agents, employees, servants, students, or subcontractors.

#### **10. Scope of Work.**

##### **SCHOOL COUNSELING/PSYCHOLOGY PRACTICUM**

“Practicum” as used herein refers to the hours that a student, enrolled in practicum-embedded course(s) in the University program, develops skills learned in previous and current courses under the supervision of a site supervisor working in a K-12 setting.

Practicum is to be completed under the direct supervision of a District employee who currently holds a Pupil Personnel Services (PPS) Credential with an authorization in school counseling and has a minimum of three years full time experience as a School Counselor/Psychologist.

For School Counseling students, it is the expectation that students are required to meet one-on-one with a client for six 30-minute sessions to gain experience developing counseling relationships through the application of counseling skills. Additionally, students should complete direct, as well as, indirect counseling experience in clinical settings working with other clients.

The University will ensure students who participate in practicum have met the requirements of a valid CTC document, which includes a fingerprint and background check. Students will be informed that a District has the authorization to require additional documentation before beginning their practicum assignment.

The District recognizes the importance of facilitating Practicum placements that will enhance the students' confidence as a professional counselor/psychologist. Settings for School Counselors/Psychologists should build basic counseling skills which include body language, listening, and development of trust with clients.

The University agrees to appoint a faculty member as a University Supervisor to administer the University's responsibilities related to the Program and oversee the students' Practicum experience at the District. The University Supervisor shall be responsible for ongoing communication with the District.

The District agrees to assume ultimate responsibility for the counseling services provided to students and the psycho-educational assessments administered to students, as well as, the delivery of results through reports and IEP meetings.

### **SCHOOL COUNSELING/SCHOOL PSYCHOLOGY FIELDWORK**

"Fieldwork" as used herein refers to the hours that a student, enrolled in fieldwork course(s) in the University program, develops and practices skills learned in previous and current courses under the supervision of a university supervisor and a site supervisor working in a K-12 setting.

The District agrees to appoint a District employee as a District Representative to administer the District's responsibilities related to the Program and collaborate with the Fieldwork and Internship Coordinator for School Counseling or School Psychology and implement the student's fieldwork at the District.

The District Representative shall be responsible for on-going communication with the University, as well as the designation of District employees to serve as site supervisors responsible for direct supervision of assigned students. District employees designated as site supervisors shall meet the CTC criteria for supervising students. School Counseling/School Psychology site supervisors must have a current PPS credential with an authorization in school counseling/school psychology and a minimum of three years full-time experience as a school counselor or school psychologist. In the absence of the site supervisors so designated, suitable alternate persons will be designated and available.

The District Representative and site supervisors shall be granted with sufficient time to supervise, plan and implement the fieldwork including, when feasible, time to attend relevant meetings and conferences.

The District shall (a) support continuing education and professional growth and development of those staff members of the District responsible for supervision of assigned students; (b) provide the physical facilities and equipment necessary to conduct the fieldwork; (c) provide assigned students, whenever possible, with the use of library facilities, reasonable study and storage space; (d) make efforts to assist student in meeting course objectives; (e) advise the University of any changes in its personnel, operations or policies which may affect the fieldwork; (f) permit inspection by the University of the facilities, services available for learning experiences, student records, and other items pertaining to the fieldwork; (g) determine the number of students which the District can accommodate during a given period of time and accept only the number of students which the District can accommodate; and (h) provide access to the

University and its students the applicable District rules and regulations with which they are expected to comply.

The University will provide a valid and reliable assessment that the District will use to assess the student's competence, a minimum of twice, at the mid-point and at the conclusion of fieldwork. The completed assessment will be forwarded to the University after each administration of the assessment and upon the conclusion of each student's fieldwork. Notice will be provided to the University, as soon as practical and at least by mid-term of a student's fieldwork, of any serious deficiency noted in the ability of the student to progress toward achievement of the stated objectives of the field experience. The District shall otherwise have the right to terminate any student whose health or performance is a detriment to any student's well-being or to achievement of the stated objectives of the student's field experience. Prior to such termination, the District shall notify the University's Fieldwork and Internship Coordinator.

The University agrees to appoint a faculty member as Fieldwork and Internship Coordinator to administer the University's responsibilities related to the Program and oversee the students' fieldwork at the District. The Fieldwork and Internship Coordinator shall be responsible for ongoing communication with the District.

The University agrees to assume responsibility for assuring compliance with applicable educational standards established by the California Commission on Teacher Credentialing (CTC), Council for the Accreditation of Educator Preparation (CAEP), and National Association of School Psychologists (NASP).

The University agrees to notify the District, at a time mutually agreed upon, of its planned schedule of student assignments, including each student's name, level of academic preparation, and length and date of the fieldwork. The University shall refer to the District only those students who have satisfactorily completed the prerequisite didactic portion of the curriculum.

The University agrees to advise assigned students regarding appropriate health and professional liability insurance. All students will be covered by the University's group professional liability insurance as required by the terms of this agreement. The University agrees to require assigned students to comply with existing pertinent rules and regulations of the District and all reasonable directions given by qualified District personnel during periods of fieldwork assignment and while on District premises.

The University and the District agree to establish the educational objectives for the Program, devise methods for their implementation, and continually evaluate the Program to determine its effectiveness.

### **SCHOOL COUNSELING/SCHOOL PSYCHOLOGY INTERN**

The Intern School Counselor or Psychologist is approved to assume the functions

authorized by the Pupil Personnel Services School Counseling Intern Credential provided that the Intern's services meet the needs of the participating district, the Intern does not displace other certificated employees in the participating district, and this agreement meets with the District's contractual specifications with certificated employees.

The University shall ensure students in the Intern Program hold a Baccalaureate degree or higher from a regionally accredited institution of higher education and have satisfied the additional requirement of meeting the California Basic Skills requirement, most commonly met by the passage of the CBEST assessment and are enrolled in internship courses in the University program.

The University shall provide a University supervisor to work cooperatively with the Intern School Counselor or Psychologist and site supervisor.

The University will provide a valid and reliable assessment that the District will use to assess the Intern's competence, a minimum of twice, at the mid-point and at the conclusion of the Internship. The completed assessment will be forwarded to the University after each administration of the assessment and upon completion of the Internship. Notice will be provided by the District to the University, as soon as practical and at least by mid-term of a student's Internship, of any serious deficiency noted in the ability of the Intern to progress toward achievement of the stated objectives of the Internship.

The District shall authorize a District employee who currently holds a Pupil Personnel Services (PPS) Credential with an authorization in school counseling and has a minimum of three years full time experience as a School Counselor or School Psychologist to supervise the Intern student. The site supervisor shall be granted with sufficient time to supervise, plan, and implement the Internship, including, when feasible, time to attend relevant meetings and conferences.

The District shall (a) support continuing education and professional growth and development of staff members of the District responsible for supervision of assigned Interns; (b) provide the physical facilities and equipment necessary to conduct the Internship; (c) advise the University of any changes in its personnel, operations, or policies which may affect the Internship; (d) permit inspection by the University of the facilities, services available for learning experiences, student records, and other items pertaining to the Internship; and (e) provide access to the University and its students the applicable District rules and regulations with which they are expected to comply.

The District shall ensure no Intern School Counselor or Intern School Psychologist will have his/her salary reduced by more than one-eighth of the total contracted pay to cover costs of site supervision. The salary of the Intern School Counselor or Intern School Psychologist shall not be less than the minimum base salary paid regularly certificated personnel in similar positions.

The District agrees that the Intern School Counselor or Intern School Psychologist will



remain an employee of the District for the term of the issued Intern Credential or completion of the program, whichever occurs first.

The District shall ensure that the Intern School Counselor or Intern School Psychologist does not displace other certificated Pupil Personnel Services employees in the District.

## **11. General Provisions.**

a. Entire Agreement; Amendment. This Agreement including the attachments and exhibits hereto contains the complete and full agreement between the parties with respect to the subject matter hereof and shall supersede all other agreements relative to the subject matter hereof by and between the parties. This Agreement may be amended but only by an instrument in writing signed by both parties to the Agreement.

b. Assignment. University shall not subcontract, assign its rights or delegate its duties under this Agreement without the prior written consent of District. This Agreement shall be binding on and inure to the benefit of successors and permitted assigns of each party.

c. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of California. Any action arising out of this Agreement shall be instituted and prosecuted only in a court of proper jurisdiction in Orange County, California.

d. Severability. The provisions of this Agreement shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Agreement shall be effective and binding upon the parties.

e. Waiver. Any waiver of any terms, covenants and/or conditions hereof must be in writing and signed by the parties hereto. A waiver of any of the terms, covenants and/or conditions hereof shall not be construed as a waiver of any other terms, covenants and/or conditions hereof nor shall any waiver constitute a continuing waiver.

f. Execution. This Agreement may be executed in one or more counterparts, all of which shall constitute one and the same document. Counterparts may be exchanged by facsimile or email. Each counterpart, whether an original signature or a facsimile copy, shall be deemed an original as against any party who signed it.

The following signatures hereby indicate approval of this agreement:

Concordia University Irvine

By: \_\_\_\_\_

Name: Rev. Dr. Scott Ashmon

Title: Senior Vice President and Provost

Date: \_\_\_\_\_

DISTRICT

Signature: \_\_\_\_\_

Printed Name: Gary Stine

Title: Assistant Superintendent

Date: \_\_\_\_\_

Address: 1301 E. Orangethorpe Avenue  
Placentia, CA 92870

Concordia University Irvine

Attn: Dr. Charlie Rodrigues

1530 Concordia West

Irvine, CA 92612

Copy to:

General Counsel ([ronald.vanblarcom@cui.edu](mailto:ronald.vanblarcom@cui.edu))

MOU Coordinator ([charlie.rodrigues@cui.edu](mailto:charlie.rodrigues@cui.edu))

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
Board of Education Regular Meeting  
November 19, 2024**

**CLINICAL AFFILIATION AGREEMENT, WEST COAST UNIVERSITY, INC., NOVEMBER 20,  
2024-NOVEMBER 20, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and West Coast University wish to renew an affiliation agreement to allow students from the Health and Human Services Department to complete clinical hours in the following programs:

Nursing  
Physical Therapy  
Occupational Therapy  
Speech-Language Pathology

The West Coast University Affiliation Agreement provides support for clinical students entering the Health and Human Services Program. Field experience is a required and integral component of the University's curriculum; and therefore, the organization wishes to join the district in development and implementation of a field program for clinical students.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Issaic Gates, Deputy Superintendent

## CLINICAL AFFILIATION AGREEMENT

Between

**West Coast University, Inc.**

151 Innovation Drive, Irvine, CA 92617

2323 N. Central Expressway, Richardson, TX 75080

And

**Placentia-Yorba Linda Unified School District**

1301 E. Orangethorpe Ave. Placentia, CA 92870

This Affiliation Agreement ("Agreement") is made and entered into as of November 20, 2024 ("Effective Date") between West Coast University, Inc. (hereafter referred to as "University"), and Placentia-Yorba Linda Unified School District (hereafter referred to as "Facility"). University and Facility agree that educational experiences will be provided at Facility for students in the programs of University.

### RECITALS

WHEREAS, University desires the cooperation of Facility in implementing its programs ("Programs"), as outlined in SCHEDULE A – PROGRAM CONTACTS, where students may participate in a clinical/community/externship experience, a required and integral component of the University curricula; and

WHEREAS, Facility wishes to assist University by providing training to students in the practical applications of their fields of study.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, University and Facility enter into this Agreement on the terms and conditions set forth below.

#### 1. Responsibilities of University

- A. University Designee. University shall designate a member of University staff ("University Designee") to participate with the designee of Facility in planning, implementing, and evaluating the clinical experiences provided to University students. University shall provide Facility with contact information for the University Designee.
- B. Student Assignments. University shall assign students only to facilities that can provide the experience necessary to meet the objectives of the clinical experience.
- C. Schedule of Assignments. University shall notify Facility of its planned schedule of student assignments, including the name(s) of the student(s), their level(s) of academic preparation, and length(s) and date(s) of planned clinical experience(s).
- D. Student Profile. University shall complete and provide to Facility a profile for each student who will be provided with training at Facility which shall include the appropriate student contact information prior to the beginning date of the planned clinical experience. The facility shall use such information for its own purposes and shall not release the information to any third party.
- E. Faculty-Student Ratio. University shall ensure that students are supervised by an appropriate University faculty member at a ratio agreed upon by University and

Facility, and in compliance with regulations governing the clinical experience. This section does not apply to precepted clinical experiences.

- F. **Rules and Regulations.** University shall enforce rules and regulations governing the students that are mutually agreed upon by University and Facility. University students being provided with training at Facility will comply with all applicable federal, state, county, and city regulatory requirements.
- G. **Student Insurance.** University shall maintain liability insurance for student(s) in an amount not less than one million dollars (\$1,000,000.00) per incident with three million dollars (\$3,000,000.00) annual aggregate. Upon request, University shall provide Facility with written confirmation that each student being provided with training at Facility is covered by health insurance.
- H. **Indemnification.** University agrees to indemnify, defend, and hold harmless the Facility, its agents, officers, and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage suits arising from services performed by the University's enrolled students or University employees pursuant to this agreement.

2. **Responsibilities of the Faculty.**

- A. **Student Assignments.** University faculty members ("University Faculty") will assume responsibility, in collaboration with Facility staff, for the assignment of students consistent with the objectives of the clinical experience. When applicable, emphasis will be placed on the teaching and application of principles and practices according to professional standards.
- B. **Clinical Objectives.** University Faculty will provide copies of current syllabi to Facility managers and educators as requested. University Faculty will make copies of the clinical experience objectives available to Facility staff at locations where students are assigned.
- C. **Clinical Supervision.** University Faculty will be responsible for clinical supervision only of those students enrolled in the University Program to which they are assigned.
- D. **Faculty Availability.** University Faculty will be present at Facility at all times when students are present, unless the student is assigned to a precepted experience, in which case University Faculty will be available by phone and/or email.
- E. **Student Evaluation.** University Faculty will evaluate student performance, with input from Facility staff, according to guidelines outlined in the approved curriculum.

3. **Responsibilities of the Student.**

University shall notify students assigned to clinical experiences at Facility that they are responsible for the following:

- A. Following the clinical and administrative policies, procedures, rules, and regulations of the Facility.
- B. Completing required Facility orientation.
- C. Maintaining confidentiality of patient information. No student shall have access to or have the right to receive any health record, except when necessary, in the regular course of the clinical experience. The discussion, transmission, or narration in any form by students of any patient information, medical or otherwise, obtained during the clinical experience is forbidden except as a necessary part of the clinical experience.
- D. Adhering to patient's rights in accordance with the Facility, state, and federal rules and regulations, as they apply.
- E. Adhering to rules and regulations developed by University to govern student activities during clinical experiences, including following the dress code and wearing name badges identifying themselves as students.
- F. Arranging their own transportation when not provided by University.
- G. Arranging for and assuming the cost of their own health insurance.
- H. Assuming responsibility for personal illness, necessary immunizations, titers, tests, background checks, and annual health examinations if required by the Facility.
- I. Refusing to accept financial compensation that is not previously authorized by both University and Facility, or any form of gratuity for rendering patient care.
- J. Attending all scheduled days at Facility.
- K. Obtaining supervision when performing procedures, when University or Facility regulations require such supervision or when lack of supervision may pose a safety risk.
- L. Adhering to patient consent regulations required by Facility.

4. **Responsibilities of the Facility**

- A. **The Facility Designee.** Facility shall designate a member of Facility staff ("Facility Designee") to participate with the University Designee in planning, implementing, and evaluating clinical experiences provided to University students. Facility shall provide University with contact information for the Facility Designee.
- B. **Facility Orientation.** Facility will provide University faculty members and students assigned to clinical experiences at said Facility with an orientation prior to the beginning date of the planned clinical experience.
- C. **Clinical Experience.** Facility shall accept from University the mutually agreed-upon number of students enrolled in the Program and shall provide said students with clinical experiences consistent with the objectives of the clinical experiences.

- D. **Access to Facilities.** Facility shall permit students enrolled in the Program access to Facility as appropriate and necessary for their Program, provided that the presence of the students shall not interfere with the activities of Facility.
- E. **Facility Communication with University.** Facility shall notify University designee and/or faculty member as soon as possible when concerns arise and provide University faculty with the opportunity to address and resolve said concern.
- F. **Withdrawal of Students.** Facility may request University to withdraw from Facility any student whom Facility determines is not performing satisfactorily, or who refuses to follow Facility's administrative policies, procedures, rules, and regulations. Such request must be in writing and must include a statement as to the reason or reasons Facility desires to have the student withdrawn.
- G. **Adequacy of Facility Staff.** Facility shall assure that Facility staff is adequate in number and quality to ensure safe and continuous health care services to their patients.
- H. **Emergency Health Care First Aid.** Facility shall, on any day when one or more students are receiving training at Facility, provide to students and/or faculty members of University necessary emergency health care or first aid for accidents occurring at Facility. Except as provided regarding such emergencies, Facility shall have no obligation to furnish medical or surgical care.
- I. **Indemnification.** Facility agrees to indemnify, defend and hold harmless the University, its agents, officers, and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage suits arising from the negligent, reckless or willful acts of the Facility or its employees, agents or officers, pursuant to this agreement.
- J. **Standard of Care.** Facility will retain full authority and responsibility for patient care and quality standards and will maintain a level of care that meets generally accepted standards conducive to satisfactory instruction. Facility agrees that students will have the status of trainees; are not to replace Facility staff; and are not to render unsupervised patient care and/or services. Facility agrees all services rendered by students must have educational value and meet the goals of the education program. Facility and its staff will provide supervision of the educational and clinical activities in a reasonable and appropriate manner, in relation to the student's level of training.
- K. **Safety.** Facility shall orient the student with respect to policies and procedures with which students are expected to comply. These policies and procedures include but are not limited to those that promote personal safety, security measures, and workplace security. Facility agrees to take reasonable steps to ensure the personal security and safety of students while engaged in the supervised clinical practice experience.

5. **Student Role**

The parties agree that students are fulfilling specific requirements for clinical experiences as part of a degree requirement and, therefore, regardless of the nature or extent of the acts

performed by them, the students are not to be considered employees nor agents of either University or Facility for any purpose, including Workers' Compensation or employee benefit programs. Students shall not be entitled to any monetary remuneration for services performed by them in the course of their training under this Agreement.

6. Term and Termination

The term of this agreement is three (3) years from the effective date. Either party may terminate this agreement on written notice to the other at least thirty (30) days in advance of the next training experience. Such termination shall not take effect, however, with regard to students already enrolled until those students have completed their training for the University term during which such termination notice is given.

7. Complete Agreement

This Agreement constitutes the complete understanding of University and Facility regarding their relationship, and it supersedes all prior understandings and agreements between the parties, whether written or oral. Any modification or amendment to this Agreement shall be effective only if it is in writing and signed by both parties.

8. Governing Law

This Agreement will be governed by and construed in accordance with the laws of the State of California applicable to agreements made and/or to be performed in California, without regard to any choice of law provisions thereof.

9. Arbitration

Any dispute, controversy, or claim arising out of or relating to this Agreement, or breach thereof, shall be settled by arbitration in Orange County, California in accordance with the rules of the American Arbitration Association by a single arbitrator. The arbitrator's award shall be final and binding upon the parties, and judgment upon the award may be entered in any court having competent jurisdiction thereof.

10. Severability

Wherever possible, each provision of this Agreement will be interpreted in a manner to be effective and valid, but if any provision is held invalid or unenforceable by any body of competent jurisdiction, then such provision will be ineffective only to the extent of such invalidity or unenforceability, without invalidating or affecting in any manner the remainder of such provision or the other provisions of this Agreement.

11. Breach of Privacy and/or Security of Protected Health Information and/or Other Private Information, Documents and/or Data



Pursuant to all applicable laws, rules, regulations, and orders of any state, local, federal, and non-U.S. jurisdiction, and any administrative agency, each party agrees to notify the other within 24 business hours of any breach or suspected or potential breach of the privacy and/or security of any Protected Health Information and/or other private information, documents and/or any other data.

12. FERPA

Facility agrees to maintain the confidentiality of all participating students' academic records pursuant to the Family Education Rights and Privacy Act of 1974 ("FERPA"), as amended.

13. HIPAA and Related Regulations

University hereby agrees to comply, and to cause its faculty members and students to comply, with all applicable requirements of the Health Insurance Portability and Accountability Act (HIPAA), Public Law 104-191, and all amendments and regulations thereto. University agrees to inform its students and faculty members of these requirements. University will provide information to its students and faculty in safeguarding the privacy of Protected Health Information (PHI).

14. Notice

All notices to be given under this Agreement shall be in writing, given at the respective addresses of the parties as set forth below, unless notification of a change of address is given in writing. Any notice required by this Agreement shall be deemed to have been properly received when delivered in person or when mailed by registered or certified first-class mail, return receipt requested, to the address as given herein, or such addresses as may be designated from time to time during the term of this Agreement.

**UNIVERSITY:**

West Coast University  
151 Innovation Drive  
Irvine, CA 92617  
Attn: Legal Dept

**FACILITY:**

Placentia-Yorba Linda Unified School  
District  
1301 E. Orangethorpe Ave.  
Placentia, CA 92870  
Attn: Legal Dept

15. No Waiver

Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed as an act of waiver of said party's subsequent right to enforce any provisions contained herein.

16. No Third-Party Beneficiaries

This Agreement shall not create any rights, including without limitation third-party beneficiary rights, in any person or entity not a party to this Agreement.

17. Authority to Sign

The parties signing below are authorized and empowered to execute this Agreement and bind the parties to the terms and conditions contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

Name: Cheryl Rojas  
Title: Director, Clinical Contracts

West Coast University, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

Name: Gary Stine  
Title: Assistant Superintendent

Placentia-Yorba Linda Unified School District

### SCHEDULE A – PROGRAM CONTACTS

Please check the box next to the programs to which this Clinical Affiliation Agreement will apply and provide contact information for the person responsible for that area:

	Facility Program & Contact	West Coast University Program & Contact
X	<b>Nursing</b>  Contact name: Adriana Gjersvold Phone: 714-985-8413 Email: <a href="mailto:agjersvold@pylusd.org">agjersvold@pylusd.org</a> Address: 1301 E. Orangethorpe Ave. Placentia, CA 92870 (714) 986-7000	<b>Nursing Department</b> <b>[including but not limited to ADN, LPN, BSN, MSN, NP Tracks, and DNP]</b>  Renee Schweitzer, DNP, RN, FNP Vice President of University Relations/Nursing Faculty 151 Innovation Drive Irvine, CA 92617 Direct: (949) 783-4811 Email: <a href="mailto:rschweitzer@westcoastuniversity.edu">rschweitzer@westcoastuniversity.edu</a>
	<b>Pharmacy</b>  Contact name: Phone: Email: Address:	<b>Pharmacy Department</b> <b>[Pharm D]</b>  Kurt Wargo Dean, School of Pharmacy 590 N. Vermont Avenue Los Angeles, CA 90004 Office: (323) 454-5028 Email: <a href="mailto:EKobayashi@westcoastuniversity.edu">EKobayashi@westcoastuniversity.edu</a>
X	<b>Physical Therapy</b>  Contact name: Adriana Gjersvold Phone: 714-985-8413 Email: <a href="mailto:agjersvold@pylusd.org">agjersvold@pylusd.org</a> Address: 1301 E. Orangethorpe Ave. Placentia, CA 92870 (714) 986-7000	<b>Physical Therapy Department</b> <b>[DPT]</b>  Jennyfer Oh & Ryan Lovell Directors of Clinical Education 590 N. Vermont Ave, Los Angeles, CA 90004 Phone: (323) 454-5062 Email: <a href="mailto:JeOh@westcoastuniversity.edu">JeOh@westcoastuniversity.edu</a> <a href="mailto:RLovell@westcoastuniversity.edu">RLovell@westcoastuniversity.edu</a>
X	<b>California Occupational Therapy</b>  Contact name: Adriana Gjersvold Phone: 714-985-8413 Email: <a href="mailto:agjersvold@pylusd.org">agjersvold@pylusd.org</a> Address: 1301 E. Orangethorpe Ave. Placentia, CA 92870 (714) 986-7000	<b>California Occupational Therapy Department</b> <b>[OTD &amp; MSOT]</b>  Dr. Ronnie Dallatorre Assistant Professor, Fieldwork Coordinator, Occupational Therapy Email: <a href="mailto:RDallatorre@westcoastuniversity.edu">RDallatorre@westcoastuniversity.edu</a>  Elise Leizerovich Capstone Coordinator, Occupational Therapy 590 N. Vermont Ave Los Angeles, CA 90004 Phone: 323-284-7920 Email: <a href="mailto:ELeizerovich@westcoastuniversity.edu">ELeizerovich@westcoastuniversity.edu</a>

	<b>Clinical Mental Health Counseling</b>	<b>Clinical Mental Health Counseling Program [CMHCP]</b>
	Contact name: Phone: Email: Address:	Colleen R. Logan, PhD, LPC-S. NCC Dean, College of Counseling 151 Innovation Drive Irvine, CA 92617 Phone: 323-454-5187 Email: <a href="mailto:Clogan@westcoastuniversity.edu">Clogan@westcoastuniversity.edu</a>
X	<b>Speech-Language Pathology</b>	<b>Speech-Language Pathology Department [MSLP]</b>
	Contact name: Adriana Gjersvold Phone: 714-985-8413 Email: <a href="mailto:agjersvold@pylusd.org">agjersvold@pylusd.org</a> Address: 1301 E. Orangethorpe Ave. Placentia, CA 92870 (714) 986-7000	Kayla Alvarez Campus Assistant Director, Clinical Education - Speech Language Pathology 2323 N. Central Expressway Richardson, TX 75080 Phone: 214-453-4533 Email: <a href="mailto:KaAlvarez@westcoastuniversity.edu">KaAlvarez@westcoastuniversity.edu</a>
	<b>California Physician Assistant</b>	<b>Physician Assistant Department [PA Program]</b>
	Contact name: Phone: Email: Address:	Laura Cipperly Manager, Clinical Education – Physician Assistant 590 N. Vermont Ave Los Angeles, CA 90004 Phone: 323-454-5044 Email: <a href="mailto:LCipperly@westcoastuniversity.edu">LCipperly@westcoastuniversity.edu</a>
	<b>Texas Physician Assistant</b>	<b>Physician Assistant Department [PA Program]</b>
	Contact name: Phone: Email: Address:	Paige Sassmann Manager, Clinical Education – Physician Assistant 2323 N. Central Expressway Richardson, TX 75080 Phone: 469-283-7493 Email: <a href="mailto:PSassmann@westcoastuniversity.edu">PSassmann@westcoastuniversity.edu</a>
	<b>Health Administration</b>	<b>Health Administration Department [MHA]</b>
	Contact name: Phone: Email: Address:	Justin Ako, DC, BSBA Dean, Program Director, Health Administration 151 Innovation Drive Irvine, CA 92617 Phone: 323-454-5041 Email: <a href="mailto:jako@westcoastuniversity.edu">jako@westcoastuniversity.edu</a>

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
Board of Education Regular Meeting  
November 19, 2024**

**AFFILIATION AGREEMENT, BIOLA UNIVERSITY, SCHOOL OF EDUCATION, NOVEMBER 20,  
2024-NOVEMBER 20, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and Biola University have enjoyed a successful partnership in placing student teachers and interns in our classrooms. In order to continue this partnership, it is necessary to renew the affiliation agreement.

This agreement will provide future teachers, early childhood practicum students, interns, speech-language pathology, and speech-language pathology assistants an opportunity to complete the necessary requirements to become fully credentialed or licensed. All students are carefully screened by the University to assure that they are fully qualified prior to placement in the classroom.

Participation by our District with Biola University in the placement of students assists us in the recruitment of future teachers and speech-language pathologists.

**Financial Impact**

Biola shall pay the District \$25 per unit, per session, for each master teacher.

**Administrator**

Dr. Issaic Gates, Deputy Superintendent

**BIOLA UNIVERSITY, SCHOOL OF EDUCATION  
AFFILIATION AGREEMENT**

This Affiliation Agreement (“Agreement”) is made and entered into this October 25, 2024 by and between BIOLA UNIVERSITY, INC. (hereinafter called “BIOLA”) and Placentia-Yorba Linda School District (hereinafter called “DISTRICT/ORGANIZATION”).

**RECITALS**

1. BIOLA has been accredited by the California Commission on Teacher Credentialing to offer: (a) coursework and Student Teaching that can be applied towards Multiple Subject, Single Subject, Education Specialist Instruction (Mild to Moderate Support Needs), and (PK-3 Early Childhood Education Specialist Instruction teaching credential requirements; (b) coursework and practicum that meets clinical requirements for the Levels I-V of the Child Development permits; (c) an ASHA-approved Master of Science degree in Speech Language Pathology with an embedded CTC-approved Speech Language Pathology credential; (d) a program leading to the Education Specialist Instruction Intern credential in the area of Mild/Moderate; (e) a program leading to the Multiple Subject and Single Subject Intern credential; and (f) coursework and field experience leading to the Bilingual Authorization in Spanish (BILA-Spanish).
2. DISTRICT/ORGANIZATION is willing to provide educational experience and training to students of BIOLA for the programs selected below in accordance with the terms and conditions of this Agreement (as described in the General Terms and Conditions section below) and the applicable exhibit(s) for the selected program(s). BIOLA desires to use DISTRICT/ORGANIZATION as an opportunity for its students to obtain such experience and training as required by their curriculum.

X Student Teaching, including Multiple Subject, Single Subject, Special Education, and PK-3 Early Childhood Education. If selected, BIOLA and DISTRICT/ORGANIZATION agree to the additional terms and conditions in the attached Exhibit A (Terms and Conditions of Student Teaching Experience), which is incorporated herein by reference.

X Early Childhood Practicum. If selected, BIOLA and DISTRICT/ORGANIZATION agree to the additional terms and conditions in the attached Exhibit B (Terms and Conditions of Early Childhood Practicum Experience), which is incorporated herein by reference.

X Speech-Language Pathology and Speech-Language Pathology Assistant. If selected, BIOLA and DISTRICT/ORGANIZATION agree to the additional terms and conditions in the attached Exhibit C (Terms and Conditions of Speech-Language Pathology Experience), which is incorporated herein by reference.

X Education Specialist Mild to Moderate Support Needs (MMSN) Intern. If selected, BIOLA and DISTRICT/ORGANIZATION agree to the additional terms and conditions in the attached Exhibit D (Terms and Conditions of Education Specialist (MMSN) Intern Experience), which is incorporated herein by reference.

X Multiple and Single Subject Intern. If selected, BIOLA and DISTRICT/ORGANIZATION agree to the additional terms and conditions in the attached Exhibit E (Terms and Conditions of Multiple and Single Subject Intern Experience), which is incorporated herein by reference.

**GENERAL TERMS AND CONDITIONS**

1. Term. This Agreement shall commence on November 20, 2024 and shall continue in effect until November 20, 2027 unless extended in writing by mutual consent of the parties. However, participating students shall be permitted to complete all experiences and training that began prior to the termination date, and with respect to such experiences and training, all terms and conditions of this Agreement and the applicable exhibit(s) shall apply until the last such experience and training is completed.

2. Refusal of Assignment. DISTRICT/ORGANIZATION may, at its sole discretion, refuse to accept any student of BIOLA assigned to DISTRICT/ORGANIZATION, and upon request of DISTRICT/ORGANIZATION, BIOLA shall terminate the assignment of any student of BIOLA to DISTRICT/ORGANIZATION.

3. Status of Participants. It is expressly agreed and understood by the parties that the students of BIOLA participating in experiences and training under this Agreement are in attendance for educational purposes only and that such students and any employees or agents of DISTRICT/ORGANIZATION are not considered employees of BIOLA and shall not receive compensation for services, unemployment or employee benefit programs. In addition, such students and any employees or agents of BIOLA shall not be considered employees of DISTRICT/ORGANIZATION for purposes of payment of compensation for services, workers' compensation insurance, unemployment insurance, state disability insurance, employee benefit programs, or any other purpose, except that students participating in the Education Specialist Intern Program or Multiple and Single Subject Intern Program shall be employees of DISTRICT/ORGANIZATION throughout the duration of their Education Specialist Intern Program or Multiple and Single Subject Intern Program.

4. Responsibilities of BIOLA.

4.1 BIOLA shall designate students for assignment at DISTRICT/ORGANIZATION.

4.2 BIOLA shall be responsible for maintaining academic records of participating students.

4.3 BIOLA shall assign member(s) of its faculty to participating students to assist in the education and training of such students.

4.4 BIOLA shall ensure that participating students have provided evidence of tuberculosis (TB) screening administered in the first semester of their teacher preparation program.

5. Responsibilities of DISTRICT/ORGANIZATION.

5.1 DISTRICT/ORGANIZATION shall maintain complete records and reports on participating students' performance and provide an evaluation to BIOLA on forms provided by BIOLA.

5.2 DISTRICT/ORGANIZATION agrees to promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at DISTRICT/ORGANIZATION's schools or classrooms or involving employees or agents of DISTRICT/ORGANIZATION, to take prompt and effective remedial action when unlawful discrimination or harassment is found to have occurred, and to promptly notify BIOLA of the



existence and outcome of any complaint of unlawful discrimination or harassment by, against, or involving any participating student.

5.3 DISTRICT/ORGANIZATION shall permit video capture of participating BIOLA students delivering lessons to DISTRICT/ORGANIZATION students (“Video”) for the sole purpose of submitting CalTPA assessments as required by the California Commission on Teacher Credentialing. Unless DISTRICT/ORGANIZATION notifies BIOLA that DISTRICT/ORGANIZATION already has obtained permissions from parents or legal guardians of DISTRICT/ORGANIZATION participating students to record such Videos, BIOLA shall ensure that participating BIOLA students will obtain signed video consent forms from all parents or legal guardians of DISTRICT/ORGANIZATION participating students prior to recording such Videos. In addition, BIOLA shall require participating BIOLA students to treat Videos as confidential and to not disclose such Videos to any third party without the express written consent of DISTRICT/ORGANIZATION, except as provided herein.

6. Insurance. Each party, at their own expense, shall carry the following insurance coverage in connection with and during the term of this Agreement and will furnish copies of insurance certificates upon request:

6.1 Commercial General Liability Insurance in the amount of \$1,000,000 per occurrence and \$3,000,000 aggregate, including an additional insured endorsement naming the other party as an additional insured.

6.2 Professional Liability Insurance in the amount of \$1,000,000 per occurrence and \$3,000,000 aggregate.

6.3 Workers’ Compensation Insurance as required by law. BIOLA shall provide Workers’ Compensation coverage for its participating students.

6.4 Business Auto Liability Insurance in the amount of \$1,000,000.

7. Fingerprint Clearance. In accordance with California Penal Code section 11105.3, BIOLA will ensure that participating students will not be placed at DISTRICT/ORGANIZATION with unsupervised access to children until a background check by the Department of Justice, including fingerprint clearance, is completed and participating students are granted Certificate of Clearance by the State of California. Subsequent arrest records received by DISTRICT/ORGANIZATION will be cause for DISTRICT/ORGANIZATION review of continued participant suitability. DISTRICT/ORGANIZATION will be the sole determiner if it is deemed that a participating student will be removed from the assignment.

8. Indemnification.

8.1 DISTRICT/ORGANIZATION agrees to indemnify, defend and hold BIOLA, its trustees, officers, employees, agents and representatives, free and harmless from all claims, demands, losses, costs, expenses, liabilities and damages, including attorneys’ fees and costs, arising from any negligent act or omission or intentional conduct of DISTRICT/ORGANIZATION, its trustees, officers, employees, agents and representatives, regarding the subject matter of this Agreement.



8.2 BIOLA agrees to indemnify, defend and hold DISTRICT/ORGANIZATION, its trustees, officers, employees, agents and representatives, free and harmless from all claims, demands, losses, costs, expenses, liabilities and damages, including attorneys' fees and costs, arising from any negligent act or omission or intentional conduct of BIOLA, its trustees, officers, employees, agents and representatives, regarding the subject matter of this Agreement.

9. Attorneys' Fees. If any legal action is necessary to enforce the terms of this Agreement or to settle a dispute concerning this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and court costs in addition to any other relief to which that party may be entitled.

10. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of California. The language of this Agreement shall be construed as a whole according to its fair meaning, and not strictly for or against any of the parties hereto.

11. Waiver/Severability. The parties agree that no waiver by either party of any particular provision or right under this Agreement shall be deemed to be a waiver of any other provision or right herein. The parties further agree that each provision or term of this Agreement is intended to be severable from the others so that if any particular provision or term hereof is or determined to be illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the legality or validity of the remaining provisions and terms hereof.

12. Integration. This Agreement and the attached applicable exhibit(s) contain the entire agreement among the parties hereto with respect to the subject matter hereof, and supersedes any prior agreement between the parties. No provision may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing and signed by both parties. No agreements or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made or relied upon by either party which are not expressly set forth in this Agreement and the applicable exhibit(s).

13. Execution. This Agreement may be executed in counterparts, and a facsimile or duly authorized electronic signature shall have the same force and effect as an original signature penned in ink.

14. Classroom Fieldwork. BIOLA will ensure that participating students have completed the necessary educational prerequisites to be eligible for supervised fieldwork. Specifics of each assignment will be communicated through the BIOLA course professor or student. Students participating in Classroom Fieldwork function as both observer and participant under the supervision of the classroom teacher.

[SIGNATURES ON NEXT PAGE]

**BIOLA UNIVERSITY, INC.:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**Placentia-Yorba Linda Unified School District:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Gary Stine**  
\_\_\_\_\_  
Printed Name

**Asst. Superintendent of Admin. Svs.**  
\_\_\_\_\_  
Title

**1301 E. Orangethorpe Avenue**  
**Placentia, CA 92870**  
\_\_\_\_\_  
DISTRICT/ORGANIZATION address

**EXHIBIT A**  
**TERMS AND CONDITIONS OF STUDENT TEACHING EXPERIENCE**

The following terms and conditions shall apply to any student teaching experience, including multiple subject, single subject, education specialist (mild to moderate support needs), and PK-3 early childhood education specialist teaching credential requirements:

1. Definitions.

1.1 “Student Teaching” as used herein means active participation in the daily duties and functions of classroom teaching in classes implementing state-adopted academic core curriculum. DISTRICT/ORGANIZATION employees providing direct supervision and instruction to student teachers must hold valid teaching credentials, other than provisional credentials, issued by the California Commission on Teacher Credentialing, authorizing them to serve as classroom teachers. DISTRICT/ORGANIZATION employees providing direct supervision and instruction to early childhood education student teachers at the preschool level, must hold valid Child Development Master Teacher level permit or higher. If a student is placed in an English Learner (“EL”) classroom, the supervising teacher shall hold valid EL credentials issued by the California Commission on Teacher Credentialing. In the event an EL credentialed teacher is not available, previous experience teaching English learners is required.

1.2 “Session of Student Teaching” as used herein and elsewhere in this Agreement is considered to be a full school day of Student Teaching for one semester or a half-day of Student Teaching for two semesters. PK-3 ECE credential candidates may have a reduced term of student teaching based on verified clinical equivalency as determined by BIOLA.

2. Assignments and Rates.

2.1 Services shall not exceed twenty-five (25) Student Teaching assignments per semester.

2.2 An assignment of a student of BIOLA to Student Teaching in schools or classes of DISTRICT/ORGANIZATION shall be, at the discretion of BIOLA, either for one or two eight-week sessions for multiple subject or PK-3 ECE candidates, for an entire semester or its equivalent for special education or single subject candidates, or for a complete summer session at either level.

2.3 BIOLA shall pay DISTRICT/ORGANIZATION for performance by DISTRICT/ORGANIZATION for all services required to be performed by DISTRICT/ORGANIZATION under this Agreement and Exhibit A at the rate of Twenty-five Dollars (\$25.00) per unit of Student Teaching, per session, for each master teacher.

2.4 Payments shall be made directly to the master teachers or to DISTRICT/ORGANIZATION, which in turn shall pay the master teachers.

2.5 Within a reasonable time following the close of each Session of Student Teaching, BIOLA shall remit payment for the services rendered during said Session for all Student Teaching supervision provided by DISTRICT/ORGANIZATION.

2.6 In the event a student remains in a Session of Student Teaching for longer than the stated period, DISTRICT/ORGANIZATION shall receive additional payment at the rate of Twenty-five Dollars (\$25.00) per additional week.

2.7 Notwithstanding any other provisions of this Agreement or Exhibit A, BIOLA shall not be obligated to pay DISTRICT/ORGANIZATION any amount in excess of the total sum set forth in this section.

3. Student Teaching Experience. DISTRICT/ORGANIZATION shall provide teaching experience through Student Teaching to schools and classes of DISTRICT/ORGANIZATION not to exceed the number of Student Teaching assignments set forth in paragraph 2.1 above. These students of BIOLA shall possess valid Certificates of Clearance or have signed Affidavits for Certificate of Clearance. Student Teaching shall be provided in the schools or classes of DISTRICT/ORGANIZATION, and under the direct supervision and instruction of employees of DISTRICT/ORGANIZATION, as DISTRICT/ORGANIZATION and BIOLA through their duly authorized representatives may agree upon.

4. Termination. In the event that the assignment of a student of BIOLA to Student Teaching is terminated by BIOLA for any reason after the student begins Student Teaching, DISTRICT/ORGANIZATION shall receive payment for one assignment at the rate specified in paragraph 2.3 above as though there had been no termination of the assignment.

**EXHIBIT B**  
**TERMS AND CONDITIONS OF EARLY CHILDHOOD PRACTICUM EXPERIENCE**

The following terms and conditions shall apply to any early childhood practicum experience:

1. Definitions.

1.1 “Supervised Early Childhood Practicum” as used herein means active participation in the daily duties and functions of classrooms that implement state-adopted academic core curriculum and/or developmentally, culturally, and linguistically appropriate practices. DISTRICT/ORGANIZATION employees providing direct supervision to Early Childhood Practicum teacher candidates must hold valid Child Development Permits and/or teaching credentials, other than provisional credentials, issued by the California Commission on Teacher Credentialing authorizing them to serve as classroom teachers. If a teacher candidate is placed in an English Learner (“EL”) classroom, the supervising teacher will hold valid EL credentials issued by the California Commission on Teacher Credentialing. In the event an EL credentialed teacher is not available, previous experience teaching English learners is required.

1.2 “Session of Supervised Early Childhood Practicum” as used herein and elsewhere in the Agreement is considered to be a three- to six-hour day of Supervised Early Childhood Practicum for a total of seventy-five (75) hours for one semester or a complete summer session.

2. Assignments and Rates.

2.1 Services shall not exceed twenty-five (25) Supervised Early Childhood Practicum assignments per semester.

2.2 BIOLA shall pay DISTRICT/ORGANIZATION for performance by DISTRICT/ORGANIZATION for all services required to be performed by DISTRICT/ORGANIZATION under this Agreement and Exhibit B at the rate of Twenty-five Dollars (\$25.00) per unit of Supervised Early Childhood Practicum, per session, for each master teacher.

2.3 Payments shall be made directly to the master teachers or to DISTRICT/ORGANIZATION, which in turn shall pay the master teachers.

2.4 Within a reasonable time following the close of each Session of Supervised Early Childhood Practicum, BIOLA shall remit payment for the services rendered during said Session for all Supervised Early Childhood Practicum provided by DISTRICT/ORGANIZATION.

2.5 In the event a student remains in a Session of Supervised Early Childhood Practicum for longer than the stated period, DISTRICT/ORGANIZATION shall receive additional payment at the rate of Twenty-Five Dollars (\$25.00) per additional week.

2.6 Notwithstanding any other provisions of this Agreement or Exhibit B, BIOLA shall not be obligated to pay DISTRICT/ORGANIZATION any amount in excess of the total sum set forth in this section.

3. Supervised Early Childhood Practicum Experience. DISTRICT/ORGANIZATION shall provide teaching experience through Supervised Early Childhood Practicum to schools and classes of DISTRICT/ORGANIZATION not to exceed the number of Supervised Early Childhood Practicum assignments set forth in paragraph 2.1 above. These students of BIOLA shall possess valid Certificates of Clearance or have signed Affidavits for Certificate of Clearance. Supervised Early Childhood Practicum shall be provided in such schools or classes of DISTRICT/ORGANIZATION and under the direct supervision and instruction of employees of DISTRICT/ORGANIZATION, as DISTRICT/ORGANIZATION and BIOLA through their duly authorized representatives may agree upon.

4. Termination. In the event that the assignment of a student of BIOLA to Supervised Early Childhood Practicum is terminated by BIOLA for any reason after the student begins Supervised Early Childhood Practicum, DISTRICT/ORGANIZATION shall receive payment for one assignment at the rate specified in paragraph 2.2 above as though there had been no termination of the assignment.



**EXHIBIT C**  
**TERMS AND CONDITIONS OF SPEECH-LANGUAGE PATHOLOGY AND SPEECH-  
LANGUAGE PATHOLOGY ASSISTANT EXPERIENCE**

The following terms and conditions shall apply to any speech-language pathology experience:

1. Purpose.

1.1 BIOLA operates a masters level speech-language pathology program. The degree is offered for those desiring to become licensed, certified speech-language pathologists and earn a California State License in Speech-Language Pathology. Candidates completing the required field work experience are eligible to sit for the licensure exam and apply for state licensure as a speech language pathologist. BIOLA also operates an undergraduate level communication disorders program. Students in this program are eligible to apply for the Speech-Language Pathology Assistant (“SLPA”) State License after completing a fieldwork experience.

1.2 The purpose of this Exhibit C is to provide the training required for: (a) students of BIOLA enrolled in the Masters of Science Speech-Language Pathology degree program to be eligible to apply for the California State License in Speech-Language Pathology, and (b) students enrolled in the undergraduate Communication Disorders program to be eligible to apply for the SLPA State License. The parties will mutually benefit by making a clinical training program available to BIOLA students at DISTRICT/ORGANIZATION.

2. Definitions. “Clinical Externship” as used herein and elsewhere in this Agreement means active participation in the daily provision of speech and language intervention services. DISTRICT/ORGANIZATION shall provide a speech-language pathologist (“Clinical Supervisor”) who holds an American Speech and Hearing Association (“ASHA”) Certificate of Clinical Competence and a California Speech-Language Pathologist license to supervise the Clinical Externship.

3. Assignments and Rates

3.1 Services shall not exceed twenty-five (25) Clinical Externship assignments per semester.

3.2 No compensation will be made to any party for Clinical Externship assignments.

4. Responsibilities of DISTRICT/ORGANIZATION.

4.1 To the extent that the activities performed hereunder are subject to the provisions of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), participating students, as trainees, shall be considered as members of DISTRICT/ORGANIZATION’s “workforce,” as that term is defined by the HIPAA regulations at 45 C.F.R. section 160.103, and shall be subject to DISTRICT/ORGANIZATION’s policies respecting confidentiality of medical information. To ensure that students comply with such policies, DISTRICT/ORGANIZATION shall provide students with substantially the same training that it provides to its regular employees regarding confidentiality of medical information.

4.2 DISTRICT/ORGANIZATION shall provide the Clinical Supervisor with sufficient and specific time in the work schedule to carry out the supervision duties of the participating student's Clinical Externship. The supervision duties fulfill the requirements of the accreditation of the graduate program so that the student will meet requirements for state licensure and certification. The minimum requirements for these duties include the following:

4.2.1 Allocation of sufficient time to directly observe the supervisee as appropriate. ASHA requires supervisors to provide supervision that is appropriate for the level of the supervisee.

4.2.2 Allocation of sufficient time to meet directly with the participating student for purposes of feedback and discussion, which shall occur regularly during the course of supervision.



**EXHIBIT D**  
**TERMS AND CONDITIONS OF EDUCATION SPECIALIST MILD TO MODERATE**  
**SUPPORT NEEDS INTERN EXPERIENCE**

The following terms and conditions shall apply to the education specialist intern experience:

1. **Intern Qualification.** BIOLA shall verify each of the following, as applicable, for all candidates admitted to this internship program (hereinafter referred to as an “Intern”):

1.1 Intern holds a baccalaureate or higher degree from a regionally accredited institution of postsecondary education (Education Code section 44453).

1.2 Intern has completed all pre-service preparation according to the requirements of the credential program (special education), as applicable (Education Code section 44320(d), CCTC Program Standard 2 [2018]).

1.3 Intern has met the Subject Matter Competence requirement for the subject area(s) in which the Intern is authorized to teach (Education Code section 44325(c)(3)).

1.4 Intern has satisfied Educational Basic Skills Proficiency as defined by the State of California.

2. **Intern Supervision.** BIOLA shall provide an individual to supervise of each Intern (“Supervisor”); however, DISTRICT/ORGANIZATION shall provide a DISTRICT/ORGANIZATION support person or personnel for each Intern (“Support”) (Education Code section 44462) at the time of hire. Every Supervisor shall possess:

2.1 Current knowledge in the subject matter taught;

2.2 An understanding of the context of public schooling;

2.3 The ability to model best professional practices in teaching and learning, scholarship, and service;

2.4 Knowledge of diverse abilities including cultural, language, ethnic, and gender diversity;

2.5 A thorough grasp of the academic standards, frameworks, and accountability systems that drive public school curricula; and

2.6 A commitment to provide support and supervision related to needs of English learners.

3. **Intern Assignment.** DISTRICT/ORGANIZATION shall assign each Intern to assume the functions, which are authorized by such Intern’s teaching credential (Education Code section 44454). BIOLA represents that Intern’s services meet the instructional or service needs of the participating DISTRICT(s)/ORGANIZATION(s) (Education Code section 44458). Public school districts, county offices, and non-public schools are eligible for the Special Education program (Education Code sections 44321 and 44452).

4. **Tenure.** DISTRICT/ORGANIZATION understands that no Intern shall acquire tenure while serving with an internship credential. A person who, after completing an authorized teaching internship program, is employed for at least one complete school year in a position requiring

certification qualifications by the DISTRICT/ORGANIZATION that employed such person as an Intern during the immediately preceding school year and who is reelected for the subsequent school year to a position requiring certification qualifications shall, at the commencement of the subsequent school year, be eligible for tenure (Education Code section 44466).

5. Other Terms and Conditions.

5.1 DISTRICT/ORGANIZATION shall hire each Intern on a part-time or full-time probationary or temporary contract with full pay and benefits.

5.2 DISTRICT/ORGANIZATION shall make every attempt, within the constraints of openings available, to place each Intern in a teaching situation which will maximize first year success (supportive principal, available peer support, class selection, etc.).

5.3 DISTRICT/ORGANIZATION and BIOLA will cooperate with the oversight, operation, and evaluation of the program (CCTC Common Standards 1, 2, 3, 4, & 5).

5.4 DISTRICT/ORGANIZATION shall appoint, maintain, evaluate, and compensate trained Support at each Intern's work site. If there is not a Support provider with a credential match at the school site, DISTRICT/ORGANIZATION will secure a Support provider from another school site. In addition, DISTRICT/ORGANIZATION shall define and document the type and frequency of support services to be provided including identification of protected time for Support to work with each Intern within the school day. DISTRICT/ORGANIZATION shall provide BIOLA with documentation of Support provided to Intern.

5.5 DISTRICT/ORGANIZATION shall document that Support personnel hold: (1) a valid corresponding Clear or Life Credential, and (2) a minimum of three (3) years of successful teaching experience. In addition, if specified English Learner support is to be provided, DISTRICT/ORGANIZATION shall document that Support personnel (e.g. mentor, principal, or other) also hold an English Learner Authorization in addition to the other requirements stated herein (CCTC Common Standard 3).

5.6 DISTRICT/ORGANIZATION shall provide each Intern with a full range of teaching responsibilities indicative of a full-time teacher.

5.7 DISTRICT/ORGANIZATION and BIOLA will cooperate regarding the provision and documentation of the minimum 144 hours of support and supervision, inclusive of 45 hours English Learner support per school year, adjusted as needed, for each Intern who does not have a current English Learner Authorization or passing score on CTEL. BIOLA will provide support/mentoring documentation and monitor the process.

5.8 DISTRICT/ORGANIZATION shall work with BIOLA to provide evaluations of each Intern as required for credential decisions (CCTC Common Standards 2 & 5).

5.9 DISTRICT/ORGANIZATION has the option to designate an administrator and/or teacher representative to serve on the Internship Advisory Board which meets once each semester as needed.

5.10 BIOLA internship program coordinators shall coordinate meetings of the Internship Advisory Board(s) (Intern Precondition 8).

5.11 BIOLA shall guide the development of the individual plan for mentoring support and professional development of each Intern in consultation with the Intern and the DISTRICT/ORGANIZATION (CCTC Common Standard 2, Program Standard 6 [2018]).

5.12 DISTRICT/ORGANIZATION certifies that Interns will not displace certificated employees in the DISTRICT/ORGANIZATION (Intern Precondition 10). DISTRICT/ORGANIZATION further certifies that when an Intern is hired, there are no available qualified, certificated persons holding the credential.

**EXHIBIT E**  
**TERMS AND CONDITIONS OF MULTIPLE AND SINGLE SUBJECT INTERN**  
**EXPERIENCE**

The following terms and conditions shall apply to the multiple and single subject intern experience:

1. Intern Qualification. BIOLA shall verify each of the following, as applicable, for all candidates admitted to this internship program (hereinafter referred to as an “Intern”):

1.1 Intern holds a baccalaureate or higher degree from a regionally accredited institution of postsecondary education (Education Code section 44453).

1.2 Intern has completed all pre-service preparation according to the requirements of the credential program, as applicable (Education Code section 44320(d)).

1.3 Intern has met the Subject Matter Competence requirement for the subject area(s) in which the Intern is authorized to teach (Education Code section 44325(c)(3)).

1.4 Intern has satisfied Educational Basic Skills Proficiency as defined by the State of California.

2. Intern Supervision. BIOLA shall provide an individual to supervise of each Intern (“Supervisor”); however, DISTRICT/ORGANIZATION shall provide a DISTRICT/ORGANIZATION support person or personnel for each Intern (“Support”) (Education Code section 44462) at the time of hire. Every Supervisor shall possess:

2.1 Current knowledge in the subject matter taught;

2.2 An understanding of the context of public schooling;

2.3 The ability to model best professional practices in teaching and learning, scholarship, and service;

2.4 Knowledge of diverse abilities including cultural, language, ethnic, and gender diversity;

2.5 A thorough grasp of the academic standards, frameworks, and accountability systems that drive public school curricula; and

2.6 A commitment to provide support and supervision related to needs of English learners.

3. Intern Assignment. DISTRICT/ORGANIZATION shall assign each Intern to assume the functions, which are authorized by such Intern’s teaching credential (Education Code section 44454). BIOLA represents that Intern’s services meet the instructional or service needs of the participating DISTRICT(s) (Education Code section 44458). Public school districts and county offices of education are eligible for the Multiple and Single Subject Intern Program (Education Code sections 44321 and 44452).

4. Tenure. DISTRICT/ORGANIZATION understands that no Intern shall acquire tenure while serving with an internship credential. A person who, after completing an authorized teaching

internship program, is employed for at least one complete school year in a position requiring certification qualifications by the DISTRICT/ORGANIZATION that employed such person as an Intern during the immediately preceding school year and who is reelected for the subsequent school year to a position requiring certification qualifications shall, at the commencement of the subsequent school year, be eligible for tenure (Education Code section 44466).

5. Other Terms and Conditions.

5.1 DISTRICT/ORGANIZATION shall hire each Intern on a part-time or full-time probationary or temporary contract with full pay and benefits.

5.2 DISTRICT/ORGANIZATION shall make every attempt, within the constraints of openings available, to place each Intern in a teaching situation which will maximize first year success (supportive principal, available peer support, class selection, etc.).

5.3 DISTRICT/ORGANIZATION and BIOLA will cooperate with the oversight, operation, and evaluation of the program (CCTC Common Standards 1, 2 3, 4 & 5).

5.4 DISTRICT/ORGANIZATION shall appoint, maintain, evaluate, and compensate trained Support at each Intern's work site. If there is not a Support provider with a credential match at the school site, DISTRICT/ORGANIZATION will secure a Support provider from another school site. In addition, DISTRICT/ORGANIZATION shall define and document the type and frequency of support services to be provided including identification of protected time for Support to work with each Intern within the school day. DISTRICT/ORGANIZATION shall provide BIOLA with documentation of Support provided to Intern.

5.5 DISTRICT/ORGANIZATION shall document that Support personnel hold: (1) a valid corresponding Clear or Life Credential, and (2) a minimum of three (3) years of successful teaching experience. In addition, if specified English Learner support is to be provided, DISTRICT/ORGANIZATION shall document that Support personnel (e.g. mentor, principal, or other) also hold an English Learner Authorization in addition to the other requirements stated herein (CCTC Common Standard 3).

5.6 DISTRICT/ORGANIZATION shall provide each Intern with a full range of teaching responsibilities indicative of a full-time teacher.

5.7 DISTRICT/ORGANIZATION and BIOLA will cooperate regarding the provision and documentation of the minimum 144 hours of support and supervision, inclusive of 45 hours English Learner support per school year, adjusted as needed, for each Intern who does not have a current English Learner Authorization or passing score on CTEL. BIOLA will provide support/mentoring documentation and monitor the process.

5.8 DISTRICT/ORGANIZATION shall work with BIOLA to provide evaluations of each Intern as required for credential decisions (CCTC Common Standards 2 & 5).

5.9 DISTRICT/ORGANIZATION has the option to designate an administrator and/or teacher representative to serve on the Internship Advisory Board which meets once each semester as needed.

5.10 BIOLA internship program coordinators shall coordinate meeting of the Internship Advisory Boards(s) (Intern Precondition 8).

5.11 BIOLA shall guide the development of the individual plan for mentoring support and professional development of each Intern in consultation with the Intern and the DISTRICT/ORGANIZATION (CCTC Common Standard 2).

5.12 DISTRICT/ORGANIZATION certifies that Interns will not displace certificated employees in the DISTRICT/ORGANIZATION (Intern Precondition 10). DISTRICT/ORGANIZATION further certifies that when an Intern is hired, there are no available qualified, certificated persons holding the credential.

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**  
**Board of Education Regular Meeting**  
**November 19, 2024**

**HUMAN RESOURCES – INDEPENDENT CONTRACTOR AGREEMENT**

Approve the following listed independent contract agreement:

CCI Professionals, LLC      Approve Independent Contract Agreement to provide technical and operational support for the school district’s student information system. Advise staff on best practices in use of said system.

**Financial Impact**

Not to exceed \$10,000 from General Funds.

**Administrator**

Dr. Issaic Gates, Deputy Superintendent



**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.
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: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Phone #: \_\_\_\_\_  
Fax #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Social Security/Tax ID#: \_\_\_\_\_

**DISTRICT:**

Placentia-Yorba Linda Unified School District  
By: \_\_\_\_\_  
Assistant Superintendent, Business Services  
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:

A. For consultant/contractor who will provide their services while on District property or providing services at a District facility, please provide insurance documentation per the limits below:

**Public Liability/Property Damage**

The contractor/consultant shall provide the District with a Certificate of Insurance with a page 2 endorsement naming the District and additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate. Property Damage insurance for at least \$1,000,000.

Certificate Holders and Additional Insured's are: Placentia-Yorba Linda Unified School District and California Schools Risk Management (CSRM) JPA.

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.

Automotive and Truck where operated in the amounts as above.

The contractor/consultant shall maintain adequate levels of insurance as described above to protect the District from claims under Worker's Compensation Acts. **Initials** \_\_\_\_\_.

**B. For Special Education Evaluators/Service Providers**

The below insurance is required when the consultant/contractor/service provider is working only at the service providers usual and customary work location – Professional Liability Insurance is required per the below limits:

Certificate of Insurance for at least \$1,000,000.00 per occurrence, \$3,000,000.00 aggregate, which must include sexual abuse and molestation, and medical malpractice. Medical Malpractice only applies to doctors, dentists and psychologists. **Initials** \_\_\_\_\_.

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 current 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](http://www.dir.ca.gov).
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
Board of Education Regular Meeting  
November 19, 2024**

**CLINICAL PRACTICUM AGREEMENT, CALIFORNIA STATE UNIVERSITY, NORTHRIDGE,  
NOVEMBER 20, 2024-NOVEMBER 20, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and California State University, Northridge wish to renew an agreement that allows placement of speech-language pathology and audiology students into our classrooms.

University students are able to help provide speech services in accordance with IEP requirements. All students are carefully screened by the college to ensure they are fully qualified.

Participation in this partnership with California State University, Northridge will assist the district in future recruitment of much needed speech-language specialists.

**Financial Impact**

No cost to the district

**Administrator**

Dr. Issaic Gates, Deputy Superintendent

**CLINICAL PRACTICUM AGREEMENT**

This Agreement is between **Placentia-Yorba Linda Unified School District** and The Trustees of the California State University on behalf of California State University, Northridge (“University”), and is effective as of **November 20, 2024 through November 20, 2027**

A. Clinical Site is a general acute care hospital, medical center, skilled nursing facility, private practice clinic or is an independent or unified school district.

B. University operates a fully accredited program offering a **Master of Science Degree in the field of Speech Language Pathology and a Clinical Doctorate Degree in the field of Audiology (AuD)**. The speech-language pathology graduate program is accredited under the standards of the Council on Academic Accreditation of the American Speech-Language-Hearing Association (ASHA). The audiology program is accredited under the Accreditation Commission for Audiology Education (ACAE) accrediting body. CSUN is accredited by The Western Association of Schools and Colleges (WASC).

C. The purpose of this agreement is to provide the graduate training for the Master of Science in Communication Disorders and Sciences, the Speech Language Pathology Assistant Fieldwork Program, and/or the Clinical Doctorate degree in Audiology. The parties will both benefit by making a clinical training program (“Program”) available to University students at the Clinical Site.

The parties agree as follows:

**I. UNIVERSITY’S RESPONSIBILITIES**

A. **Student Application.** The student shall file an Application for Clinical Privileges. Pertinent information, which shall include the student’s name, address, and telephone number, shall be sent to the clinical site. Clinical Site shall regard this information as confidential and shall use the information only to identify each student.

B. **Schedule of Assignments.** University shall notify the clinical site supervisor of student assignment, including the name of the student, level of academic preparation, and length and dates of proposed clinical experience.

C. **Department Faculty.** University shall assign members of the department’s faculty or University’s Clinical Director or University’s Distance Learning Coordinator to provide professional mentoring and advice to the Clinical Site’s Program Supervisor through the term of this agreement in order to assist in the education of the student.

D. **Records.** University shall maintain all personnel records for its staff and all academic records for its students.

E. Student Responsibilities. University shall notify students in the program that they are responsible for:

1) Complying with Clinical Site's clinical and administrative policies, procedures, rules and regulations;

2) Arranging for his/her own transportation and living arrangements;

3) Assuming responsibility for personal illnesses, necessary immunizations, tuberculin tests, annual health examinations and other requirements as identified by the Clinical Site;

4) Procuring and maintaining in force health insurance coverage throughout the term of the student's practica at the Clinical Site.

5) Maintaining the confidentiality of patient information.

a) No student shall have access to or have the right to receive any medical record, except when necessary in the regular course of the clinical experience. The discussion, transmission, or narration in any form by students of any individually identifiable patient information, medical or otherwise, obtained in the course of the program is forbidden except as a necessary part of the practical experience.

b) Neither the University nor its employees or agents shall be granted access to individually identifiable information unless the patient has first given consent using a form approved by clinical site that complies with applicable state and federal law, including the Health Insurance Portability and Accountability Act ("HIPAA") and its implementing regulations.

c) Clinical Site shall reasonably assist University in obtaining patient consent in appropriate circumstances. In the absence of consent, students shall use de-identified information only in any discussions about the clinical experience with University, its employees, or agents.

5) Complying with Clinical Site's dress code and wearing name badges identifying themselves as students.

6) Insurance requirements. See Section 5, Paragraph B.

F. Payroll Taxes and Withholdings. University shall be solely responsible for any payroll taxes, withholdings, and insurance or benefits of any kind for University's employees, if any, who provide services to the Program under this Agreement. Students are not employees or agents of the University and shall receive no compensation for their participation in the Program, from the University. For purposes of this agreement, however, students are trainees and shall be considered members of Clinical Site's "workforce" as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103.

## II. CLINICAL SITE RESPONSIBILITIES

A. Clinical Experience. Clinical Site shall accept from University the student and shall provide the student with supervised clinical experience, meeting the ASHA/ACAE requirement and any state licensure laws, as applicable.

B. Records and Evaluations. Clinical Site shall maintain complete records and reports on student's performance and provide an evaluation to University on forms the University shall provide.

C. Withdrawal of Students. Clinical Site may request that University withdraw from the program any student whom Clinical Site determines is not performing satisfactorily, refuses to follow Clinical Site's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing. Once the University receives the request in writing, the University will take appropriate steps to comply.

D. Emergency Health Care/First Aid. Clinical Site shall, on any day when a student is receiving training at its facilities, provide to that student necessary emergency health care or first aid for accidents occurring in its facilities. Except as otherwise provided in this agreement, Clinical Site shall have no obligation to furnish medical or surgical care to any student.

E. Clinical Site's Confidentiality Policies. As trainees, students shall be considered members of Clinical Site's "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to Clinical Site's policies respecting confidentiality of medical information. In order to ensure that students comply with such policies, Clinical Site shall provide students with substantially the same training that it provides to its regular employees.

F. Clinical Supervisor Requirements. Clinical Site shall provide the Clinical Supervisor with sufficient and specific time in the work schedule to carry out the supervision duties of the student's clinical practicum. The supervision duties fulfill the requirements of the accreditation of the graduate program so that the student will meet requirements for state license, and certification. The minimum requirements for these duties include:

1) Allocation of sufficient time to directly observe a minimum of twenty five (25) percent of treatment and assessment sessions of a client or groups of clients by the student during the supervised practicum.

2) Allocation of sufficient time to meet directly with the student for purposes of supervision feedback and discussion periodically during the course of supervision.

3) Allocation of sufficient time for the Clinical Site Supervisor to communicate with the University's Clinical Coordinator or Clinical Course Instructor.

4) Allocation of specific time in order to be present at the clinical site

during the period that the student will be providing clinical services under this agreement.

### III. AFFIRMATIVE ACTION AND NON-DISCRIMINATION

The parties agree that all students receiving clinical training pursuant to this Agreement shall be selected without discrimination on account of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age or veteran status.

### IV. STATUS OF UNIVERSITY AND CLINICAL SITE

The parties expressly understand and agree that the students enrolled in the Program are in attendance for educational purposes, and such students are not considered employees of University for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. Students are considered members of Clinical Site's "workforce" for purposes of HIPAA compliance.

### V. INSURANCE

A. University Insurance. University shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by University's employees. Coverage under such professional and commercial general liability insurance shall be not less than two million dollars (\$2,000,000) for each occurrence and four million dollars (\$4,000,000) in the aggregate. Such coverage shall be obtained from a carrier rated A or better by AM Best or a qualified program of self-insurance. The University shall maintain and provide evidence of workers' compensation and disability coverage as required by law. Insurance shall provide for not less than thirty (30) days' notice of cancellation to Clinical Site. University shall provide Clinical Site with evidence of the insurance required under this paragraph upon request of the Clinical Site. University shall promptly notify Clinical Site of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

B. Student Insurance. School shall require that during the term of each student's clinical rotation, each student shall be covered by comprehensive general and professional liability insurance to protect the student, Facility and University against liability arising from any and all negligent acts or incidents caused by the student. Coverage under such insurance shall be with limits not less than \$1 million each claim, \$3 million policy aggregate, on a claim made basis including three (3) years extended reporting period.

C. Clinical Site Insurance. Clinical Site shall procure and maintain in force during the term of this Agreement, at its sole cost and expense, insurance in amounts that are reasonably necessary to protect it against liability arising from any and all negligent acts or incidents caused by its employees. Coverage under such professional and commercial general liability insurance shall be not less than two million dollars (\$2,000,000) for each occurrence and four million dollars (\$4,000,000) in the aggregate. Such coverage is to be obtained from a

carrier rated A or better by AM Best or a qualified program of self-insurance. Clinical Site shall also maintain and provide evidence of workers' compensation and disability coverage for its employees as required by law. Insurance shall provide for not less than thirty (30) days' notice of cancellation to University. Clinical Site shall provide University with evidence of the insurance required under this paragraph upon request of the University. Clinical Site shall promptly notify University of any cancellation, reduction, or other material change in the amount or scope of any coverage required hereunder.

## VI. INDEMNIFICATION.

A. University agrees to indemnify, defend and hold harmless Clinical Site and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from University's sole negligence, or in proportion to the University's comparative fault.

B. Clinical Site agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from Clinical Site's sole negligence, or in proportion to the Clinical Site's comparative fault.

## VII. TERM AND TERMINATION

A. Term. This Agreement shall be effective as of the date first written above and shall remain in effect for three (3) years.

B. Renewal. This Agreement may be renewed by mutual agreement.

C. Termination. This Agreement may be terminated at any time by the written agreement or upon 30 days' advance written notice by one party to the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled students, who shall be permitted to complete their training for any cohort in which termination would otherwise occur.

## VIII. GENERAL PROVISIONS

A. Amendments. In order to ensure compliance with HIPAA, the following provisions of this Agreement shall not be subject to amendment by any means during the term of this Agreement or any extensions: Section I, Paragraph E, subdivisions 5.a), 5.b), and 5.c); Section I, Paragraph F, to the extent it provides that students are members of Practicum Site's "workforce" for purposes of HIPAA; Section II, Paragraph E; and Section IV. This Agreement may otherwise be amended at any time by mutual agreement of the parties without additional consideration, provided that before any amendment shall take effect, it shall be reduced to writing and signed by the parties.

B. Assignment. Neither party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other party's prior written consent. Any

purported assignment in violation of this paragraph shall be void.

C. Attorney's Fees. In the event that any action is brought by either party to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover its costs and reasonable attorney's fees, in addition to such other relief as the court may deem appropriate.

D. Captions. Captions and headings in this Agreement are solely for the convenience of the parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.

E. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.

F. Entire Agreement. This Agreement is the entire agreement between the parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.

G. Governing Law. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.

H. Notices. Notices required under this Agreement shall be sent to the parties by certified or registered mail, return receipt requested, postage prepaid, at the addresses set forth below.

I. Clinical Site is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". Clinical Site is familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state and local governmental directives regarding COVID-19. Clinical Site, to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, Clinical Site will take steps to comply with the modified, changed or updated guidelines or directives. If at any time Clinical Site becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the Communication Disorders and Sciences Program of that fact.



IX. EXECUTION

By signing below, each of the following represent that they have authority to execute this Agreement and to bind the party on whose behalf their signature is made.

UNIVERSITY

California State University, Northridge  
Purchasing & Contract Administration  
18111 Nordhoff Street  
Northridge, CA 91330-8231

Phone: 818-677-2069

Email: mariamelissa.atienza@csun.edu

Signature By: \_\_\_\_\_

Name: Maria Melissa Y. Atienza  
Title: Contracts Specialist, Purchasing &  
Contract Administration

Date: \_\_\_\_\_

CLINICAL SITE

Placentia-Yorba Linda USD  
Print Name of Site  
1301 E. Orangethorpe Avenue  
Print Street Address

Placentia, CA 92870  
Print City and State

Phone #: 714-986-7000

E-Mail \_\_\_\_\_

Signature By: \_\_\_\_\_

Print Name: Gary Stine  
Print Title: Asst. Superintendent

Date: \_\_\_\_\_

**Department of Communication Sciences & Disorders**  
College of Health and Human Development  
18111 Nordhoff Street  
Northridge, CA 91330-8279  
**Attn: Rosie Quezada, Diana Cabral, Sarah Cathcart, Odette Arman,  
Janice Woolsey, Sherry Foldvary, Marine Parekh**

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
Board of Education Regular Meeting  
November 19, 2024**

**STUDENT TEACHER AGREEMENT, HOPE INTERNATIONAL UNIVERSITY, NOVEMBER 20, 2024-  
NOVEMBER 20, 2027**

**Background**

The Placentia-Yorba Linda Unified School District and Hope International University have enjoyed a successful partnership in placing student teachers in our classrooms. The University has provided a revision to the existing student teaching contract.

The District allows future teachers the opportunity to participate in the student teaching experience which helps assure they are adequately trained and possess the necessary skills to be competent teachers. The revised contract allows to actively use the CA Standards and be a technology rich learning environment; the District agrees to meet the Literacy Performance Assessment's (LPA).

All student teachers are carefully screened by the University to assure that they are fully qualified prior to placement in the classroom.

**Financial Impact**

The University will pay the school up to \$100 for each semester or \$50 for a half semester. The University will pay the supervising master teacher up to \$200, depending on weeks of service.

**Administrator**

Dr. Issaic Gates, Deputy Superintendent

**Hope International University  
of Fullerton, California**

**AGREEMENT**

THIS AGREEMENT entered this 19<sup>th</sup> day November, by and between Hope International University of Fullerton, California, hereinafter called the University, and hereinafter called the district:

**Placentia Yorba Linda Unified School District**

**WITNESSETH**

WHEREAS the governing board of any school district is authorized to enter into agreements with a state college, the University of California, or any other university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of such institutions; and:

**Placentia Yorba Linda Unified School District**

WHEREAS any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between parties hereto that the payments to be made to the district under this agreement do not exceed the actual cost to the district of the services rendered by the district;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

**I.**

The district shall provide teaching experience through practice teaching in schools and classes of the district in terms of a defined unit of time for students of the university possessing valid

preliminary certificates and assigned by the University to practice teaching in schools or classes of the district, and under the direct supervision and instruction of such employees of the district, as the University through their duly authorized representative may agree upon.

If either the District or the University concludes that a particular assignment is not beneficial to the elementary or secondary school class(es) involved, and/or the cooperating teaching, and/or the student teacher, that assignment may be terminated. If the District and the University mutually agree, another assignment within the district may be pursued.

“Practice teaching” as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the district holding valid credentials issued by the State Commission on Teacher Credentialing, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools and classes in which the practice teaching is provided.

Employees supervising practice teaching (a) shall have completed a minimum of three (3) years of satisfactory teaching in the subject(s) of the classes in which the practice teaching is to occur, and in teaching the age groups(s) represented in the class(es) in which practice teaching is to occur; and (b) shall have been recommended by the District for supervising practice teachers by virtue of exemplary teaching performance, knowledge of current trends in teaching of the subject(s) taught in classes in which practice teaching is to occur, and knowledge of the student population represented in the class(es) in which practice teaching is to occur; the mentor teacher will document the completion of 10 hours of training in areas required by CTC. The placement will actively use the CA Standards and be a technology rich learning environment and the district agrees to meet the Literacy Performance Assessment’s (LPA). Districts must have a recording policy in place to accommodate TPA video assessment(s). Mentors shall stay current with changing program requirements, including program alignment to the Literacy Standards and TPEs.

Each placement will have the access to focus students in the classroom for the student teacher to complete their Teaching Performance Assessments: an IEP, 504 or GATE student; an EL learner; a student from an underserved education group or group that needs to be served differently.

This contract also covers the pre-service observation hours that may be completed in your district within classrooms settings meeting the requirements listed above by the Commission for Teacher Credentialing.

## II.

The University will pay the district according to the following schedule:

- A. For each candidate who spends a semester at a school, the school will receive \$100 for working with the candidate (For each half semester the school will receive \$50.)

- B. For each candidate who teaches for four (4) for five (5) weeks, the supervising mentor teacher will receive \$100.
- C. For each candidate who teaches for eight (8) to ten (10) weeks, the supervising mentor teacher will receive \$150.
- D. For each candidate who teaches for up to (12) weeks, the supervising mentor teacher will receive \$200.

“Unit of practice teaching” as used herein and elsewhere in this agreement shall mean the specified period assigned in the district to qualify for the practice teaching requirement by the University. It is understood that in each instance a unit must fall within the semester or school year calendar adopted by the district.

The number of units of practice teaching to be provided for each student of the University assigned to practice teaching under this agreement shall be determined by the University.

### III.

An assignment of a student of the University to practice teaching in schools or classes of the district ordinarily shall be for approximately four (4), five (5), eight (8), ten (10) or twelve (12) weeks.

The assignment of a student of the University to practice teaching in the district shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper authorities of the district the assignment card or other document given him or her by the University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

A student of the University will provide verification and proof of a Certificate of Clearance issued by the State, a TB test and a current CPR/First Aid card. A student of the University will comply with said district’s COVID policy for certificated employees.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the quarter units of practice teaching provided the student by the district.

### IV.

Within a reasonable time following the close of each quarter of the University, the District shall submit an invoice, in triplicate, to the University for payment at the rate provided herein, for practice teaching provided by the district under and in accordance with this agreement during said quarter. The district shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the district certifying that the district expended or became obligated to expend in providing such practice teaching an amount not less than the amount on the invoice. The University will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State.

V.

The term of this agreement shall commence on the 20<sup>th</sup> day of November 2024 and shall be ongoing until November 20<sup>th</sup> of 2027.

VI.

The University or District may terminate the agreement date by giving at least thirty (30) days prior written notice.

VII.

Notwithstanding any other provisions of this agreement, details such as maximum number of students, the defined unit of time, or the distribution of assignments of said students to training levels, shall be arranged for by and between the University and the District; it being understood that the District shall not be obligated to accept assignments of training students beyond the ability of the District, within their established training programs, to effectively provide services pursuant to this agreement; and further, that the University shall not be obligated to pay the District for services in any amount in excess of that provided for under the terms of this agreement.

VIII.

Each of the parties to this agreement agrees to indemnify, defend, and save harmless the officers, agents, and employees of the other from all claims and losses accruing or resulting in connection with the performance of this agreement, and from all claims and losses accruing and resulting to any person, firm or corporation who may be injured or damaged by the actions arising directly out of the work to be performed pursuant to this agreement.

If any legal action is necessary to enforce the terms of this agreement or to settle a dispute concerning this agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs in addition to any other relief to which the party may be entitled to the extent awarded by the court.

IX.

All workers' compensation insurance shall be at the cost of the University, and all premiums will be paid by the University.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed by their duly authorized offices the day and year first herein before written.

**Placentia Yorba Linda Unified School District**

By: \_\_\_\_\_  
**Gary Stine**

Title: **Assistant Superintendent**

**HOPE INTERNATIONAL UNIVERSITY**

By: \_\_\_\_\_  
Dr. Joyce Yang  
Title- Dean College of Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
 CERTIFICATED HUMAN RESOURCES REPORT  
 Board of Education Regular Meeting  
 November 19, 2024**

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Nicole Lambert	Mabel Paine	Teacher	11/18/24
Cathrine Sain	Rio Vista	Elem PE Teacher	10/24/24

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Jenafer Reta	Teacher, 50%	Teacher, 33%	08/22/24
Rebecca Rho	Teacher, 86%	Teacher, 100%	08/22/24
Emily Spiers	Teacher, 40%	Teacher, 100%	08/22/24

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
Amanda Acevedo	Resource Specialist	Sierra Vista	Temp	\$68,698	08/22/24
Gloria Castillo	AST	Glenview	Temp	\$79,839	10/24/24
Pedro Cruz Feliciano	JROTC	Esperanza	Temp	\$61,890	11/01/24
Ashley Novotny	AST	Golden/Brookhaven	Temp	\$65,295	11/04/24
Andres Pelaez	Adult Transition	Venture	Temp	\$61,890	10/10/24
Ruby Ramirez	Spec Ed	Valencia	Temp	\$68,698	11/04/24

Employ, Management

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Salary</u>	<u>Effective</u>
Miguel Canto	Spec Ed	Psychologist	Ra 15 St 1 \$106,226	11/06/24
Cheralynn Johnston	Valencia	Asst Principal	Ra 6 St 3 \$137,936	11/12/24

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Tanya Amaral	Teacher	Tynes	Medical	10/03/24-12/20/24
Kent Campbell	Teacher	YLMS	Child Bonding	01/06/25-01/17/25
Aleah Chamberlin	Teacher	Travis Elem	Child Bonding	09/19/24-12/17/24
Sabrina Collado	Psychologist	Wagner	Maternity/Child Bonding	08/21/24-02/04/25
Thomas Craik	Counselor	Student Svs	Medical	10/28/24-12/20/24
Nicole Fairfield	Teacher	Morse	Maternity	10/03/24-11/26/24
Ruth Granados Zamarron	Teacher	Melrose	Medical	11/01/24-11/15/24
Jon Matson	TOSA	Student Svs	Medical	11/04/24-12/08/24
Alexa McPhillips	Teacher	Van Buren	Maternity/Child Bonding	12/09/24-06/13/25
Arantxa Romero	Wellness Spec	Val/EI Do	Maternity	10/28/24-12/10/24
Sarah Schnebly	Teacher	Valencia	Maternity	11/02/24-12/26/24
Christie Shen	Teacher	Fairmont	Medical	11/06/24-11/20/24
Elise Vermillion	Teacher	Bryant Ranch	Maternity/Child Bonding	01/06/25-05/12/25
Teresa Vitelli	Teacher	Brookhaven	Medical	11/08/24-11/22/24
Christine Yuan	Psychologist	Valadez	Medical	11/19/24-12/11/24



Extra Periods

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Increase Contract</u>	<u>Effective</u>
John Baughman	YLHS/EDHS	PE	1/6 Contract	08/22/24-06/12/25
Matthew Fang	Kraemer/Esp	Music	1/6 Contract	08/22/24-06/12/25
Michael Klein	Esp/OCSCS	Vocal Music	1/6 Contract	08/29/23-06/13/24
Michael Klein	Esp/TRMS	Vocal Music	1/6 Contract	08/22/24-06/12/25
Shan Lawson	EDHS/Parkview	PE	1/6 Contract	08/22/24-06/12/25
Steve Lawson	EDHS/Parkview	PE	1/6 Contract	08/22/24-06/12/25
Lynn Magnin	El Camino	Fundamental	1/6 Contract	11/20/24-06/13/25
Mark Peterson	OCSCS/TRMS	SPED	1/6 Contract	08/22/24-06/12/25
Marlon Santizo	EDHS/Tuffree	Music	1/6 Contract	08/22/24-06/12/25
Robert Seitz	OCSCS/YLMS	Music	1/6 Contract	08/22/24-06/12/25
Keri Walters	Esp/Valadez	PE	1/6 Contract	08/22/24-06/12/25
Linda Yakzan	YLHS/Esp	Foreign Lang	1/6 Contract	08/22/24-06/12/25

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Jonathan Aed	Ed Svs	C-Stem Alg Trng	\$55	32	08/01/24-08/30/24
Francesca Abrera	OCSCS	School Start-Up	Per Diem	80	07/01/24-08/30/24
Joshua Agopian	Esperanza	Tutor	\$28	50	09/30/24-06/13/25
Rigoberto Aragon	Esperanza	PSAT Admin	\$65	10	10/26/24-10/26/24
Janet Arbuckle	Kraemer	Mentor Foster Youth	\$55	25	10/28/24-06/12/25
Jennifer Archer	Human Resc	Classroom Move	\$55	8	08/01/24-08/30/24
Dana Armstrong	El Dorado	PSAT Coordinator	\$55	15	09/02/24-11/30/24
Paul Barajas	OCSCS	Extra Duty Supv	\$28	12	10/01/24-12/20/24
Paul Barajas	OCSCS	Detention	\$28	20	10/01/24-06/12/25
Paul Barajas	Student Svs	Home Hospital	\$28	178	10/28/24-06/12/25
Sarah Belsey	Valencia	Event Supv	\$55	12	09/21/24-06/12/25
Janelle Betts	Ed Svs	GATE Mtg	\$55	6	08/27/24-06/12/25
Janelle Betts	Ed Svs	GATE Svs	\$55	4	08/27/24-06/12/25
Suzanne Bilhartz	Golden	Mentor Foster Youth	\$55	25	09/23/24-06/13/25
Erin Braun	Ed Svs	ELA/ELD Training	\$55	6	11/01/24-02/03/25
Brittany Brechwald	Fairmont	Mentor Foster Youth	\$55	25	10/01/24-06/12/25
Stephanie Brock	Tuffree	Detention	\$55	75	08/27/24-06/12/25
Alicia Brown	Spec Ed	Head Start Document	\$55	2	09/23/24-10/04/24
Katherine Burrows	Ruby Drive	PBIS Coord	\$55	10	10/14/24-06/12/25
Alexis Burt	Melrose	After School Interv	\$28	20	10/21/24-11/15/24
Elizabeth Caglia	Valencia	Saturday School	\$55	10	10/19/24-11/09/24
Yesenia Castillo	Student Svs	Foster Youth Tutor	\$55	15	10/14/24-06/12/25
Linda Crossno	El Camino	Saturday School	\$55	5	11/16/24-11/16/24
Xochitl Dachenhausen	Parkview	Math Intervention	\$55	100	09/16/24-04/10/25
Heather Day	Technology	Tech Mtg/Train/Supp	\$55	40	07/01/24-06/30/25
Katherine Do	Mabel Paine	After School Interv	\$55	20	09/16/24-10/11/24
Sandra Doh	Tynes	Combo Support	\$55	20	08/27/24-06/12/25
Natali Drake Riggio	Lakeview	Classroom Prep	\$55	40	10/02/24-06/13/25
Brian Draper	Glenview	PE Aide Coverage	\$55	50	09/13/24-12/12/24
Jessica Dutton	Ed Svs	Science Dept Mtg	\$55	2	10/09/24-11/15/24
Tiffany Eliot	Ed Svs	Math Fellow	\$55	21	09/15/24-06/12/25
Kristen Erickson	Ed Svs	SST/504 Support	\$55	75	09/01/24-06/30/25
Alexandra Gauthier	Van Buren	Math/ELA Interv	\$55	20	09/16/24-10/11/24
Jennifer Gill	Wagner	After School Interv	\$55	20	09/16/24-10/11/24
Brian Goebel	YLHS	Class Size Overage	\$55	20	08/27/24-06/12/25

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective (Cont'd)</u>
Grace Gordon	Spec Ed	Cover IEP/Tri Annual	\$55	30	09/10/24-01/10/25
Nicholas Gordillo	Spec Ed	Support Site Events	\$28	15	09/15/24-06/20/25
Heidi Gump Woodward	Rose Drive	ELA After School Prg	\$55	20	10/21/24-11/15/24
Leina Howard	Ed Svs	SST/504 Support	\$55	100	09/01/24-06/30/25
Jennifer Jacobson	Ed Svs	SPSA Trainer	\$55	24	08/27/24-06/30/25
Jennifer Johns	Woodsboro	IEP Mtgs	\$55	10	10/02/24-06/12/25
Brian Johnson	Valencia	Visual Arts Coord	\$55	50	08/27/24-06/12/25
Alesa Kerr	Ruby Drive	Class Size Overage	\$55	32	10/21/24-06/12/25
Katy Lee	Spec Ed	Caseload Overage	\$55	50	09/16/24-06/13/25
Alice Lin	Valencia	Cambridge Testing	\$55	6	10/10/24-06/12/25
Jasmine Lodge	Spec Ed	Home Hospital	\$55	20	09/23/24-06/13/25
Mylee Macahilig	Glenview	Mentor Foster Youth	\$55	25	09/25/24-06/12/25
David Mangiardi	Esperanza	Classroom Prep	\$55	20	08/01/24-08/16/24
Cebrina Mangold	Spec Ed	Teacher Support	\$55	5	09/23/24-10/11/24
Heather Marasco	Wagner	Classroom Support	\$55	6	08/22/24-10/31/24
Cynthia Mayer	Spec Ed	SLP Coverage	\$55	280	09/16/24-06/13/25
Bryan McRae	Tuffree	Mentor Foster Youth	\$55	25	08/27/24-06/12/25
Bea Millan	Ed Svs	MS Math Team Mtg	\$55	5	01/13/25-05/31/25
Danielle Miller	Ed Svs	SST Training	\$55	2	09/01/24-10/31/24
Sarah Morgigno	Mabel Paine	After School Interv	\$55	20	10/21/24-11/15/24
Heather Mulkey	Travis Elem	Math Intervention	\$55	80	10/14/24-06/12/25
Emily Murray	Ed Svs	MS Team Lead Mtg	\$55	5	10/16/24-06/13/25
Kimberly Nerio	Ed Svs	Math OCDE CGI Lab	\$55	18	10/10/24-04/10/25
Matthew Newbill	Tynes	PE Aide Coverage	\$55	100	09/16/24-06/12/25
Brian Nguyen	Golden	Class Overage	\$55	20	10/08/24-06/13/25
Patti Nitzel	Health Svs	Training Coordinator	\$55	40	08/27/24-06/12/25
Sarah Olson	Lakeview	Classroom Prep	\$55	40	08/27/24-06/13/25
Karla Orme	Travis MS	SIES Training	\$55	1	10/30/24-10/30/24
Cynthia Ortiz	Spec Ed	Student Support	\$28	7	10/07/24-10/07/24
Emily Pacheco	Travis Elem	Math Interv	\$55	80	10/14/24-06/12/25
Kate Paniagua	Van Buren	Math/ELA Interv Sub	\$55	20	09/16/24-10/11/24
Daniel Park	Parkview/ BVVA	Math Interv	\$55	100	09/16/24-04/10/25
Jason Parker	Ed Svs	Esports Coordinator	\$55	40	10/28/24-06/16/25
Veronica Pena	Woodsboro	Interpreter/Translate	\$55	30	08/27/24-06/13/25
Norma Perez-Rocha	Glenview	Intervention Prg	\$55	20	09/16/24-10/11/24
Stephanie Peterson	Spec Ed	Speech Support	\$28	110	09/13/24-12/20/24
Omar Ramon-Ortiz	Ed Svs	GVC Translation	\$55	5	10/07/24-06/30/25
James Rettela	Esperanza	504 Support/Coord	\$28	120	08/22/24-06/12/25
Tyler Rex	Esperanza	Saturday School	\$55	5	10/26/24-10/26/24
Stephanie Rodriguez	Linda Vista	Mentor Foster Youth	\$55	25	08/27/24-06/12/25
Jill Romero	Ed Svs	CTSO Coord	\$55	63	09/02/24-06/30/25
Audra Ross	El Dorado	Visual Arts Coord	\$55	30	08/27/24-06/12/25
Heidi Sabio	Lakeview	IEP Mtgs	\$55	4	09/23/24-06/12/25
Cathrine Sain	Exp Learning	ASES/ELOP Prog	\$55	100	10/07/24-06/12/25
Adam Salcido	Valencia	Break/Lunch Supv	\$55	100	08/27/24-01/12/25
Megan Scott	YLHS	Parent Mtg	\$55	2	09/26/24-06/12/25
Makiko Shibata-Ellis	Technology	Tech Support	\$55	40	07/01/24-06/30/25
Donna Simester	Spec Ed	Home Instruction	\$55	20	09/16/24-06/13/25
Donna Simester	El Camino	Mentor Foster Youth	\$55	75	11/01/24-06/13/25

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective (Cont'd)</u>
CoryAnne Skibiski	Melrose	Literacy Grant Trng	\$55	30	10/10/24-06/27/25
Makenna Smith	Spec Ed	Home Instruction	\$55	80	09/16/24-06/13/25
Ashley Spencer	YLMS	ELD Coordinator	\$55	20	08/22/24-06/12/25
Michelle Steuber	Ed Svs	Proctor CogAT	\$55	4	10/01/24-11/30/24
Adam Suarez	Valadez	Discipline/Detention	\$55	75	10/21/24-06/12/25
Kristin Tesoro	Morse	Classroom Prep	\$55	20	09/24/24-06/12/25
Deana Thelen	Fairmont	Combo Support	\$55	20	08/27/24-06/30/25
Joanne Vaught	Ruby Dr	Math Intervention	\$55	40	10/21/24-04/10/25
Madison Waltemeyer	Ed Svs	CTSO Coord	\$55	63	09/01/24-06/30/25
Dana Watts	Student Svs	504 Support/Coord	\$55	40	08/22/24-06/12/25
Christine Williams	El Dorado	Foster Youth Mentor	\$55	50	10/01/24-06/12/25

Brookhaven, After School Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Karen Aleksic  
Kim Amidon  
Cebrina Mangold  
Steve Nakanishi  
Briana Pearson  
Courtney Walters

Bryant Ranch, After School Intervention, \$55/Hr., 10/01/24-06/12/25

<u>Employee</u>	<u>NTE Hours</u>
Lindsay Clark	120
Jessica Lee	150

Bryant Ranch, GATE Program, \$55/Hr., NTE 100 Hrs., 10/01/24-06/12/25

Lindsay Clark  
Sara Partida  
Allison Spinney

Educational Services, AVID Elementary Lead Teachers, \$55/Hr., 10/13/24-05/12/25

<u>Employee</u>	<u>NTE Hours</u>
Amy Alvarez	3
Teresa Ashton	6
Suzanne Bilhartz	3
Zoe Bonfield	6
Amanda Cerda	3
Inge Eppink	6
Ashley Eskew	6
Shannon Gibson	3
Jodie Hawkins	6
Claudia Lyman	3
Tina Mora	6
Kim Newmyer	6
Sarah Olson	6
Kate Paniagua	6
Lynette Parelli	3
Claire Schade	3
Stacy Stevens	3

Educational Services, AVID Site Coordinators, \$55/Hr., 09/13/24-06/12/25

<u>Employee</u>	<u>NTE Hours</u>
Tiffany Badger	30
Uriel Barba	30
Tammy Boydston	30
Kimberly Carlos	15
Katie DeGraffenreid	15
Nicholas DeHaven	30
John Domen	15
Kristen Erickson	15
Corinna Harnett	100
Jackson Keller	30
Darshelle Lapworth	20
Whitney Leonard	40
Jessica Rosete	60
Dana Zywiciel	15

Educational Services, Benchmark Virtual Training, \$55/Hr., NTE 2 Hrs., 09/12/24-09/30/24

Ligia Alvarado-Stowell  
Amy Alvarez  
Alejandra Alvarez-Valdevinos  
Carin Benner  
Katherine Burrows  
Kaylee Brown  
Jackie Caballero  
Michelle Chavez  
Amanda Chen  
Heather Christman  
Leonel Diaz  
Vannesa Diaz  
Inge Eppink  
Kimberly Esparza  
Deanne Fox  
Jorge Garcia  
Shannon Gibson  
Amy Gonzalez  
Jamie Grijalva  
Susan Gruber  
Mandy Gutierrez  
Marisela Gutierrez  
Christina Hernandez  
Janice Huff  
Julie Lama  
Donna Lopez  
Salvador McBenttez  
Danielle Miller  
Roberto Mora  
Tina Mora  
Rachel Moss  
Nicole Muraoka  
Kim Neiro  
Molly Pinkham  
Erin Pon

Educational Services, Benchmark Virtual Training, \$55/Hr., NTE 2 Hrs., 09/12/24-09/30/24 (Cont'd)

Karen Ricotta  
Jessica Sandoval  
Hillary Sippell  
Mary Skates  
RebeccaLee Smith  
Stacy Stevens  
Melody Sweet  
Lauren Thurston  
Danielle VanPool  
Katherine Visconti  
Teresa Vitelli  
Heidi Woodward  
Steve Zietlow

Educational Services, CAASPP Coordinator, \$55/Hr., NTE 15 Hrs., 09/01/24-06/30/25

Ligia Alvarado-Stowell  
Janet Arbuckle  
Teresa Ashton  
Barbara Barboza  
Janelle Bedard  
Erin Braun  
Michele Cardenas  
Mayumi Chase  
Jaclyn Chavez  
Lindsay Clark  
Jaclyn Deano  
Jennifer DiCarlo  
Kristen Erickson  
Patricia Johnson  
Madeleine Kiblinger  
Noelle Martinson  
Jenny McLane-Raya  
Dawn Page  
Daniel Park  
Leslie Poling  
Erin Pon  
Aimee Pope  
Omar Ramon Ortiz  
Karen Ricotta  
Natali Riggio  
Lisa Smith  
Lauren Thurston  
Katie Visconti

Educational Services, Chapman Holocaust Contest Expenses Academy Coordination, \$55/Hr., NTE 10 Hrs., 09/27/24-06/30/25

Christine Bonner  
Richard Cadra  
Tara Filowitz  
David Gillette  
Amy Green  
Jenna Lind  
Beth Mazurier  
Mollie Simmons  
Ashley Spencer

Educational Services, ELA HS Team Lead Meetings, \$55/Hr., NTE 5 Hrs., 09/30/24-06/30/25

Loree Begin  
Sarah Belsey  
Christine Bonner  
Richard Cadra  
Meredith Castro  
Mykaela Clemmer  
Alyson Dixon  
Tara Filowitz  
Whitney Leonard  
Kim Peck  
Mark Pederson  
Cozette Pettit  
Stacy Shube  
Donna Simester  
Valerie Steinbergs

Educational Services, ELA MS School Team Lead Meetings, \$55/Hr., NTE 5 Hrs., 09/30/24-06/30/25

Karen Aleksic  
Loree Begin  
Sharon Bethencourt  
Emily Carlson  
Jill Cooney  
Andrea Cronin  
Sherri Cruz  
Rachael Gallagher  
David Gillette  
Jon Gomez  
Gloria Johnson  
Alesa Kerr  
Erika Mayer  
Beth Mazurier  
Beatriz Millan  
Danielle Miller  
James Novek  
Christine Perez  
Makiko Shibata-Ellis  
Lyndsey Smith

Educational Services, GVC Assessment Revision, \$55/Hr., NTE 6 Hrs., 10/02/24-06/30/25

Jennifer Bremer  
Kristen Erickson  
Lisa Garcia  
Mark Honig  
Amanda Peronto  
Matthew Vasquez  
Heather Waugh

Educational Services, HSS HS Team Lead Meetings, \$55/Hr., NTE 16 Hrs., 10/05/24-06/30/25

Erica Amann  
Letty Bernstein  
Danielle Connor  
Rey Lejano  
Bryon Vouga  
Heather Waugh

Educational Services, HSS MS Team Lead Meetings, \$55/Hr., NTE 16 Hrs., 10/07/24-06/30/25

Erika Cook  
Bethany Curtis  
Jeremy Kelly  
Carrie Lester  
Amanda Peronto  
Andrew Putman

Educational Services, HS NGSS Certification, \$55/Hr., NTE 10 Hrs., 11/19/24-03/01/25

Rebecca Bonet  
Britney Brown  
Carmen Coindreu-Gonzalez  
Linda Crossno  
Sergio Narez  
Colette Riggs  
Jill Romero  
Leslie Rose  
Nathan Vega  
Mike Woodward  
Jocelyn Young

Educational Services, Lexia Training, \$55/Hr., NTE 2 Hrs., 11/19/24

Rachel Aguilar  
Alejandra Alvarez-Valdovinos  
Elvira Bermudez  
Xochitl Diaz  
Stacy Farkas  
Deanne Fox  
Lori Frank  
Tiana Gibbs  
Rossana Hamilton  
Janice Huff  
Isabel Jackle  
Lisa MacDonald  
Sheryl Manzo  
Daniella Martinez

Educational Services, Lexia Training, \$55/Hr., NTE 2 Hrs., 11/19/24 (Cont'd)

Kim Martinez  
Ashley Novotny  
Minerva Pena  
Kristy Romero  
Mary Vicky Sanchez  
Jessica Sandoval  
Mary Skates  
Ashley Spencer  
Deanne Steward  
Danielle VanPool  
Marisol Vargas  
Alyssa Wall  
Jennifer Wong

Educational Services, HS Common Assessment, \$55/Hr., NTE 10 Hrs., 11/13/24-06/12/25

Tanya Borg  
Laura Crays  
Scott Herrick  
Laura Massaglia

Educational Services, MS Common Assessment, \$55/Hr., NTE 4 Hrs., 11/13/24-06/12/25

Nicole Davison  
Brian Plunkett  
Krystal Santa Ana  
Sunita Tendolkar

Educational Services, MS ELA Preservice SI Makeup, \$55/Hr., NTE 2 Hrs., 10/14/24-12/20/24

Andrea Cronin  
Stacey Petersen  
Randi Simms

Educational Services, MS NGSS Certification, \$55/Hr., NTE 10 Hrs., 11/19/24-03/01/25

Cari Briggs  
Stephanie Brock  
Isabel Castillo  
Ann Chen  
Alexis Chorn  
Jeffrey Christiansen  
Andrea Cronin  
Linda Crossno  
Ethan Cure  
Rosanna Hamilton  
Kalena Kwan  
Carrie Winn  
Terrence Wroblewski

Educational Services, New Hire Institute, \$55/Hr., NTE 18 Hrs., 08/12/24-08/16/24

Sarah Duarte  
Cameron Ferry  
David Ferry  
Sarah Hobbs



Educational Services, Proctor CogAT Tests, \$55/Hr., NTE 8 Hrs., 09/20/24-11/30/24

Sherri Cruz  
Blanca Gibbons

Educational Services, Scientific Writing Make-Up, \$55/Hr., NTE 2 Hrs., 10/09/24-11/15/24

Gina Beelner  
Jeffrey Christiansen  
Jason Pietsch  
Geoffrey Rizzie

Educational Services, Secondary Math Fellows, \$55/Hr., NTE 20 Hrs., 10/18/24-06/12/25

Janet Arbuckle  
Lisa Bradley  
Inge Eppink  
Traci Eseltine  
Jessica Rosete  
Lauren Stouffer

Educational Services, SPSA Site Coordinator, \$55/Hr., NTE 24 Hrs., 08/27/24-06/30/25

Teresa Ashton  
Yvonne Batshoun-Gonzalez  
Janelle Betts  
Nicole Chappelle  
Katie DeGraffenreid  
Rachel Friedrichs  
Illyse Harker  
Jessica Leonard  
Jessica Morrison  
Kimberly Nerio  
Leslie Poling  
Makiko Shibata-Ellis  
Cory-Anne Skibiski  
Karen Skokan  
Rebecca Smith  
Tiffany Vasquez

Educational Services, SST Coordinator, \$55/Hr., NTE 24 Hrs., 08/27/24-06/30/25

Bertha Alba  
Barbara Barboza  
Katie Becker  
Jackie Caballero  
Jennifer Callahan  
Maria Corral  
Jennifer Heffner  
Gayane Keshishian  
Barbara Kohler  
Jennifer Nagata  
Jodie Nakamoto  
Lisa Nicholson  
Norma Perez Rocha  
Scott Quarto  
Ann Rago  
Ashley Rooney

Educational Services, SST Coordinator, \$55/Hr., NTE 24 Hrs., 08/27/24-06/30/25 (Cont'd)

Allison Spinney  
Derek Tran  
Katie Visconti

Educational Services, State Mandated Alternate ELPAC Training, \$55/Hr., NTE 3 Hrs., 11/05/24-01/31/25

Kaylee Brown  
Julio Chavez  
Ana Gonzalez  
Molly Gorman

Educational Services, State Seal of Civic Engagement Coordinator, \$55/Hr., NTE 10 Hrs., 10/10/24-06/30/25

Rebecca Bonet  
Dana Leon  
Christina Nolasco  
Priscilla Palacios  
Lisa Tully

Educational Services, Student Study Team and 504 Plan Coordinator, \$55/Hr., 09/01/24-06/30/25

<u>Employee</u>	<u>NTE Hours</u>
Daune Abadie	24
Barbra Barboza	24
Lindsey Barnett	24
Julia Beresford	24
Brittany Brechwald	24
Stella Campos	24
Kimberly Castillo	24
Yesenia Castillo	150
Steven Craik	24
Marisa Cruz	75
Sherri Cruz	24
Nicole Davison	100
Kristen Dominguez	12
Alex Gauthier	24
Kim Griffin	12
Melissa Hansen	12
Jane Huff	24
Kasi Igawa	24
Haley Johnson	12
Bailey Knutsen	24
Barbara Kohler	24
Mercedes Leal-Carrillo	12
Maria Marquez	24
Carla Martin	24
Ester Miller	12
Nancy Miller	24
Nikko Mostajo	24
Cindy Mrotz	12
Heather Mulkey	24
Lisa Nicholson	24
James Novek	24

Educational Services, Student Study Team and 504 Plan Coordinator, \$55/Hr., 09/01/24-06/30/25

(Cont'd)

<u>Employee</u>	<u>NTE Hours</u>
Marsha Pinson	24
Anne Marie Plascencia	24
Scott Quarto	24
Ann Rago	24
Cassandra Raichel	24
Jennifer Raya	24
Allison Spinney	24
Kristi Stedman	125
Melody Sweet	24
Joanne Vaught	12
Michelle Woinarowicz	24
Maricel Zuniga	24

Educational Services, Summer Institute Make-Up, \$55/Hr., NTE 2 Hrs., 09/25/24

Dana Gigliotti  
Anabel Hernandez  
Maribel Mendoza  
Priscilla Palacios  
Athina Simolaris  
Jennifer Villasenor

Educational Services, TK Program Teacher Expert Presentation, \$55/Hr., NTE 4 Hrs., 10/03/24-01/30/25

Kandice Ames  
Marlene Beltran  
Lizette Garcia  
Anell Nevarez-Carrera

Educational Services, Training for Common Internally-Generated/Selected and Mandated Assessments, \$55/Hr., NTE 8 Hrs., 09/27/24-06/30/25

Alejandra Alvarez-Valdovinos  
Joan Fiala  
Angela Pinson  
Miriam Urrutia

Educational Services, Twig Science Implementation Support, \$55/Hr., NTE 50 Hrs., 10/01/24-06/12/25

Tiffany Eliot  
Christina Hernandez

Educational Services, Writing In Social Studies Make-Up, \$55/Hr., NTE 3 Hrs., 10/05/24-11/15/24

Darius Cervantes  
Jeremy Kelly  
Carrie Lester  
Danielle Miller  
Matthew Slevcove  
Lloyd Walls

El Dorado, PSAT Proctor, \$55/Hr., 09/02/24-11/30/24

<u>Employee</u>	<u>NTE Hours</u>
Uriel Barba	6
Laura Campuzano	6
Sunshine Cavalluzzi	6
Kathryn Oberle	6
Joy Okada	6
Cozette Petitt	10
Jeffrey Picou	6
Richard Schmeig	6
Stephen Settle	10
Stephanie Shirey	6

El Dorado, PSAT Proctor, \$28/Hr., NTE 6 Hrs., 10/01/24-11/30/24

Paul Barrajas  
Susan Groff

El Dorado, Saturday School, \$55/Hr., 09/28/24-11/02/24

<u>Employee</u>	<u>NTE Hours</u>
Cozette Petitt	10
Eric Samson	5
Taylor Smith	5

Esperanza, In-House Detention, \$55/Hr., NTE 20 Hrs., 09/25/24-06/12/25

Chivy Chia  
Wesley Choate  
Jason Goettsche  
Roy Hull  
Vanessa Lara  
James Rettela

Esperanza, PSAT Proctor, \$55/Hr., NTE 7 Hrs., 10/26/24

Chivy Chia  
Kevin Claborn  
Thomas Freeman  
Vanessa Lara  
Priscilla Palacios

Esperanza, Saturday Detention, \$55/Hr., NTE 20 Hrs., 09/25/24-06/12/25

Chivy Chia  
Vanessa Lara  
Dale Mangum  
Tyler Rex

Esperanza, Tutoring, \$55/Hr., NTE 50 Hrs., 09/23/24-06/13/25

Chivy Chia  
Olivia Goldberg  
Roy Hull  
Debbie Mariotti  
Matthew Varney

Fairmont, Attend IEP Meetings, \$55/Hr., NTE 2 Hrs., 10/14/24-06/13/25

Tamara Borrego  
Gina Chi  
Kassidy Igawa

Fairmont, After School Intervention, \$55/Hr., 09/16/24-04/10/25

<u>Employee</u>	<u>NTE 20 Hrs</u>
Brittany Brechwald	15
Steven Craik	20
Amanda Dunnuck	20
Courtney Gruis	15
Alexis Hightower	20
Suzanne Hofstetter	10
Kasidy Igawa	50
Jennifer Jacobson	20
Marsha Pinson	20
Allison Smith	20
Chelsey Walters	50

Glenknoll, After School Math Intervention, \$55/Hr., 10/21/24-04/11/25

<u>Employee</u>	<u>NTE Hours</u>
Lindsay Barnett	80
Jaclyn Deano	140
Lisa Graham	140
Judith Gutierrez	10
Sarah Hoffman	160
Jessica Leonard	160
Danielle Miller	170
Derek Tran	80

Glenview, After School Intervention, \$55/Hr., 10/21/24-04/10/25

<u>Employee</u>	<u>NTE Hours</u>
Stachys Arroyo	90
Vannesa Diaz	100
Jorge Garcia	40
Maria Gutierrez	40
Itzel Lozoya	40
Carla Martin	50
Norma Perez-Rocha	80
Omar Ramon Ortiz	40
Alma Ramos	40
Vanessa Sandoval	80
Marisol Vargas	40

Golden, After School Intervention, \$55/Hr., 09/23/24-11/15/24

<u>Employee</u>	<u>NTE Hours</u>
Brenda Dimopoulos	20
Joan Fiala	20
Laurie Hansen	20
Joleen Jones	20
Sandy Jung	4
Geri McBride	20
Angela Pinson	20

Golden, After School Intervention, \$55/Hr., 09/23/24-11/15/24 (Cont'd)

<u>Employee</u>	<u>NTE Hours</u>
Tiffany Vasquez	10
Scott Villanueva	20
Michelle Woinarowicz	20

Health Services, CPR/AED/Narcan Instruction, \$55/Hr., NTE 16 Hrs., 08/27/24-06/12/25

Samantha Fien  
Amy Kliner  
Jennifer Lopez  
Morgan Lopez  
Elise Saylor  
Edith Sperling

Kraemer, Discipline/Detention, \$55/Hr., NTE 25 Hrs., 11/04/24-06/12/25

Andrew Aronson  
Myriam Dedrick  
Karla Jones  
Jessica Rosete  
Carrie Winn

Lakeview, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Michele Alberto  
James Burns  
Lisa Nicholson  
Shannon Vlastnik

Linda Vista, After School Program, \$55/Hr., 09/23/24-06/12/25

<u>Employee</u>	<u>NTE Hours</u>
Meghan Bautista	50
Janice Bird	50
Jennifer Dabasinskas	50
Lori Frank	50
Susan Gaglia	50
Illyse Harker	60

Melrose, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Alejandra Alvarez-Valdovinos  
Stacy Farkas  
Tina Mora  
Helen Nelson  
Anne Marie Plascencia  
Miriam Urrutia

Melrose, AVID Meetings and AVID Parent Night, \$55/Hr., NTE 5 Hrs., 10/01/24-06/13/25

Vladimir Figueroa  
Erin Malner  
Tina Mora  
Toni Munoz  
Helen Nelson  
Guadalupe Toscano

Melrose, PDSA Trainings/Literacy Grant Professional Development Series, \$55/Hr., NTE 7 Hrs., 10/10/24-06/13/25

Bertha Alba  
Alejandra Alvarez Valdovinos  
Veronica Chamu Lemus  
Coryanne Skibiski  
Miriam Urrutia

Morse, After School Intervention, \$55/Hr., NTE 10 Hrs., 10/21/24-11/15/24

Jon Gomez  
Bailey Knutsen  
Erika Pallarez  
Kristin Tesoro  
Ana Zamora Lopez

Morse, Attend IEP Meetings, \$55/Hr., NTE 3 Hrs., 11/01/24-06/12/25

Nora Pacheco  
Sheila Patel  
Claudia Sundstrom

OCSCS, Extra Duty Supervision, \$55/Hr., NTE 15 Hrs., 09/03/24-06/12/25

Noah Bulthuis  
Craig Casperson  
Isabel Castillo  
Erina Chang  
Sheila Chew  
Alexis Chorn  
Jocelyn Crecia  
Michele Daetweiler  
Michael English  
Sadaf Esteaneh  
Brian Girard  
Shannon Glasby  
Evan Gray  
Zack Hom  
Rubin Hwang  
Andrew Kim  
Kalena Kwan  
Janet Le  
Alique Maadanian  
Julie Masone  
Will McKay  
Emily Mejia  
Emily Murray  
Lauren Nandor  
Adrian Navarro  
Autumn Ojea  
Emily Pandhi  
Chris Parlapiano  
Alex Quan  
Tim Roach  
Phil Seitz  
Robert Seitz

OCSCS, Extra Duty Supervision, \$55/Hr., NTE 15 Hrs., 09/03/24-06/12/25 (Cont'd)

Sherman Shen  
Steven Sofka  
Kristin Straits  
Dianne Torres  
Kevin Trang  
James Tweet  
Juan Vargas  
Claire Viele  
Jennifer Villasenor

OCSCS, Extra Period Coverage, \$55/Hr., NTE 25 Hrs., 08/27/24-06/12/25

Noah Bulthuis  
Craig Casperson  
Isabel Castillo  
Erina Chang  
Sheila Chew  
Alexis Chorn  
Jocelyn Crecia  
Michele Daetweiler  
Michael English  
Sadaf Esteaneh  
Brian Girard  
Shannon Glasby  
Shannon Goodwin  
Evan Gray  
Zack Hom  
Rubin Hwang  
Andrew Kim  
Kalena Kwan  
Janet Le  
Rene Luna  
Alique Maadanian  
Julie Masone  
Tyler McClure  
Will McKay  
Emily Mejia  
Emily Murray  
Lauren Nandor  
Adrian Navarro  
Autum Ojea  
Emily Pandhi  
Chris Parlapiano  
Alex Quan  
Tim Roach  
Phil Seitz  
Robert Seitz  
Sherman Shen  
Steven Sofka  
Kristin Straits  
Dianne Torres  
Kevin Trang  
James Tweet



OCSCS, Extra Period Coverage, \$55/Hr., NTE 25 Hrs., 08/27/24-06/12/25 (Cont'd)

Juan Vargas  
Claire Viele  
Jennifer Villasenor

Rose Drive, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Harvey Armbrust  
Kim Nerio  
Jenny McLane-Raya

Ruby Drive, Adjunct Duty Support, \$55/Hr., 10/14/24-06/12/25

<u>Employee</u>	<u>NTE Hours</u>
Deanne Hoff	5
Anell Nevarez-Carrera	10

Sierra Vista, ELA Intervention, \$55/Hr., NTE 10 Hrs., 10/21/24-11/15/24

Kimberly Griffin  
Ester Miller  
Leanne Olson  
Dawn Page  
Chelsea Youngberg

Sierra Vista, Math Intervention, \$55/Hr., NTE 10 Hrs., 10/21/24-11/15/24

Melissa Gifford  
Isabel Jackle

Special Education, Assessments and IEP, \$55/Hr., 07/02/24-06/13/25

<u>Employee</u>	<u>NTE Hours</u>
Jennifer Archer	20
Linda Carl	2
Alexa McPhillips	10
Meghan Meyers	10

Special Education, DRDP Training, \$55/Hr., NTE 6 Hrs., 09/23/24-06/13/25

Jennifer Archer  
Bridget Barta  
Julia Beresford  
Shani Boone  
Alicia Brown  
Kaylee Brown  
Victoria Byrd  
Julio Chavez  
Katherine Corbin  
Elliott Edwards  
Jennifer Ehlen  
Brianna Figueroa  
Traci Flora  
Samantha Garay  
Amy Gonzalez  
Grace Gordon  
Cynthia Gracian  
Sara Grant  
Taylor Halverson

Special Education, DRDP Training, \$55/Hr., NTE 6 Hrs., 09/23/24-06/13/25 (Cont'd)

Jade Hampton  
Maria Isabel Hanon Ovies  
Colleen Jelensky  
Benjamin Kessler  
Leslie Kirui  
Claudia Lanzi  
Ryan Lauder  
Katy Lee  
Ashley Madsen  
Cebrina Mangold  
Cinthia Mayer  
Alexa McPhillips  
Karen Moses  
Nikko Mostajo  
Ami Mulhall  
Kimberly O'Connell  
Madison Ormsbee  
Amy Ortlieb  
Emily Pacheco  
Susan Park  
Sheila Patel  
Vivian Pederson  
Laura Richard-Barasch  
Alyce Rummell  
Nel-Hanna Salvador  
Karen Samet  
Jane Skoien  
Samantha Sotelo  
Chelcy Suarez  
Naomi Tabler  
Traci Tellers  
Tammy Thomsen  
Mark Ukes  
Shannon Voglesang  
Megan Willard  
Jessica Worley  
Susan Worrell  
Christy Wright

Special Education, Elementary Department Meetings, \$55/Hr., NTE 10 Hrs., 09/23/24-06/13/25

Amanda Acevedo  
Rachel Ackerman  
Anita Amaya  
Lisa Amini  
Katherine Becker  
Garrett Bentley  
Kaylee Brown  
Veronica Chamu-Lemus  
April Chaney  
Amanda Chen  
Maria Vicky Corral  
Cynthia Davila

Special Education, Elementary Department Meetings, \$55/Hr., NTE 10 Hrs., 09/23/24-06/13/25

(Cont'd)

Tracy Downey  
Angela Duenas  
Briana Eckels  
Elliot Edwards  
Jennifer Ehlen  
Brooke Garrett  
Rubi Gil-Arevalo  
Danielle Gomez  
Amy Gonzalez  
Ana Gonzalez  
Molly Gorman  
Maria Isabel Hanon Ovies  
Tarek Hassoun  
Colleen Jelensky  
Caroline Johnson  
Ben Kessler  
Jisu Kim  
Nicole Lambert  
Claudia Lanzi  
Amy Larsen  
Ryan Lauder  
Mary Le  
Saede Lussier  
Cebrina Mangold  
Janet Martin  
Kylie McEntee  
Alexa McPhillips  
Ashmi Mehta  
Maribel Mendoza  
Meghan Meyers  
Lena Miller  
Melissa Moores  
Karen Moses  
Nikko Mostajo  
Madison Ormsbee  
Emily Pacheco  
Nora Pacheco  
Stephanie Perez  
Alma Ramos  
Melissa Robison  
Kylee Saito  
Mary Vicky Sanchez  
Jessica Sandoval  
Mary Skates  
Chelcy Suarez  
Traci Tellers  
Mark Ukes  
Jacquelyn Valencia  
Lisa Valenzuela  
Jenny Valerio  
Danielle VanPool

Special Education, Elementary Department Meetings, \$55/Hr., NTE 10 Hrs., 09/23/24-06/13/25

(Cont'd)

Shannon Vogelesang

Maria Wenkoski

Special Education, Attend IEP Meetings, \$55/Hr., 09/16/24-06/13/25

<u>Employee</u>	<u>NTE Hours</u>
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Cynthia Caderao	5
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Michelle Chavez	2
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Heather Christman	3
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Roberto Mora	3
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Rachel Moss	3
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Stacy Stevens	3
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Kelly Travassaros	3
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Special Education, Secondary Department Meetings, \$55/Hr., NTE 10 Hrs., 09/23/24-06/13/25

Sarah Belsey

Elizabeth Caglia

Meredith Castro

Michele Daetweiler

Kristen Goss

Joel Lara

Leticia Long

Jessica Morrison

Mark Pederson

Jacquelyn Schroeder

Valerie Steinbergs

Dinah Vigil

Elizabeth Wilson

Student Services, Home Hospital Instruction, \$55/Hr., 09/30/24-06/12/25

<u>Employee</u>	<u>NTE Hours</u>
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Uzma Anwar	198
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Kelly Buchan	198
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Nicole Buechler	178
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Mykaela Clemmer	178
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Linda Crossno	178
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Emily Pandhi	198
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Stephanie Rodriguez	40
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Lisa Tully Garcia	178
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Michelle Woinarowicz	178
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Student Services, 504 Support/Coordinator, \$55/Hr., NTE 120 Hrs., 08/22/24-06/12/25

Matthew Legrand

Sergio Narez

Rebekah Smith

Kristi Stedman

Travis Ranch Elem, Math and ELA Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Stacey Dahlman

Kristine Hernandez

Katie Smith

Emily Taylor

Travis Ranch MS, Math and ELA Intervention, \$55/Hr., NTE 80 Hrs., 09/23/24-06/12/25

Kristen Erickson  
Austin Horton  
Susan Parker  
Guisseppe Vera

Tuffree, Intervention Tutoring, \$55/Hr., NTE 80 Hrs., 08/27/24-06/12/25

Erin Braun  
Stephanie Brock  
Erik Cook  
Cindy Samson

Tuffree, Noon Duty Supervision, \$55/Hr., NTE 60 Hrs., 08/27/24-06/12/25

Aaron Acton  
Scott Davis

Tuffree, Saturday School, \$55/Hr., NTE 10 Hrs., 10/12/24-11/16/24

Stephanie Brock  
Matt LeGrand

Tynes, Attend IEP Meetings, \$55/Hr., NTE 15 Hrs., 09/23/24-06/12/25

Rachel Aguilar  
Kimberly Rothenberger  
Briana Seward

Tynes, Intervention Program, \$55/Hr., NTE 20 Hrs., 10/28/24-11/15/24

Rachel Aguilar  
Athiah Chaudry  
Jordan Dodge  
Shelly Freeland  
Molly Gorman  
Amy Larsen  
Beatriz Millan

Valadez, Classroom Set-Up, \$55/Hr., NTE 2 Hrs., 10/16/24-10/25/24

Xochitl Diaz  
Amanda Peronto  
Dianne Richter

Valadez, Secondary Tutoring/Intervention, \$55/Hr., NTE 35 Hrs., 09/23/24-06/12/25

Sabrina Bui  
Veronica Chavez-Vergara  
Alexandra Choi  
Xochitl Diaz  
Rosa Micheli  
Amanda Peronto  
Mollie Simmons

Valencia, ATL Unit Guides for IB 5 year Review, \$55/Hr., 12/01/24-04/30/25

<u>Employee</u>	<u>NTE Hours</u>
Tanya Borg	4
David Chung	8
Courtney Fenstermaker	4
Mark Gunderson	4
Anabel Hernandez	8
Calen Rau	4
Nathan Vega	4

Valencia, Campus Supervision and PBIS, \$55/Hr., 09/01/24-06/13/25

<u>Employee</u>	<u>NTE Hours</u>
Danny Ortega	25
Adam Salcido	50

Valencia, Mentor Foster Youth, \$55/Hr., NTE 25 Hrs., 09/25/24-06/12/25

Heidi Krause  
Kimberly Martinez  
Rachel Poirier

Valencia, PSAT Proctor, \$55/Hr., NTE 5 Hrs., 10/26/24

Elizabeth Caglia  
Susan Groff  
Trina Hartman-Bullman  
Linda Leonard  
Sergio Narez  
Jason Parker  
Colette Riggs

Valencia, SPSA Support, \$55/Hr., NTE 5 Hrs., 08/22/24-06/13/25

Tanya Borg  
Elizabeth Caglia  
Alyson Dixon  
Kim Martinez

Van Buren, Math and ELA Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Francine Bless  
Alexandra Gauthier  
Jaime Griffin  
Meghan Meyers  
Jessica Nguyen  
Patricia Page  
Cassie Raichel  
Stephanie Scott  
Makiko Shibata-Ellis

Wagner, After School Intervention, \$55/Hr., NTE 20 Hrs., 10/21/24-11/15/24

Sherri Cruz  
Jennifer Gill  
Diane Seitz  
Patricia Wong

Woodsboro, After School Program, \$55/Hr., NTE 20 Hrs., 10/21/24-11/18/24

Tracy Chung  
Jodie Hawkins

Yorba Linda HS, After School Detention and Saturday Detention, \$28/Hr., NTE 45 Hrs., 09/21/24-06/10/25

Armon Fayyazi  
Stirley Jones  
Dennis Riggs

Yorba Linda HS, Counselors PSAT Coordinator and Proctor, \$65/Hr., NTE 15 Hrs., 10/07/24-11/08/24

Jenell Gandy  
Nancy Kollenborn  
Peyton Pike

Yorba Linda HS, Interpreter for Student/Parent Meetings, \$55/Hr., NTE 10 Hrs., 10/11/24-06/12/25

Dana Gigliotti  
Mavis Nam  
Marissa Perez

Yorba Linda HS, PSAT Proctor, \$55/Hr., NTE 8 Hrs., 10/21/24-10/28/24

Bryan Bloom  
Richard Cadra  
Jaclyn Chavez  
Collin Layana  
Rey Lejano  
Jennifer Pilkenton  
Kristi Stedman  
Gabrielle Stephenson  
Megan Scott  
Linda Yakzan

Yorba Linda MS, B3 Coordination and Planning, \$55/Hr.,NTE 1 Hr., 09/02/24-10/31/24

Kent Campbell  
Nicole Davison  
Matthew Homstad  
Tammy Jack  
Lindsey Lavin  
Noelle Martinson  
Minerva Pedrola  
Alexis Reyes Cruz  
Ashley Spencer

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Vicky Corral	Fairmont	Lead Teacher	\$816	08/22/24-06/13/25
Rachel Friedrichs	Woodsboro	Admin Designee	\$748	08/27/24-06/13/25
David Gonzalez	Tuffree	PBIS Coordinator	\$1246	09/30/24-06/12/25
Janeen Hill	Woodsboro	Admin Designee	\$1744	08/27/24-06/13/25
Julie Lama	Morse	Lead Teacher	\$816	08/27/24-06/12/25
Sarah Riley Beebe	Ed Svs	Induction Mentor	\$2200	09/27/24-10/29/24
Sarah Riley Beebe	Ed Svs	Induction Mentor	\$3300	10/30/24-06/13/25
Karen Skokan	Morse	Admin Designee	\$1246	08/27/24-06/12/25

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Leanne Tangney	YLMS	Lead Teacher	\$1665	10/01/24-06/12/25
Kristen Tesoro	Morse	Admin Designee	\$1246	08/27/24-06/12/25
Janice Weber	Melrose	Doctoral Stipend	\$1500	08/02/24-06/30/25

Brookhaven, Lead Teacher, NTE \$816, 08/27/24-06/12/25

Karen Aleksic  
Jamie Grijalva  
Richard Hebert  
Janet Martin

Glenview, Outdoor Science Prg, NTE \$1176, 03/24/25-03/28/25

James Novek  
Eddie Reyes  
Veronica Yanez

Kraemer, After School Club, NTE \$2000, 10/28/24-06/12/25

Janet Arbuckle  
Richard Castro  
Karla Jones

OCSCS, Lead Teacher, 08/27/24-06/12/25

<u>Employee</u>	<u>Section</u>	<u>Amount</u>
Sheila Chew	Math, 27	\$1795
Jocelyn Crecia	Perf Arts, 8	\$816
Michele Daetweiler	Spec Ed, 9	\$816
Sadaf Esteaneh	Science, 13	\$881
Julie Masone	Innovation Lab, 20	\$1338
Emily Murray	ELA, 24	\$1599
Phil Seitz	Soc Sci, 22	\$1469
Kristin Straits	Science, 13	\$881
Dianne Torres	PE, 9	\$816
Jennifer Villasenor	DLA/Spanish, 14	\$947

Parkview, Lead Teacher, NTE \$816, 08/27/24-06/12/25

Jennifer Milam  
Daniel Park

Topaz, Lead Teacher, NTE \$816, 08/27/24-06/12/25

Elvira Bermudez  
Danielle Van Pool

Tynes, Administrative Designee, NTE \$1246, 08/27/24-06/12/25

Jennifer Ehlen  
Erin Pon

Van Buren, Outdoor Science Camp, NTE \$882, 03/18/25-03/21/25

Meghan Meyers  
Jessica Nguyen  
Makiko Shibata-Ellis



District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Vanessa Amorin	Travis MS	Activities Director	\$2491	08/27/24-06/12/25
Emily Avrit	Parkview	MS Volleyball	\$2492	09/02/24-10/11/24
Sarah Barton	Parkview	MS Sports Coordinator	\$7138	09/02/24-06/12/25
Paul Berman	Valencia	Boys Golf	\$4521	02/04/25-05/09/25
Brady Bilhartz	Valencia	Hd Girls Flag Football CIF	\$1068	10/17/24-10/26/24
Donnie Bladow	El Dorado	Hd Flag Football	\$1352	10/07/24-10/31/24
Rodney Boaz	Valencia	Video Production	\$5500	08/27/24-12/20/24
Britney Brown	El Dorado	Hd Girls Volleyball	\$1352	10/07/24-10/31/24
Richard Cadra	YLHS	Film Editing Workshop	\$2000	07/01/24-08/16/24
Karly Carazo	El Dorado	Hd Boys Water Polo CIF	\$534	10/23/24-10/29/24
Karly Carazo	El Dorado	Hd Boys Swimming	\$5338	02/22/25-05/03/25
Robert Casaba	Valencia	Hd Girls Lacrosse	\$5338	02/10/25-04/23/25
Kristine Cavallo	Parkview	MS Intramural Athl Dir	\$1246	09/02/24-05/30/25
Kristine Cavallo	Tuffree	MS Sports Coordinator	\$1245	08/27/24-06/13/25
Darius Cervantes	YLHS	Baseball	\$4271	02/17/25-05/07/25
Jaclyn Chavez	YLHS	Hd Girls Volleyball CIF	\$534	10/17/24-10/23/24
Melissa Chavez	El Dorado	Hd Girls Golf	\$1352	10/07/24-10/31/24
Melissa Chavez	El Dorado	Hd Softball	\$5338	02/17/25-05/07/25
Mykaela Clemmer	El Dorado	Flag Football	\$1352	10/07/24-10/31/24
Mykaela Clemmer	El Dorado	Girls Lacrosse	\$4271	02/10/25-04/23/25
Michael Connor	Valencia	Track	\$4271	02/22/25-05/02/25
Eric Cook	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
Bethany Curtis	Travis MS	WEB Director	\$2491	08/27/24-06/12/25
Bethany Curtis	Travis MS	Rise Support	\$623	08/27/24-06/12/25
Brad Davis	Esperanza	Instrumental Director	\$4805	08/22/24-06/13/25
Brad Davis	Esperanza	Marching Band Director	\$176	08/22/24-06/13/25
Keith Dellalonga	YLMS	Bobcat Builder Lego Club	\$4000	09/09/24-06/12/25
Sevastian Duran	Travis MS	Rise Support	\$623	08/27/24-06/12/25
Sevastian Duran	Travis MS	Intramural Sports	\$2491	08/27/24-06/12/25
Sevastian Duran	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
Sevastian Duran	Parkview	Cross Country	\$2492	10/14/24-12/05/24
Jacob Eazell	El Dorado	Hd Boys Tennis	\$5338	02/17/25-04/30/25
Michael English	YLHS	Hd Boys Water Polo CIF	\$534	10/24/24-10/29/24
Kristen Erickson	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
Stephen Faller	Travis MS	Yearbook	\$2491	08/27/24-06/12/25
Matthew Fang	Kraemer	Orchestra Director	\$2000	10/28/24-06/12/25
Bincins Garcia	YLHS	Teacher Coach	\$2000	09/27/24-12/13/24
Jazmine Garcia	YLHS	Hd Girls Lacrosse	\$5338	02/10/25-04/23/25
Kimberly Garcia	Kraemer	ELAC Coordinator	\$2491	11/01/24-06/12/25
Jason Gray	Valencia	Track	\$4521	02/22/25-05/02/25
Mark Gunderson	Kraemer	Band Director	\$2000	10/28/24-06/12/25
Catherine Hinson	YLMS	Arts & Theater Production	\$4000	09/09/24-06/12/25
Matthew Homstad	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
Austin Horton	Travis MS	Rise Support	\$623	08/27/24-06/12/25
Austin Horton	Travis MS	Activities Director	\$2491	08/27/24-06/12/25
Timothy Huhn	Parkview	MS Intramural Athl Dir	\$1246	09/02/24-05/30/25
Timothy Huhn	Parkview	Cross Country	\$2492	10/14/24-12/05/24
Michael Huicochea	Tuffree	Dance Advisor	\$2000	08/27/24-06/12/25
Alicia Jacinto	Valencia	Hd Girls Track	\$5588	02/22/25-05/02/25
Alicia Jacinto	Parkview	Cross Country	\$500	10/14/24-12/05/24
Marcus Jones	Parkview	Sports Consultant	\$40000	08/01/24-06/30/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Marcus Jones	YLHS	Hd Baseball	\$5338	02/17/25-05/07/25
Stirley Jones	Parkview	Sports Consultant	\$40000	08/01/24-06/30/25
Stirley Jones	YLHS	Hd Track	\$5338	02/22/25-05/02/25
Kiley Kendall	Valencia	Hd Girls Swimming	\$5588	02/22/25-05/02/25
Zack La Monda	El Dorado	Hd Football	\$1352	10/07/24-10/31/24
Albert Lai	Valencia	Hd Boys Tennis	\$5588	02/17/25-04/30/25
Steve Lawson	El Dorado	Hd Wrestling	\$1352	12/02/24-01/24/25
Collin Layana	YLHS	Boys Water Polo CIF	\$428	10/24/24-10/29/24
Matt LeGrand	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
Joshua Linen	Valencia	Track	\$4521	02/22/25-05/02/25
Raymond Llewellyn	Valencia	Percussion	\$2000	10/23/24-12/20/24
Mike Lorge	Valencia	Hd Boys Golf	\$5588	02/24/25-05/09/25
Catherine Manalo	El Dorado	Softball	\$4271	02/17/25-05/07/25
Jonathan Mann	YLMS	Combo Music	\$4000	09/09/24-06/12/25
Jason Marganian	Valencia	Hd Boys Swimming	\$5338	02/22/25-05/02/25
Charles Mayfield	Valencia	Baseball	\$4271	02/17/25-05/07/25
Rosa Micheli	Valadez	PBIS Lead	\$1246	08/22/24-06/12/25
Ryan Mounce	El Dorado	Hd Boys Basketball	\$1352	12/02/24-01/24/25
Ryan Mounce	El Dorado	Hd Boys Golf	\$5338	02/24/25-05/02/25
Jacquelyn Murphy	Parkview	Cross Country	\$2492	10/14/24-12/05/24
Rolfe Nasr	El Dorado	Girls Golf	\$1352	10/07/24-10/31/24
Patrick O'Donnell	El Dorado	Girls Golf	\$1352	10/07/24-10/31/24
Patrick O'Donnell	El Dorado	Hd Girls Lacrosse	\$5338	02/10/25-04/23/25
Issac Owens	Parkview	MS Volleyball	\$500	09/02/24-10/11/24
Cole Perez	YLHS	Orchestra	\$5500	09/10/24-12/20/24
Amanda Peronto	Valadez	Show Choir	\$2491	08/22/24-06/12/25
Amanda Peronto	Parkview	Cross Country	\$2492	10/14/24-12/05/24
Tage Peterson	Valencia	Hd Boys Track	\$5338	02/22/24-05/02/25
Cathy Petz	YLHS	Comedy Sportz	\$2000	10/01/24-12/13/24
Jeff Picou	El Dorado	OCAD	\$1067	08/22/24-01/31/25
Ken Putnam	El Dorado	Boys Golf	\$4271	02/24/25-05/02/25
Rebecca Rho	Travis MS	Rise Support	\$623	08/27/24-06/12/25
Colette Riggs	Valencia	Hd Softball	\$5338	02/17/25-05/07/25
Dennis Riggs	YLHS	Hd Golf	\$5338	02/24/25-05/02/25
Tim Roach	Parkview	MS Sports	\$1246	09/02/24-10/11/24
David Saliby	Tuffree	Drum Club Advisor	\$2000	08/27/24-06/12/25
Roberta Sanchez	El Dorado	Orchestra Strings	\$2000	10/01/24-01/31/25
Roberta Sanchez	Valencia	Orchestra Strings	\$2000	08/27/24-12/20/24
Jeffrey Schumerth	YLHS	Art Project Coach	\$2000	09/30/24-12/13/24
Joseph Secoda	Valencia	Hd Baseball	\$6690	02/17/25-05/07/25
Brian Shay	Travis MS	PBIS Coordinator	\$2491	08/27/24-06/12/25
Brian Shay	Travis MS	Intramurals Sports	\$2491	08/27/24-06/12/25
Brian Shay	Parkview	MS Intramural Athl Dir	\$1246	09/02/24-05/30/25
Brian Shay	Parkview	Cross Country	\$2492	10/14/24-12/05/24
Sherman Shen	OCSCS	Activities Director	\$2491	08/27/24-06/12/25
Stephanie Shirey	El Dorado	OCAD	\$1067	10/01/24-01/31/25
Makenna Smith	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
Catherine Sullivan	Travis MS	NJHS	\$1246	08/27/24-06/12/25
Kevin Sweet	El Dorado	Boys Basketball	\$1352	12/02/24-01/24/25
Leanne Tangney	Parkview	MS Volleyball	\$1246	09/02/24-10/11/24
James Thorne	Valencia	Hd Boys Volleyball	\$5588	02/15/25-04/23/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
James Thorne	Valencia	Hd Girls Volleyball CIF	\$534	10/17/24-10/23/24
Bruce Topping	Kraemer	Orchestra Director	\$2000	10/28/24-06/12/25
Dianne Torres	Parkview	MS Intramural Athl Dir	\$1246	09/02/24-05/30/25
Dianne Torres	Parkview	MS Volleyball	\$2492	09/02/24-10/11/24
Dianne Torres	Parkview	MS Sports Coordinator	\$3162	09/02/24-06/12/25
Dianne Torres	Parkview	Cross Country	\$2492	10/14/24-12/05/24
April Treece	Valadez	PBIS Lead	\$1246	08/22/24-06/12/25
Jeff Udarbe	Parkview	Cross Country	\$2492	10/14/24-12/05/24
Daniel Worden	Travis MS	NJHS	\$1246	08/27/24-06/12/25

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Jessica Diaz	YLHS	Boys Water Polo CIF	\$428	10/24/24-10/29/24
Jazmine Garcia	YLHS	Hd Girls Lacrosse	\$5338	12/05/24-01/31/25
Stirley Jones	YLHS	Hd Track	\$5338	08/19/24-11/01/24
Charles Mayfield	Valencia	Baseball	\$2623	09/01/24-12/20/24
Tage Peterson	Valencia	Event Announcer	\$200	10/10/24-10/10/24

Assignment Authorizations

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Education Code</u>
Allison Bhavsar	Valencia	Athletics	44258.7(b)
Brady Bilhartz	Valencia	Athletics	44258.7(b)
Bradley Davis	Esperanza	PE-Marching Band	44258.7(c)(d)
Tara Filowitz	Valencia	Stagecraft	44258.7(c)(d)
Beth Fisher	OCSCS	PE-Ind Study	44865
Bincins Garcia	YLHS	PE-Flag	44258.7(b)
Barrett Gardner	Valencia	Athletics	44258.7(b)
Zachary Hom	OCSCS	Graphics Arts	80005(b)
Michael Huicochea	Tuffree	Intro to Video Prod	44258.7(c)(d)-Departmentalized
Alicia Jacinto	Valencia	Athletics	44258.7(b)
Amber Juarez	Valencia	Athletics	44258.7(b)
Joshua Lay	Esperanza	PE Ind Study	44865
Jeffrey Maes	YLMS	Athletics	44258.7(b)
Jeffrey Maes	Valencia	Athletics	44258.7(b)
Debbie Mariotti	Esperanza	Athletics	44258.7(b)
Richard Nagy	YLMS	PE Ind Study	44865
Adrian Navarro	OCSCS	Science	44263-Departmentalized
Isaac Owens	Esperanza	Athletics	44258.7(b)
Robert Jeff Platt	YLHS	Athletics	44258.7(b)
Alexander Quan	OCSCS	Graphics Arts	80005(b)
Colette Riggs	Valencia	Athletics	44258.7(b)
Sinan Saul	YLHS	PE Ind Study	44865
Susan Sawyer	Tuffree	Video Prod	44263-Departmentalized
Steven Sofka	OCSCS	Graphic Arts	44263-Departmentalized
Paola Suchsland	Valencia	PE Ind Study	44865
Juan Vargas	OCSCS	Soc Science	44263-Departmentalized
Bryon Vouga	El Camino Real HS	PE-Weights	44865

Substitute Teacher, 2024-2025 SY

Johan Acu  
Melisa Baluyot  
Anthony Bautista  
Benjamin Borrelli  
Ivana Brickey  
Jasmine Bugarin  
Erica Cisneros  
Kellene Cook  
Steffano Cornejo  
Erin Davenport  
Danielle Figueroa  
Stephanie Forshee  
Julie Gentile  
Deanna Hampton  
Jaclyn Harris  
Heidi Hills  
Samantha How  
Anne Marie Larson  
Traci Larson  
David Lofdahl  
Marisela Maldonado  
Kaylie Merrill  
Noah Saedi  
Marlana Sirpolaidis  
Neema Solanki  
Lacey Soto  
Christine St. Clair  
Cierra Sweet  
Gailyn Tan  
Crystal Tran  
Carolyn Vuong  
Robert Wagenhoffer  
Natalie Wilch  
Daisy Zambrano

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
 CLASSIFIED HUMAN RESOURCES REPORT  
 Board of Education Regular Meeting  
 November 19, 2024**

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Phuong Carlson	Account Technician II	Fiscal/Admin Svcs	12/30/24
Thomas Cavish	Heavy Equipment Mechanic	Transportation	10/17/24
Juan Cruz	Night Custodian	Travis Elem	12/30/24
Pedro Fregoso	Plant Coordinator	Topaz	12/20/24
Sandra Gutierrez	Translator/Interpreter	SPED	12/31/24
Mitchell Hansen	Senior Maintenance Worker	Maintenance & Facilities	12/30/24
Shanine Incley	Clerk II	Venture Academy/SPED	12/30/24
Oscar Martinez	Night Custodian	Mabel Paine	12/31/24
Alfred Ronquillo	Auditorium Technician	Valencia/Use of Facilities	12/20/24

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Ava Allen	Instructional Assistant	Golden	06/13/24
Taylor Conely	SPED Intervention Assistant	Mabel Paine	11/04/24
Lucette Cunningham	NS Satellite Kitchen Lead	Topaz	10/29/24
Arlene De Leon	Noon Duty Supervisor	Van Buren	10/11/24
Sandra Duan Vazquez	Noon Duty Supervisor	Melrose	09/13/24
Cory Garcia	SPED Intervention Assistant	Lakeview	10/04/24
Karen Elisa Gonzalez	Child Care Teacher I	Morse	11/15/24
Kaylie Long	Child Care Teacher I	Glenview/Exp Learning	10/31/24
Steven Millhouse	SPED Assistant	Valencia	10/04/24
Elizabeth Podges	Library/Media Tech	Woodsboro	10/09/24
Andrea Serigstad	SPED Assistant	YLHS	11/08/24
Gary Stine	Asst Superintendent	Administrative Svcs	01/01/25
Brittany Vega	SPED Assistant	Esperanza HS	10/18/24
Majela Walker	SPED Intervention Assistant	Venture Academy	11/07/24
Lindsey Welch	Instructional Assistant	Elem Music	10/07/24

<u>Deceased</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Jessica Ferrino	SPED Intervention Assistant	Rio Vista	10/08/24

**Change of Status**

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Erik Alvarez	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24
Celia Alvarez Ceja	Nutr Svcs Wrk, .468	Nutr Svcs Wrkr, .937	11/12/24
Kaylee Bolin	Ld Academy Tutor, 5 Hrs	Ld Academy Tutor, 8 Hrs	10/07/24
Johanna De Leon	Ld Academy Tutor, 5 Hrs	Ld Academy Tutor, 8 Hrs	10/07/24
Zenaida Flores de Rosas	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24
Andrea Garcia Gonzalez	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24
Juan Gomez	Ld Academy Tutor, 5 Hrs	Ld Academy Tutor, 8 Hrs	10/07/24
Cintia Gonzalez	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24
Robin Jensen	Noon Supv 27 Hrs per week	Noon Supv 30 Hrs per week	08/27/24
Zuri Navarrete	Ld Academy Tutor, 5 Hrs	Ld Academy Tutor, 8 Hrs	10/07/24
Kelly O'Brien	Noon Supv 27 Hrs per week	Noon Supv 30 Hrs per week	08/27/24
Julieta Salazar	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24
Amber Shirk	Noon Supv, 1.15 Hrs	Noon Supv, 1.45 Hrs	08/27/24
Yvette Skow	Ld Academy Tutor, 5 Hrs	Ld Academy Tutor, 8 Hrs	10/07/24

Change of Status (Cont'd)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Liliana Vargas Gomez	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24
Suly Zamora	Bil Presc ParaEdu FTE .493	Bil Presc ParaEdu FTE 1.0	10/14/24

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Veronica Castillo	Clerk I	Lakeview	Medical	10/17/24-12/07/24
Maria D. Cervantes	Health Clerk	Ruby Drive	Medical	11/06/24-11/25/24
Bridgette Cloutier	SPED Assistant	YLMS	Medical	10/18/24-01/06/25
Donald Costello II	Plant Coordinator	Morse	Medical	10/09/24-11/21/24
Conner Davis	Instructional Aide	Elem PE	Educational	10/14/24-03/09/25
Laura Eckert	SLP	SPED	Medical	10/29/24-12/01/24
Juana Gonzalez	Nutrition Svs Kit Lead	Brookhaven	Medical	11/05/24-11/17/24
Amy Hernandez	Health Clerk	Glenknoll	FMLA	10/11/24-12/20/24
Jessica Ibarra	Noon Duty	Glenknoll	PDL	10/22/24-11/22/24
Anthony Lazcano	Bil Clerk	Ed Svcs	Medical	10/02/24-10/13/24
Kristen Mason	Campus Supervisor	El Dorado	Medical	10/28/24-11/29/24
Sonia Matsumoto	Tech Coordinator	Nutrition Svs	Medical	10/23/24-12/04/24
Lauren Parkes	SPED Inter Assist-S	George Key	FMLA	11/02/24-12/22/24
Lauren Parkes	SPED Inter Assist-S	George Key	PDL	12/23/24-03/08/25
Michell Ram Botello	College & Career	Esperanza	Medical	10/24/24-12/12/24
Valentina Ramos	SPED Asst	Travis MS	Medical	10/29/24-11/29/24
Gabriela Rodriguez	Bil Office Coord	Nutrition Svs	Medical	11/19/24-12/05/24
Joel Serna	Grounds II	Grounds	Medical	05/25/24-11/22/24
Shannon Schaal	Child Care Teacher I	Fairmont	Medical	10/21/24-11/25/24
Joleen Sculteure	Spch/Lang Asst	SPED	Medical	10/01/24-10/14/24

Working Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Celia Alvarez Ceja	Nutrition Services Worker	Satellite Kitchen Lead	10/04/24-06/13/25
Andreia Bernat	Nutrition Services Worker	Satellite Kitchen Lead	10/16/24-06/13/25
Jennifer Lassiter	Secretary I	Sr School Secretary	08/07/24-09/30/24
Robert Reed	Bus Driver	Mechanic	09/30/24-12/31/24
Christine Rhee	Clerk II	School Secretary I	10/07/24-01/24/25
Kimmi Swift	Nutrition Services Worker	Production Lead	08/27/24-06/13/25
Christy Vino	Nutrition Services Worker	Production Lead	10/11/24-06/13/25

Employ

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Devyn Aguilar	SPED Intervention Assistant	Golden	\$22.07	10/28/24
Zoey Alonzo	Ch Care Teacher I	Exp Learning	\$18.12	10/21/24
Michael Arias	Campus Supv	El Camino	\$20.50	09/30/24
Xochitlalli Arias Burgoa	School Bus Driver	Transportation	\$24.97	10/24/24
Mayra Avalos	Child Care Preschool Instr	Exp Learning	\$19.32	10/07/24
Gabriela Baruch	Comp Instr Spec	Mabel Paine	\$21.53	09/27/24
Mariel Bobadilla	TK Child Dev Presch Instr	Ed Svcs	\$19.30	09/09/24
Yolanda Brockmeier	Noon Supv & Sub	Brookhaven	\$16.00	09/25/24
Carolynn Burgess	Nutrition Services Prod Lead	Nutrition Svs	\$22.61	10/28/24
Stacey Calderon	Clerk II	Golden	\$23.20	10/24/24
Juana Camacho	SPED Assistant	Rose	\$24.36	10/28/24
Sandra Cayetano	Child Dev Preschool Educ	Exp Learning	\$19.32	11/04/24
Carlos Chiang	Plant Coordinator II	OCSCS	\$36.50	09/30/24

Employ (Cont'd)

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Daniel Cisneros	Noon Supv & Sub	OCSCS	\$16.00	10/03/24
Tammy Clark	Elem L/M Tech	Brookhaven	\$23.20	08/20/24
Anais Coalwell	SPED Intervention Assistant	Tynes	\$23.20	10/09/24
Brian Cusick	SPED Intervention Assistant	Golden	\$23.20	09/25/24
Jennifer Dalmas	SPED Intervention Assistant	Mabel Paine	\$22.07	10/14/24
Arlene De Leon	SPED Assistant	Topaz	\$20.99	10/14/24
Katrina De Leon Duong	Nutrition Services Worker	Nutrition Svs	\$16.82	11/16/24
Belinda Diaz	Nutrition Services Worker	Nutrition Svs	\$16.82	10/21/24
Adrienne Elicker	SPED Intervention Assistant	Brookhaven	\$22.07	10/10/24
Monica Elizalde	SPED Intervention Assistant	Travis Rach	\$22.07	10/22/24
Isaiah Esparza	SPED Intervention Assistant	Lakeview	\$22.07	09/26/24
Fernando Flores	Night Custodian	OCSCS	\$26.09	10/01/24
Emmanuel Fregoso	Plant Coordinator I	Glenknoll	\$30.27	10/17/24
William Garcia	Campus Supervisor	Esperanza	\$21.31	09/11/24
Abigail Goodsell	RBT	Student Svs	\$20.99	10/01/24
Karen Gonzalez	Child Care Teacher I	Exp Learning	\$18.84	10/02/24
Zion Graves-Greene	PE Instructional Assistant	Ed Svs	\$18.56	09/16/24
Jordyn Griggs	SPED Assistant	Esperanza	\$22.07	10/16/24
Mary Griswold	Instructional Asst-Music	Elem Music	\$19.30	10/14/24
Amanda Grubbs	Child Care Teacher I	Ex Learning	\$20.00	11/04/24
Matthew Henderson	Noon Supv & Sub	Golden	\$16.00	10/15/24
Shanna Hernandez	SPED Assistant	Valencia	\$20.99	10/30/24
Stephanie Hernandez	SPED Intervention Assistant	Mabel Paine	\$22.07	10/30/24
Fang-Ying Hung	Noon Supv & Sub	Golden	\$16.00	10/09/24
Amya Iannone	SPED Intervention Assistant	Tynes	\$22.07	10/28/24
Deborah Jaeckel	SPED Assistant	Tuffree MS	\$25.59	09/16/24
Traci Jakobson	Noon Supv & Sub	Travis Ranch	\$16.00	08/27/24
Michelle Jara	SPED Intervention Asst	Topaz	\$22.95	08/26/24
Valerie Jaramillo	SPED Interv Asst Spec	Brookhaven	\$24.13	11/04/24
Emily Job	College & Career Tech	OCSCS	\$29.39	08/21/24
Erin Kaufman	Attendance Clerk	OCSCS	\$22.39	10/14/24
Deserae Kimura	Noon Supv & Sub	Sierra Vista	\$16.00	10/30/24
Brenda King	SPED Assistant	El Dorado	\$25.59	10/28/24
Cynthia Lambert	TK Child Dev Presch Instr	Ed Svs	\$18.56	10/28/24
Dustin Le	Account Tech I	Fiscal Svs	\$27.29	07/29/24
Naomi Magana	Noon Supv & Sub	Morse	\$16.00	08/27/24
Aileen Mariche	Child Care Teacher I	Exp Learning	\$18.12	11/04/24
John Mata	Night Custodian	Custodial	\$27.42	11/04/24
Lithzi Montes-Duarte	Noon Supv & Sub	Topaz	\$16.00	09/24/24
Isel Nunez	Academy Tutor	Exp Learning	\$18.12	09/30/24
Natalia Ortiz	Child Care Teacher I	Exp Learning	\$18.12	11/05/24
Francisca Plaza Von Dem	SPED Interv Asst Special	Kraemer	\$23.20	09/23/24
Elizabeth Podges	Elem L/M Tech	Woodsboro	\$21.53	10/04/24
Kristina Rai	SPED Intervention Assistant	Parkview	\$22.07	10/07/24
Michelle Ram Botello	College & Career Tech	Esperanza	\$28.51	10/08/24
Alexis Ramirez	SPED Intervention Assistant	Fairmont	\$22.07	10/07/24
Maria Ramos	Nutrition Svs Worker	Nutrition Svs	\$20.50	10/14/24
Irma Ruiz	School Bus Driver	Transportation	\$25.97	10/01/24
Ana Rodriguez	Instr Bil Aide	Glenview	\$19.02	10/08/24
Dominque Rodriguez	Child Care Teacher I	Tynes	\$18.12	09/25/24
Yadira Rodriguez	Academy Tutor	Exp Learning	\$18.12	10/14/24

Employ (Cont'd)

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Jocelyn Rosillo	SPED Intervention Assistant	Topaz	\$22.07	09/30/24
Gabriella Sanchez	Account Tech I	Fiscal Svs	\$31.64	09/11/24
Nathan Sanchez	Academy Tutor	Exp Learning	\$18.12	09/30/24
Claudia Santellano	Account Tech I	SPED	\$25.97	10/15/24
Andrea Serigstad	SPED Assistant	Brookhaven	\$20.99	09/23/24
Yajaira Serna Gallardo	Bil Instructional Aide	Ed Svs	\$19.78	09/13/24
Ruth Sheffield	Sr Inst Mat Clerk	Ed Svs	\$32.15	09/23/24
Kimberly Silva	SPED Interv Asst Special	George Key	\$23.20	09/24/24
Qi Tan	Child Care Teacher I	Exp Learning	\$18.12	11/07/24
Jennifer Terry	Child Dev Preschool Edu	Exp Learning	\$21.73	10/03/24
Melissa Thompson	SPED Intervention Assistant	Wagner	\$22.07	10/21/24
Victoria Thompson	Instructional Asst-Music	Elem Music	\$18.56	09/09/24
Emily Vandiver	Nutrition Svs Worker	Nutrition Svs	\$17.49	11/08/24
Monica Vega	Child Care Teacher I	Ex Learning	\$19.02	10/29/24
Mirella Voleker	Noon Supv & Sub	Van Buren	\$16.00	09/25/24
Lindsey Welch	Instructional Asst-Music	Elem Music	\$18.56	09/26/24
Stephanie West	Comp Instr Spec	Wagner	\$21.53	10/17/24
Kevin Whalen	Auditorium Tech	Use & Facilit	\$25.97	10/28/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Saji Abraham	1	Math Class Support	Valadez	09/12/24-06/12/25
Humberto Alvarez	50	After School Activities	El Camino	09/16/24-06/13/25
Carlee Anderson	8	Textbook Distribution	Mabel Paine	09/03/24-09/30/24
Michael Arias	75	Foster Mentoring	El Camino	11/01/24-06/13/25
Nancy Arias-Martinez	25	Barcoding Textbooks	Ed Svs	07/01/24-08/15/24
Betty Baish	25	Student Support	Brookhaven	09/25/24-06/12/25
Eileen Ball	10	Clearing Library	Travis Ranch	10/22/24-11/22/24
Gabriela Baruch	12	CIS Prof Dev	Ed Svs	10/01/24-06/12/25
Falon Belleville	4	Subbing for Athletics	Esperanza	10/28/24-10/29/24
Janet Beltran	10	Student Support	Lakeview	08/27/24-06/12/25
Janet Beltran	15	Transition Support	Lakeview	10/08/24-12/01/24
Mariel Bobadilla	25	Inst Asst/TK Pres	Ed Svs	11/01/24-06/12/25
Persephoney Bounthot	150	Student Supv Asst	Exp Lrn	11/08/24-06/12/25
David Brink	3	Student Support	Valencia	10/13/24-10/15/24
Yolanda Brockmeier	1	Noon Duty Supv Mtg	Brookhaven	11/08/24-11/08/24
Liza Cabrea	100	Student Support	Linda Vista	10/14/24-06/12/25
Patricia Cardenas	15	PSAT Proctor	El Dorado	09/02/24-11/30/24
Anthony Castaneda	20	Event Support	Valencia	10/22/24-06/12/25
Natalia Castillo	25	Support TK	Linda Vista	10/07/24-06/12/25
Natalia Castillo	25	Inst Asst/TK Pres	Ed Svs	11/01/24-06/12/25
Gaby Choi	1	Noon Duty Supv Mtg	Brookhaven	11/08/24-11/08/24
Taylor Conely	100	Student Support	Mabel Paine	09/17/24-06/12/25
Tyler Cornelison	1	Noon Duty Supv Mtg	Brookhaven	11/08/24-11/08/24
Denise Coultrup	4	Spire Curric Training	Woodsboro	09/22/24-06/12/25
Lynette Courier	20	ELA Intervention	Van Buren	09/16/24-10/11/24
Lynette Courier	20	Math/ELA Interv	Van Buren	10/21/24-11/15/24
Debbie Cruz	25	Inst Asst/TK Pres	Ed Svs	11/01/24-06/12/25
Sherry Dicroce	20	After School Tutor	Brookhaven	10/21/24-11/15/24
Eliana Dopudja	4	Student Support	Valencia	10/14/24-10/15/24
Eliana Dopudja	20	Event Support	Valencia	09/21/24-06/12/25



Short Term (Cont'd)

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Veronica Dorado	30	Subbing Short Term	Valadez	09/20/24-06/12/25
Rachel Douge Beaulieu	24	Child Care Lead	Expanded Learning	11/25/24-11/27/24
Valerie Dyer	30	Subbing Short Term	Valadez	09/20/24-06/12/25
Anna Egizi	4	Student Support	Rose	09/09/24-06/12/25
Isaiah Esparza	1	SPED Aide II	Travis MS	10/11/24-10/11/24
Isaiah Esparza	3.5	SPED Interv Assist	Travia Rach	10/04/24-06/12/25
Carmen Esposito	100	Spch/Lang Path Asst	Topaz	10/11/24-12/03/24
Rosie Esqueda	40	Tech Assistance	Technology	07/01/24-06/30/25
Lindsay Farer	1	Training	SPED	09/16/24-10/25/24
Jessica Ferrino	10	SPED Interv Assist	Rio Vista	08/27/24-06/13/25
Denise Field	25	Inst Asst. TK Presch	Ed Svs	11/01/24-06/12/25
Aimee Fierro	5	Training	Bryant Ranch	08/27/24-09/20/24
Patricia Flores	6	PSAT Proctor	El Dorado	10/01/24-10/31/24
Kirsten Frazier	30	Student Support	Sierra Vista	10/15/24-06/12/25
Rebecca Garcia-Weston	5	Health Clerk	Health Services	08/12/24-06/12/25
Gustavo Gonzalez	18	Avid Tutor	Tuffree	09/16/24-12/15/24
Christy Goodman	5	Team Meet & License	Morse	09/18/24-10/04/24
Christy Goodman	2	Licensing Training	Morse	10/07/24-10/25/24
Sabrina Gortarez	150	Student Supv Asst	Exp Lrn	11/06/24-06/12/25
Emma Guirola	15	Interpreter	Ed Svs	11/06/24-06/20/25
Helen Ha	150	Clerk I	Classified Personnel	09/12/24-10/01/24
Cindy Hansen	11	Clerical Sub	Parkview	10/10/24-10/11/24
Mili Hernandez	10	Bil Clerk I	Morse	10/21/24-11/15/24
Danielle Holguin	10	Afterschool Activities	YLMS	10/08/24-06/12/25
Natalie Horn	30	Extra Curr Events	El Dorado	10/25/24-06/13/25
Nicole Hunter	25	Support TK	Linda Vista	10/07/24-06/12/25
Ann Kennedy	20	Math Intervention	Woodsboro	10/21/24-11/18/24
Naira Khalid	25	Student Support	Brookhaven	09/25/24-06/12/25
Sarah Khalid	25	Student Support	Brookhaven	09/25/24-06/12/25
Ana Kuppenov	20	Event Support	Valencia	09/21/24-06/12/25
Gina Jackson	14	Bus Support	Van Buren	10/01/24-12/22/24
Trina Jackson	2	Licensing Training	Wagner	10/07/24-10/08/24
Roberta Justice	150	Filing & Scanning	Human Resc	09/01/24-06/30/25
Odalys Laborde	24	Office Support	Valencia	07/16/24-08/07/24
Cynthia Lambert	25	Inst Asst/TK Pres	Ed Svs	11/01/24-06/12/25
Marissa Lopez	20	Event Support	Valencia	09/21/24-06/12/25
Mariana Lozoya	20	Math Intervention	Melrose	10/21/24-11/15/24
Brandon Lubello	10	After School Activities	YLMS	10/08/24-06/12/25
Monique Martinez	25	Inst Asst/TK Pres	Ed Svs	11/01/24-06/12/25
Priscilla Martinez	36	AVID Tutor	El Dorado	10/16/24-12/15/24
Priscilla Martinez	100	AVID Tutor	Valencia	10/09/24-06/12/25
Susan Medellin	40	Medical Billing	SPED	08/16/24-06/12/25
Maria Mendoza	1	Extra Aide Support	Mabel Paine	09/24/24-06/19/25
Amanda Morgan	5	Team Meeting	Linda Vista	09/18/24-09/18/24
Amanda Morgan	2	Licensing Training	Morse	10/07/24-10/25/24
Amanda Morgan	5	Overlap Support	Linda Vista	09/16/24-11/01/24
Heather Murphy	150	CALShape Project	Maintenance	09/01/24-10/31/24
Heather Murphy	150	CALShape Project	Maintenance	11/01/24-12/31/24
Michaela Noh	1	Noon Duty Supv Mtg	Brookhaven	11/08/24-11/08/24
Isel Nunez	85	Extra Support	Exp Lrn	09/30/24-06/13/25
Martha Okuna	15	Interpreter	Ed Svs	11/06/24-06/20/25

Short Term (Cont'd)

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Rosa Padron	6	Childcare TK Nights	Edl Svs	10/03/24-01/31/25
Erika Parrilla	5	Team Meet & License	Morse	09/18/24-10/04/24
Erika Parrilla	2	Licensing Training	Morse	10/07/24-10/25/24
Jazmin Perez	10	Instr Aide	Morse	10/21/24-11/15/24
Melissa Pineda	150	Extra Class Support	Rio Vista	09/09/24-01/31/25
Leslie Ramirez	10	Tech Assistance	Technology	07/01/24-09/30/24
Isabel Ramos Pina	6	Childcare TK Nights	Ed Svs	10/03/24-01/31/25
Monique Rendon	110	Child Care	Ed Svs	11/01/24-06/20/25
Yadira Rodriguez	85	Extra Support	Exp Lrn	10/14/24-06/13/25
Nellie Rofaeel	1	Training	SPED	09/16/24-10/25/24
Sharon Rohrbacker	25	Student Support	Brookhaven	09/20/24-06/12/25
Mabelle Roncancio	50	Health Clerk	SPED	09/16/24-06/12/25
Diana Ruvalcaba	20	Tech Support Special	Technology	10/12/24-12/30/24
Nathan Sanchez	85	Extra Support	Exp Lrn	09/30/24-06/13/25
Kathy Seidel	5	Team Meeting	Linda Vista	09/18/24-09/18/24
Kathy Seidel	2	Licensing Training	Morse	10/07/24-10/25/24
Edith Serrano	20	Event Support	Valencia	09/21/24-06/12/25
Yajaira Serna Gallardo	150	ELD Class Support	Valdez	10/21/24-06/12/25
Christine Schiebeck	20	Event Support	Valencia	09/21/24-06/12/25
Amber Shirk	1	Noon Duty Supv Mtg	Brookhaven	11/08/24-11/08/24
Breanne Sotelo	20	Event Support	Valencia	09/21/24-06/12/25
Susan Swinfard	100	Assist MV Liaison	Student Svs	10/04/24-06/13/25
Susan Swinfard	5	Math Intervention	Melrose	10/21/24-11/15/24
Jaden Tagle	92	AVID Tutor	El Dorado	10/16/24-12/15/24
Jaden Tagle	20	AVID Tutor	Travis MS	10/16/24-12/15/24
Lindsay Taylor	10	After School Activities	YLMS	10/08/24-06/12/25
Jennifer Terry	5	LV Co-Taught SPED	Linda Vista	08/28/24-08/28/24
Vanessa Topinio	1	Noon Duty Supv Mtg	Brookhaven	11/08/24-11/08/24
Archelle Tovar	16	LVN	Health Services	08/27/24-06/12/25
Jessica Trutanich	10	Afterschool Activities	YLMS	10/08/24-06/12/25
Jaime Vasquez	25	Inst Asst. TK Presch	Ed Svs	11/01/24-06/12/25
Yajaira Vasquez	50	Foster Mentoring	El Camino	11/01/24-06/13/25
Liliana Vitela	25	Bus Transition	Topaz	08/27/24-12/20/24
Deborah Walker	16	Barcoding Textbooks	Ed Svs	07/01/24-09/30/24
Lucy Wheaton	20	Event Support	Valencia	10/22/24-06/12/25
Joey Winter	20	Event Support	Valencia	09/21/24-06/12/25
Elizabeth Woodling	6	PSAT Proctor	El Dorado	10/01/24-10/31/24
Catherine Xu	2	Translator	Glenknoll	11/18/24-11/18/24
Catherine Xu	15	Interpreter	Ed Svs	11/06/24-06/20/25
Catherine Xu	10	Translator/Interpret	YLHS	11/07/24-06/12/25
Stephanie Yamashita	10	Clearing Library	Travis MS	10/22/24-11/22/24
Yifan Zhao	2	Translator/Interpret	Travis Elem	09/23/24-09/23/24
Yifan Zhao	10	Translator/Interpret	Fairmont	10/31/24-06/12/25
Yifan Zhao	15	Interpreter	Ed Svs	11/06/24-06/20/25

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Leslie Alcorn	Bil Instr Aide	Melrose	09/19/24-12/31/24
Erik Alvarez	Academy Tutor	Exp Learning	09/30/24-06/12/25
Carlee Anderson	Account Tech I	SPED	09/16/24-12/20/24
Carlee Anderson	Clerk I	Fairmont	10/23/24-06/13/25

Substitutes (Cont'd)

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Joseph Arellano	Custodian	Custodial	10/01/24-06/30/25
Kelly Barrhansen	Clerical Substitute	Lakeview	10/21/24-06/27/25
Gabriela Baruch	CIS	Ed Svs	10/01/24-06/12/25
Kameryn Bergeron	Spch/Lang Path Asst Sub	SPED	10/25/24-06/12/25
Regina Bloom	Library Media Clerk	Tuffree	09/30/24-06/12/25
Shannon Bruckner	Secretary I	Woodsboro	08/27/24-07/11/25
Linda Cagney	CIS	Ruby Drive	09/13/24-06/12/25
Linda Cagney	Library Media Clerk	Tuffree	09/30/24-06/12/25
Leczi Ruby Calvo-Gonzalez	Bil Sec II	Valadez	10/28/24-06/30/25
Isabella Canaya	SPED Asst/Interv Asst	SPED	10/29/24-06/12/25
Myrna Carrasco	Bil Sec II	Valadez	10/28/24-06/30/25
Cindy Castillo	Clerical Substitute	Lakeview	10/21/24-06/27/25
Kimberly Castillo	Clerk I	Wagner	10/24/24-06/13/25
Sarah Cella	Speech/Lang Path Asst	SPED	09/10/24-06/12/25
Layne Chiang	Clerk I	Bryant Ranch	08/27/24-06/12/25
Julie Cirata	Library Media Clerk	Tuffree	09/30/24-06/12/25
Linda Cotta	ELMT	Ed Svs	09/10/24-06/12/25
Linda Cotta	CIS	Ed Svs	09/10/24-06/12/25
Teresa De La Torre	Attendance Clerk	Valadez	11/20/24-06/30/25
Michelle Delaney	School Secretary II	OCSCS	10/01/24-06/12/25
Francine Dewhurst	Library Media Clerk	Tuffree	09/30/24-06/12/25
Francine Dewhurst	MS L/M Tech	OCSCS	10/01/24-06/12/25
Catrina Eazell	Clerk I	Wagner	10/24/24-06/13/25
Krystle Elizarraras	ELMT	Ed Svs	09/10/24-06/12/25
Krystle Elizarraras	CIS	Ed Svs	09/10/24-06/12/25
Heather Erwin	Clerk I	Bryant Ranch	08/27/24-06/12/25
Aimee Fierro	Clerk I	Bryant Ranch	09/27/24-06/13/25
Belinda Garcia	Attendance Clerk	Kraemer	09/26/24-07/03/25
Belinda Garcia	Clerk III	Kraemer	09/30/24-07/03/25
Belinda Garcia	Clerk I	Kraemer	09/30/24-06/13/25
Belinda Garcia	Clerical Substitute	Valencia	10/18/24-06/30/25
Rodolfo Garcia	Custodian	Custodial	10/18/24-06/30/25
Victoria Gonzalez	Inst Aide/TK Pres Educator	Ed Svs	11/01/24-06/12/25
Mary Griswold	Instructional Assistant Music	Elementary Music	10/14/24-06/12/25
Helen Ha	Clerical Substitute	Lakeview	10/21/24-06/27/25
Cindy Hansen	Clerical Substitute	Lakeview	10/21/24-06/27/25
Cindy Hansen	Att Clk/Clk III/Sch Secty II	OCSCS	10/01/24-06/12/25
Cindy Hansen	Secretary I	Parkview	11/07/24-11/08/24
Faviola Hernandez	Custodian	Custodial	10/01/24-06/30/25
Fang-Ying Hung	Nutrition Svs Worker	Nutrition Svs	10/04/24-06/13/25
Debbie Jaeckel	Attendance Clerk	Esperanza	10/14/24-11/13/24
Robin Jensen	Campus Supv Sub	YLMS	10/01/24-06/12/25
Inoka Khalid	Media Clk/Clk I/II/Finc Clk Secty I/Att Clk	YLHS	11/01/24-07/31/25
Sarah Khalid	Instructional Assistant Sub	Ed Svs	09/17/24-06/12/25
Cynthia Lambert	Instructional Assistant	Ed Svs	09/18/24-06/12/25
Natalie Larsen	Clerk II	Golden	09/30/24-06/13/25
Natalie Larsen	Clerk I	Bryant Ranch	08/27/24-06/12/25
Natalie Larsen	Secry I	Golden	10/16/24-06/13/25
Rachel Lassalle	Nutrition Svs Worker	Nutrition Svs	10/07/24-06/13/25
Brenda Long	Library Media Clerk	Tuffree	09/30/24-06/12/25

Substitutes (Cont'd)

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Carol Martinez	Bil Receptionist	Classified Personnel	09/01/24-06/30/25
Lance Matsumoto	Tec Support Specialist	Technology	10/15/24-06/30/25
Nicole McKee	Library Media Clerk	Tuffree	09/30/24-06/12/25
Claudia Monge	Noon Duty	Ruby Drive	10/28/24-06/12/25
Marlisa Montag	Sch Sec I	George Key	10/01/24-06/12/25
Sandra Mota Luna	Nutrition Services Worker	Nutrition Svs	10/16/24-06/13/25
Janelle Newport	Instructional Assistant Sub	Ed Svs	10/04/24-06/12/25
Jessica Noguerras	SPED Asst/Interv Asst	SPED	10/28/24-06/12/25
Barbara Ohail	Secretary I	Woodsboro	08/27/24-07/11/25
Anna Ordorica	Clerical Substitute	Lakeview	10/21/24-06/27/25
Graciela Padilla	Instructional Assistant Sub	Ed Svs	09/16/24-06/12/25
Sean Padraig Tennehill	Academy Tutor	Exp Learning	10/07/24-06/12/25
Nicole Parmenter	Library Media Clerk	Tuffree	09/30/24-06/12/25
Sandro Perez Moctezuma	Nutrition Svs Worker	Nutrition Svs	10/03/24-06/13/25
Tan Qi	Noon Duty	Ruby Drive	10/29/24-06/12/25
Yolanda Quinones	Bus Driver	Transportation	10/29/24-06/30/25
Jose Ramirez	Substitute Academy Tutor	Melrose	10/15/24-06/12/25
Maria Ramirez	CIS	Ruby Drive	09/19/24-06/12/25
Jessica Ramos	Library Media Clerk	Tuffree	09/30/24-06/12/25
Tucker Raya	PE Aide	Ed Svs	10/21/24-06/12/25
Tay Riley	MS L/M Tech	OCSCS	10/01/24-06/12/25
Sharon Rohrbacker	Instructional Assistant	Ed Svs	10/14/24-06/12/25
Gisselle Rubalcava	Academy Tutor	Tynes	10/28/24-06/12/25
Cathy Saba	Library Media Clerk	Tuffree	09/30/24-06/12/25
Jamie Salgado	Clerical Sub	Fairmont	10/14/24-06/30/25
Jamie Salgado	Bil Clerk I	Kraemer	10/21/24-06/13/24
Jamie Salgado	Bil Clerk III	Kraemer	10/21/24-07/04/24
Jamie Salgado	Bil Attend Clerk	Kraemer	10/21/24-07/04/24
Katie Smith	Instructional Assistant	Ed Svs	10/14/24-06/12/25
Debbie Spitz	Clerical Substitute	Lakeview	10/21/24-06/27/25
Karina Ta	ELMT Sub	Ed Svs	10/05/24-06/12/25
Karina Ta	CIS	Ed Svs	10/05/24-06/12/25
Linda Taberski	CIS	Ruby Drive	09/13/24-06/12/25
Lara Thomas	Attendance Clerk	Esperanza	10/14/24-11/13/24
Lara Thomas	College & Career Tech	Esperanza	10/23/24-11/22/24
May Tieu-Svidal	RBT	SPED	10/11/24-06/13/25
Kimberly Vasquez	Bil Sch/Comm Stu Adv	Glenview	09/24/24-06/12/25
Jordyn Veltri	Inst Aide/TK Pres Educator	Ed Svs	11/01/24-06/12/25
Lindsey Welch	Instructional Asst – Music	Elem Music	09/26/24-06/12/25
Stephanie West	Library Media Clerk	Tuffree	09/30/24-06/12/25
Stephanie West	Comp Instr Spec	Ed Svs	09/29/24-06/12/25
Stephanie West	ELMT	Ed Svs	09/26/24-06/12/25
Donna Westergaard	Braille Transcriber	SPED	08/27/24-06/12/25
Elizabeth Woodling	Bil Clerk II/Secty II	Ed Svs	10/07/24-06/12/25
Brooke Ybarra	Sch Sec I	Glenknoll	10/31/24-06/12/25
Yolanda Zavala	Clerk II	El Camino	09/23/24-06/30/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Jacob Adams	Hd Girls Track	El Dorado	\$5338	02/22/25-05/02/25
Aubrey Aguilar-Kettering	Dance	Esperanza	\$11000	10/01/24-06/13/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Devon Ames	Boys Swim	Valencia	\$4271	02/22/25-05/02/25
Easton Babb	Hd Boys Lacrosse	YLHS	\$5338	02/10/25-04/23/25
Scott Barnhardt	Acting	Valencia	\$2000	10/07/24-12/20/24
James Beall	Jazz	YLMS	\$4000	09/09/24-06/12/25
Jeanette Besheer-Hogan	Cyber Patriots	Kraemer	\$2000	10/28/24-06/12/25
Joe Blackman	Hd Track	YLHS	\$2669	02/22/25-05/02/25
Garrett Boaz	Video	Valencia	\$5500	08/27/24-12/20/24
Katie Bowers	Varsity Cheer	YLHS	\$4271	10/16/24-06/12/25
Nick Bravo	Music Director	YLHS	\$2000	09/30/24-11/15/24
Joshua Brown	Wrestling	Parkview	\$1500	09/16/24-06/13/25
Joshua Brown	Wrestling	Parkview	\$1000	09/16/24-06/13/25
Tony Clavitta	Strength & Conditioning	Parkview	\$40000	08/01/24-06/30/25
Eric Campos	Girls Flag Football	YLHS	\$5338	08/10/24-10/16/24
Eric Campos	Hd Girls Flag Football	YLHS	\$534	10/17/24-10/22/24
Delilah Carranza	Color Guard	Valadez	\$5500	01/06/25-06/12/25
Karissa Carranza	Color Guard	Valadez	\$5500	01/06/25-06/12/25
James Catharell	Percussion	El Dorado	\$2000	10/01/24-12/31/24
Bryan Cooper	Brass	Tuffree	\$2000	08/27/24-06/12/25
Ariana Cruz	Color Guard	YLHS	\$4271	09/29/24-06/12/25
Kaitlyn Cruz	Show Designer Coach	Valencia	\$2000	08/27/24-12/20/24
Mia Cuppetelli	Dance Coach	YLMS	\$5500	09/09/24-06/12/25
Jordan Curiel	Theater Lighting	YLHS	\$5500	09/12/24-12/20/24
Daren De Heras	Wrestling	Esperanza	\$4270	11/11/24-01/28/25
Ray De La Cruz	Boys Golf	YLHS	\$4271	02/24/25-05/02/25
James De Leon	Girls Lacrosse	El Dorado	\$5206	02/10/25-04/23/25
Andrew De Stackelberg	Orchestra	El Dorado	\$2000	10/02/24-01/31/25
Galen Diaz	Girls Water Polo	Esperanza	\$4270	11/11/24-01/29/25
Zaphera Fidelis	Stage Set Design	YLHS	\$5000	09/30/24-06/12/25
Berlyn Figueroa	Girls Volley	Valencia	\$214	10/17/24-10/23/24
Ashley Fletcher	Song	El Dorado	\$16500	10/01/24-06/13/25
Ayerim Flores	Intramural Athletic Directors	Parkview	\$1245	09/02/24-05/30/25
Bailey Frazier	Flag Football	Esperanza	\$2135	08/13/24-10/16/24
Kyle Gabriel	Choir Accompanist	Valencia	\$11000	08/27/24-12/20/24
Amber Galasso	Football	Esperanza	\$4270	08/05/24-11/02/24
William Garcia	Boys Soccer	Esperanza	\$4270	11/18/24-02/05/25
Anne Giron	Show Choir Choreographer	Esperanza	\$11000	10/01/24-06/13/25
Dave Goldberg	Music	El Dorado	\$4000	10/01/24-04/30/25
Carson Gonzalez	Boys Volleyball	YLHS	\$4271	02/15/25-04/23/25
Brandon Gooch	Production Assistant	Valencia	\$5500	08/27/24-12/20/25
Sean Gordon	Band/Percussion	El Dorado	\$11000	10/01/24-06/30/25
Kailani Grider	Percussion	El Dorado	\$11000	10/01/24-06/30/25
Jenifer Guldner	Band/Color Guard	El Dorado	\$11000	10/01/24-06/30/25
Chelsey Haardt	Girls Flag Football	YLHS	\$4271	08/10/24-10/16/24
Troy Haines	Hd Track	YLHS	\$2669	02/22/25-05/02/25
Kyle Hallerbach	Bass String	Esperanza	\$11000	10/01/24-06/13/25
Eric Karl Hansen	Boys Tennis	Valencia	\$4271	02/17/25-04/30/25
Daniel Hart	Boys Volleyball	YLHS	\$5338	02/15/25-04/23/25
Mitchell Hautea	Hd Color Guard	Esperanza	\$22000	10/01/24-06/13/25
Joshua Holiday	Wrestling	Parkview	\$32000	08/01/24-06/30/25
Joshua Jerome	Music	El Dorado	\$4000	10/01/24-04/30/25
Joshua Jerome	Woodwind	Tuffree	\$5500	08/27/24-06/18/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Daisy Jeronimo	Flute	Valadez	\$5500	01/06/25-06/12/25
Itzel Jeronimo	Saxophone	Valadez	\$5500	01/06/25-06/12/25
Ethan Johnson	Boys Lacrosse	El Dorado	\$5206	02/10/25-04/22/25
Jack Johnson	Girls Flag	Valencia	\$855	10/17/24-10/26/24
Tony Johnson	Hd Boys Tennis	YLHS	\$5338	02/17/25-04/30/25
Zack Johnson	Girls Flag	Valencia	\$855	10/17/24-10/26/24
Christien Kaposy	Assistant Dance	Tuffree	\$2000	08/27/24-06/12/25
Hye Kim	Orchestra	El Dorado	\$2000	10/01/24-01/31/25
John King	Girls Soccer	Esperanza	\$5338	11/18/24-02/05/25
Cody Kleinhans	Drum Instr Audio Designer	Esperanza	\$11000	10/01/24-06/13/25
Katlynn Kossick	Girls Lacrosse	YLHS	\$4271	02/10/25-04/23/25
Abigail Kowalski	Art Class Assistant	Esperanza	\$11000	10/24/24-06/13/25
Matt Lackey	Visual Coach	El Dorado	\$4000	10/01/24-11/30/24
Matthew Lai	Girls Volley	Valencia	\$213	10/17/24-10/23/24
Amber Laroque	Visual Coach	El Dorado	\$2000	10/01/24-11/30/24
Hayden Lee	Theater Choreography	YLHS	\$5500	09/09/24-12/20/24
Blasé Maffia	Stagecraft	Valencia	\$11000	09/26/24-12/20/24
Kousei Mattox	Soccer Consultant	Parkview	\$50/Hr	08/01/24-06/30/25
Jack May	Band/Percussion	El Dorado	\$7500	10/01/24-06/30/25
Jack May	Battery Music	YLMS	\$4000	09/09/24-06/12/25
Jack May	Percussion Club	Tuffree	\$2000	08/27/24-06/12/25
Amanda Mendiola	Marching Instruction	Esperanza	\$11000	10/01/24-06/13/25
Jay Mericle	Boys Water Polo	Esperanza	\$4270	08/12/24-10/23/24
Nicole Morales	Club/Program Support	Kraemer	\$2000	10/28/24-06/12/25
Paul Murata	Girls Basketball	YLHS	\$4271	11/18/24-02/05/25
Kyle Myers	Woodwind	Esperanza	\$4000	10/01/24-06/13/25
Carl Myerscough	Track	YLHS	\$4271	02/22/25-05/02/25
Matthew Nelson	Band	YLMS	\$2000	09/09/24-06/12/25
Daniel Nemoseck	Intramural Athletic Directors	Parkview	\$1245	09/02/24-05/30/25
Nathan Nguyen	Orchestra Strings	YLHS	\$2000	09/30/24-12/20/24
Daniel Noh	Violin Music	YLMS	\$4000	09/09/24-06/12/25
Daniel Noh	Orchestra	El Dorado	\$2000	10/01/24-01/31/25
Daniel Noh	Orchestra	Tuffree	\$5500	08/27/24-06/12/25
Stephanie Offener	Gils Swim	Valencia	\$4271	02/22/25-05/02/25
Steven Ornelas	Percussion Instructor	Valencia	\$2000	09/30/24-12/20/24
Ubaldo Ortiz	Color Guard	El Dorado	\$7500	10/01/24-05/30/25
David Pacheco	Track	Valencia	\$4000	02/22/25-05/02/25
Armando Parga	Boys Basketball	Esperanza	\$4270	11/18/24-02/05/25
Sean Parra	Drumline	Valadez	\$5500	01/06/25-06/12/25
Emma Perron	Photography	YLHS	\$2000	10/04/24-12/20/24
John Perryman	Softball	Valencia	\$4271	02/07/25-05/07/25
Kurt Perryman	Softball	Valencia	\$2500	02/17/25-05/07/25
Cassandra Plutorak	Drum Instr Audio Design	Esperanza	\$11000	10/01/24-06/13/25
Rich Pohle	Baseball Consultant	Parkview	\$36000	08/01/24-06/30/25
Bradley Poma	Hd Girls Swimming	El Dorado	\$5338	02/22/25-05/03/25
Bradley Poma	Boys Water Polo CIF	El Dorado	\$428	10/23/24-10/29/24
Ashley Pruitt	Hd Beach Volleyball	El Dorado	\$5338	02/10/25-04/16/25
Ashley Pruitt	Volleyball Consultant	Parkview	\$10000	08/01/24-06/30/25
Igor Puglia	USI Soccer Consultant	Parkview	\$10000	08/01/24-06/30/25
Jeanette Pun	Marching	YLHS	\$2000	09/16/24-12/14/24
Jeanette Pun	Music	El Dorado	\$4000	10/01/24-04/30/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Ken Putnam	Girls Golf	El Dorado	\$1352	10/07/24-10/31/24
Rosie Quinn	Color Guard	El Dorado	\$4000	10/01/24-03/30/25
Bodie Quirk	Boys Tennis	El Dorado	\$4271	02/17/25-04/30/25
Valerie Ramirez	Color Guard Instructor	Tuffree	\$5500	08/27/24-06/12/25
Carly Redfearn	Band/Color Guard	El Dorado	\$7500	10/01/24-06/30/25
Shane Roach	Girls Lacrosse	YLHS	\$4271	02/10/25-04/23/25
Christopher Robles	Percussion	Valadez	\$5500	01/06/25-06/12/25
Christopher Robles	Percussion	Valadez	\$5500	09/02/24-12/20/24
Christian Rodriguez	Bank/Color Guard	El Dorado	\$5500	10/01/24-06/30/25
Steven Rodriguez	Orchestra Assistant	Valencia	\$2000	08/27/24-12/20/24
Jessica Rodriguez-Ponce	Softball	Valencia	\$4000	02/17/25-05/07/25
Jessica Ruggles	Dance	Tuffree	\$5500	08/27/24-06/12/25
Muneer Saied	Basketball Sports	Parkview	\$24000	08/01/24-06/30/25
Emily Salazar	Hd Softball	YLHS	\$5338	02/17/25-05/07/25
Troy Sargent	Trumpet Coach	YLMS	\$5500	09/09/24-06/12/25
Tim Schaner	Boys Volleyball	Valencia	\$4271	02/15/25-04/23/25
Chris Schmitz	Band Visual	El Dorado	\$2000	10/01/24-11/30/24
Jennifer Schniepp	Theater Accompanist	El Dorado	\$7500	01/01/25-06/14/25
Jennifer Schniepp	Theater Accompanist	El Dorado	\$5500	10/01/24-12/30/24
Evan Shank	Boys Volleyball	YLHS	\$4271	02/15/25-04/23/25
Chrystal Shomph	Theater Lighting	El Dorado	\$2000	11/01/24-06/13/25
Dylan Shube	Theater Choreography	YLHS	\$2000	09/20/24-11/15/24
Ashlynn Siler	Dance	Esperanza	\$5500	10/01/24-06/13/25
Brian Slack	Orchestra Strings	YLHS	\$2000	09/30/24-12/20/24
Kiera Smith	Screen Printing	YLHS	\$11000	09/30/24-12/20/24
Kiera Smith	Fall Visual Arts	YLHS	\$2000	09/30/24-12/20/24
Andrew Stackelberg	Orchestra	Tuffree	\$2000	08/27/24-06/12/25
Shannon Steen	Dance	El Dorado	\$22000	10/01/24-06/13/25
Shannon Steen	Dance Consultant	Parkview	\$6000	08/01/24-06/30/25
Brian Stockard	Drum Instructor	Esperanza	\$11000	10/01/24-06/13/25
Greg Stull	Track	YLHS	\$4271	02/22/25-05/02/25
Linda Struiksm	Track	YLHS	\$4271	02/22/25-05/02/25
Natalie Suvarnasuddhi	Woodwind	YLHS	\$11000	08/29/24-12/14/24
Daisy Swanson	Orchestra Strings	YLHS	\$2000	09/30/24-12/20/24
John Talamoni	Track	Valencia	\$4271	02/22/25-05/02/25
Aaron Tam	Violin String	Esperanza	\$11000	10/01/24-06/13/25
Rebecca Taul	Softball	El Dorado	\$5206	02/17/25-05/07/25
Pat Tellers	Baseball	YLHS	\$4271	02/17/25-05/07/25
Steve Teran	Hd Girls Flag Football	YLHS	\$533	10/17/24-10/22/24
Brody Teske	Strength & Conditioning	Parkview	\$40000	08/01/24-06/30/25
Laurana Tetzlaff	Color Guard	Esperanza	\$11000	10/01/24-06/13/25
Raymond Tintari	H Drum Instructor	Esperanza	\$22000	10/01/24-06/13/25
Quentin Toma	Visual Coach	El Dorado	\$2000	10/01/24-11/30/24
Brianne Tomas	Visual Coach	El Dorado	\$4000	10/01/24-11/29/24
Rich Toro	Boys Golf	YLHS	\$4271	02/24/25-05/02/25
Lee Torres	Baseball	Valencia	\$4271	02/17/25-05/07/25
Marcos Torres	Choir Vocal	El Dorado	\$2000	10/01/24-06/13/25
Angela Tousley	Band/Color Guard	El Dorado	\$16500	10/01/24-06/30/25
My Tran	Choir Accompanist	El Dorado	\$22000	10/01/24-06/13/25
My Tran	Choir Accompanist	Tuffree	\$2000	08/27/24-06/12/25
Paul Tran	Boys Lacrosse	El Dorado	\$4271	02/10/25-04/23/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Sydney Tran	Dance Technique	YLHS	\$4000	10/01/24-06/12/25
Brienne Trujillo	Boys Swimming	El Dorado	\$4271	02/22/25-05/03/25
Brienne Trujillo	Boys Water Polo CIF	El Dorado	\$428	10/23/24-10/29/24
Connie Truong	Ensemble Choir	YLMS	\$4000	09/09/24-06/12/25
Connie Truong	Band/Percussion	El Dorado	\$7500	10/01/24-06/30/25
Connie Truong	Percussion	Tuffree	\$2000	08/27/24-06/12/25
Connie Truong	Percussion Club	Tuffree	\$2000	08/27/24-06/12/25
Robin Truong	Band Percussion	El Dorado	\$2000	10/01/24-11/30/24
Adriana Valdez-Lopez	Girls Soccer	Esperanza	\$4271	11/18/24-02/05/25
Darren Van Derpoel	Band/Percussion	El Dorado	\$18500	10/01/24-06/30/25
Dominic Villaverde	Band/Percussion	El Dorado	\$4000	10/01/24-06/30/25
Bryce Wada	Hd Boys Lacrosse	El Dorado	\$5338	02/10/25-04/23/25
Chelsea Wong	Orchestra Strings	YLHS	\$2000	09/30/24-12/20/24
Erik Wroblewski	Track	YLHS	\$4271	02/22/25-05/02/25
Chang Yue	Cello String	Esperanza	\$11000	10/01/24-06/13/25

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	\$800	11/01/24-06/13/25
Vincent Ayala	Baseball	Esperanza	\$5338	09/03/24-11/30/24
Easton Babb	Boys Lacrosse	YLHS	\$5338	12/05/24-01/31/25
Katie Bowers	Cheer Choreography	YLHS	\$330	10/16/24-01/15/25
Stephen Byrens	Baseball	Esperanza	\$2000	09/03/24-11/30/24
Jacob Craig	Boys Lacrosse	El Dorado	\$2600	02/10/25-04/23/25
Zach Dennison	Baseball	YLHS	\$4271	02/17/25-05/07/25
Ben Dibuono	Boys Lacrosse	El Dorado	\$3550	02/10/25-04/23/25
Heidi Erkenbrack	Event Supv/Game Mngmt	YLHS	\$1000	09/02/24-06/13/25
Berlyn Figueroa	Girls Volleyball	Valencia	\$916	08/10/24-10/16/24
Nicholas Forcone	Baseball	Esperanza	\$1000	09/03/24-11/30/24
Griffin Fuller	Girls Soccer	YLHS	\$4271	08/26/24-10/25/24
Leah Fuller	Girls Soccer	YLHS	\$4271	08/26/24-10/25/24
Robert Fuller	Hd Girls Soccer	YLHS	\$5338	08/26/24-10/25/24
Brennan Furey	Dance Team Choreography	Kraemer	\$700	10/28/24-12/20/24
William Garcia	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Rebecca Garcia-Weston	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Maria Garza	Event Supv	El Dorado	\$600	10/01/24-06/30/25
Taylor Gayer	Girls Soccer	YLHS	\$4271	08/26/24-10/25/24
Taylor Gayer	Girls Soccer	YLHS	\$4271	11/18/24-02/05/25
Brian Gladue	Baseball	Esperanza	\$2000	09/27/24-11/30/24
Emma Guirola	Event Supv	El Dorado	\$600	10/01/24-06/30/25
Troy Haines	Track	YLHS	\$4271	08/19/24-11/01/24
Diana Hurtado	Dance Team	Kraemer	\$3000	10/28/24-06/12/25
Kyle Janes	Baseball	Valencia	\$3500	02/17/25-05/07/25
Miranda Jimenez	Cheer	El Dorado	\$335	11/01/24-06/13/25
Tony Johnson	Girls Tennis	YLHS	\$4271	12/05/24-01/31/25
Sheila Jordan	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Sheila Jordan	Event Supv	El Dorado	\$600	10/01/24-06/30/25
Laura Kelly	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Kaitlyn Kossick	Girls Lacrosse	YLHS	\$4271	12/05/24-01/31/25
Ana Kuppenov	Event Supv	El Dorado	\$1000	10/01/24-06/30/25
Ana Kuppenov	Event Supv	Valencia	\$300	11/01/24-06/30/25



Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Tamara Lefler	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Madison Lewis	Girls Lacrosse	El Dorado	\$4270	02/10/25-04/23/25
Tina Lyons	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Maria Mejia	Event Supv	Valencia	\$500	11/01/24-06/30/25
Samah Mezher	Event Sup/Game Mgmt	YLHS	\$1000	10/01/24-06/13/25
Samah Mezher	Event Supv	El Dorado	\$600	10/01/24-06/30/25
Jacob Miller	Baseball	YLHS	\$4271	02/17/25-05/07/25
Sustiana Mudarish	Event Supv	El Dorado	\$600	10/01/24-06/30/25
Carl Myerscough	Track	YLHS	\$4271	08/19/24-11/01/24
Berlin Ohanesian	Girls Basketball	Esperanza	\$2500	11/18/24-02/05/25
Jacob Patterson	Boys Lacrosse	El Dorado	\$4000	02/10/25-04/23/25
Jacklyn Pena	Dance Team	Kraemer	\$4000	10/28/24-06/12/25
Caden Perkins	Girls Volleyball	YLHS	\$428	10/17/24-10/23/24
Cecilia Pina	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Dan Pulos	Baseball	Esperanza	\$2500	09/03/24-11/30/24
Leslie Ramirez	Event Supv	El Dorado	\$600	10/01/24-06/30/25
Julia Rudy	Girls Volleyball	Valencia	\$2475	08/10/24-10/16/24
Emily Salazar	Head Softball	YLHS	\$5338	11/18/24-01/31/25
Erica Schmaltz	Girls Soccer	YLHS	\$4271	08/26/24-10/25/24
Gabriela Solis	Boys Volleyball	YLHS	\$4271	02/15/25-04/23/25
Madison Stanley	Girls Lacrosse	El Dorado	\$4270	02/10/25-04/23/25
Matthew Stark	Baseball	Esperanza	\$2500	09/03/24-11/30/24
Linda Struiksma	Track	YLHS	\$4271	08/19/24-11/01/24
Amy Swearingen	Boys Tennis	El Dorado	\$1200	02/17/25-04/30/25
Amy Swearingen	Girls Lacrosse	El Dorado	\$4270	02/10/25-04/23/25
Adina Taul	Softball	El Dorado	\$2500	02/17/25-05/07/25
Dannessa Taylor	Event Supv	Esperanza	\$500	09/27/24-06/13/25
Steve Teran	Girls Flag Football	YLHS	\$5338	08/10/24-10/16/24
Mckenzie Turman	Softball	El Dorado	\$1000	02/17/25-05/07/25
Trevor Wada	Boys Lacrosse	El Dorado	\$2850	02/10/25-04/23/25
Brittany Watrous	Boys Tennis	El Dorado	\$2000	02/17/25-04/30/25
Shawn Wickoff	Girls Flag Football	YLHS	\$4271	08/10/24-10/16/24
Jason Word	Track	Valencia	\$3000	02/22/25-05/02/25
Madeline Young	Girls Soccer	YLHS	\$4271	11/18/24-02/05/25
Madeline Young	Girls Soccer	YLHS	\$4271	08/26/24-10/25/24

Child Care Program, Child Care Teacher I, Substitute, NTE 250 Hrs, Short Term, NTE 250 Hrs., All SitesEmployee, 07/01/24-06/30/25

Zoey Alonzo  
Barbara Garcia  
Karen Gonzalez  
Victoria Gonzalez  
Amanda Grubbs  
Alexia Gutierrez Calderon  
Aileen Mariche  
Jennifer Oltman  
Natalia Ortiz  
Arisbeth Ortiz Canedo  
Stephanie Panozzo  
Dominique Rodriguez  
Vanessa Rosales

Child Care Program, Child Care Teacher I, Substitute, NTE 250 Hrs, Short Term, NTE 250 Hrs., All Sites Employee, 07/01/24-06/30/25 (Cont'd)

Qi Tan  
Jacqueline Vera Rodriguez

Expanded Learning, CCTR Program, NTE 250 Hrs., Short Term, 11/01/24-06/30/25

Natalia Castillo  
Victoria Gonzalez  
Nicole McKee  
Marisol Monroy  
Sophia Sernaque

Expanded Learning, Preschool Educator, Substitute, NTE 250 Hrs., Short Term, NTE 250 Hrs., All Sites Employee, 07/01/24-06/30/25

Natalia Castillo  
Victoria Gonzalez  
Nicole McKee  
Marisol Monroy  
Isabel Ramos Pina  
Sophia Sernaque

Expanded Learning, Student Supervision Assistant, NTE 200 Hrs., All Sites, 08/19/24-06/18/25 Employee

Jonas Belsey  
Ruben Castellanos  
Camila Huerta  
Kaylie Long  
Christian Mendez  
Cesar Mora  
Lauren Petinak

Special Education, SPED Assistant/Intervention Assistant/Specialized, Per IEP Student Support, NTE: 100 hours 08/27/24-06/12/25

Satanieh, Abu-Zarour  
Adriana Aguila  
Stacy Alfaro  
Davis Ammari  
Robert Bissell  
David Brink  
Cruz Castillo  
Marco Cervantes  
Rosa Chirino  
Colleen Cook  
Adriana De Leon  
Sherry DiCroce  
Adrienne Elicker  
Giselle Espino  
Lindsay Farer  
April Flores  
Derek Garcia  
Baylee Gaze  
Christy Goodman  
Joseph Goddard

Special Education, SPED Assistant/Intervention Assistant/Specialized, Per IEP Student Support, NTE: 100 hours 08/27/24-06/12/25 (Cont'd)

Patrick Hanson  
Karina Hiebert  
Anna Jacob  
Fatima Jassim  
Koree Johnson  
Lihau Kaapuni  
Sarah Khalid  
Gloria Kravitz  
Angelica Lara Garcia  
Jennifer Lopez  
Golnaz Lotfalipour  
Jamie Lumsdane  
Leanne Mangilit  
Jessica McConnell  
Brooke Mercado  
Michelle Miller  
Steve Millhouse  
Fathima Mohamed Samsudeen  
Claudia Monge  
Lori Nakashima  
Janelle Newport  
Luna Olguin  
Graciela Padilla  
Ericka Parrilla  
Maria Pelaez  
Aiyana Perez  
Jacob Perez-Rodriguez  
Carly Radomski  
Monique Rendon  
Nellie Rofaeel  
Sharon Rohrbacker  
Kelly Ryssel  
Fathima Samsudeen  
Magdalena Serna  
Mikako Sernaque  
Lori Sharp  
Meenaksi Shelar  
Jennifer Smith  
Nicole Smith  
Kodie Spann  
Lillien Tran  
Yajaira Uribe  
Yajaira Vasquez  
Melissa Weise  
Kim White  
Shaun Wolf  
Lindeyann Woodside  
Luke Yokogawa  
Yvonne Zhao

Special Education, SPED Assistant/Intervention Assistant/Specialized Substitute, 08/26/24-06/12/25

Employee

Devyn Aguilar  
Nicole Becerra  
Shannon Bruckner  
Kimberly Castillo  
Elizabeth Fischer  
Shanna Hernandez  
Fatma Jassim  
Chloe Padilla  
Graciela Padilla  
Sean Padraig Tannehill  
Aiyana Perez  
Ana Isabella Perez  
Thomas St. John

Special Education, SPED Assistant/Intervention Assistant Bus Aide, 08/27/24-06/12/25

Employee

Jessica Bartolo  
Eunsil Choi  
Maria Garza  
Sarina Hernandez  
Helen Lee  
Marissa Lopez  
Terri Pickering

Special Education, SPED Intervention Assistant Project Core Training NTE 6 Hrs., 07/01/24-06/13/25

Employee

Darcy Gregg  
Megan Harry  
Natalie Horn  
Shawna Morris  
Olivia Pineda

Special Education, Translator/Interpreter for SPED meetings, NTE 50 Hrs. 08/19/24-06/12/25

Employee

Elizabeth Ayllon  
Yolanda Cervantes  
Emma Guirola  
Jou-I Lee  
Martha Okuno  
Leslie Ramirez  
Lilly Weissenbach  
Catherine Xu  
Yifan Zhao

Special Education, ProAct Training, NTE 6 Hrs., 10/01/24-10/02/24

Employee

Rama Alessa  
Kirsten Frazier  
Amanda Gordillo  
Denise May  
Luna Olguin

Special Education, ProAct Training, NTE 6 Hrs., 10/01/24-10/02/24 (Cont'd)

Employee

Olivia Pineda  
Elvira Ruiz-Hazlett

Special Education, Behavioral Training, NTE 2 Hrs., 10/01/24-10/10/24

Employee

Evangelina Barba  
Shari Cardinez  
Krista Dorado  
Valerie Drasdo  
Lindsay Farer  
Christy Goodman  
Gloria Kravitz  
Brooke Mercado  
Shawna Morris  
Erika Parrilla  
Nellie Rofaeel  
Kathy Seidel  
Meenakshi Shelar  
Kokie Spann  
Melissa Weise

Special Education, SLPA Support for Caseloads, NTE 100 Hrs., 07/01/24-06/30/225

Employee

Sarah Cella  
Laura Eckert  
Carmen Esposito  
Mirella Hildebrandt  
Golnaz Lotfalipour

Noon Duty Supervision Substitute and Short-Term: NTE 150 Hrs., 2024-2025 SY

Employee

Site

Judith Andrisano	Woodsboro
Fatima Arizmendi	Melrose
Edyta Biernacki	Bryant Ranch
Linda Brocki	Van Buren
Myrna Carrasco	Rose Drive
Joy Carson	OCSCS
Daniel Cisneros	OCSCS
Tyler Cornelison	Brookhaven
Laura Facio	Woodsboro
Patricia Frank	Fairmont
Alma Gonzalez	Melrose
Camille Gonzalez	Woodsboro
Stacey Harrel	Woodsboro
Kristin Kile	Woodsboro
Kathleen Krewenka	Van Buren
Najia Najem	Linda Vista
Tan Qi	Lakeview
Monique Rendon	Ruby Drive
Ivanna Rosas	Ruby Drive
Isela Serra	Travis Ranch Elementary

Noon Duty Supervision Substitute and Short-Term: NTE 150 Hrs., 2024-2025 SY (Cont'd)

<u>Employee</u>	<u>Site</u>
Dominique Swistok	Tuffree
Katrina Tosta	Woodsboro
Alissa Williams	Rose Drive
Kathynna Zamudio	Fairmont

Use & Facilities: Auditorium Tech Short-Term: NTE 150 Hrs, 07/01/24-06/30/25

Employee  
Maher Adukhader  
Seth Diaz  
Bakshi Falit  
Josh Hernandez  
Thomas Judd  
Emmitte Keele  
Allyson Lee  
Blasé Maffia  
Brian Munoz  
Matthew Palmer  
Crishia Peet  
Tatiana Rodriguez  
Alan Rodriguez-Castro  
Jeremy Smith  
Christopher St. Aubin  
Nhu Tran  
Jonathan Tune  
Kevin Whalen

Special Education Psychologist Intern; Short Term Assignment: 08/27/24-06/12/25

<u>Name</u>	<u>NTE Amount</u>
Ana Mendoza	\$10,000
Natalie Saldana	\$10,000

Technology Aeries Training Short-Term: NTE 2.5 Hrs

Employee  
Christina Burns-Atherton  
Stacy Calderon  
Tammie Hagen  
Stacy Pinegar  
Michele Sempell

Ed Services Community Engagement Conference NTE Amount: \$229 12/02/24-12/31/24

Employee  
Reyna L Roman  
Susan A Swinfard