

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

Tuesday, August 13, 2024 at 6:00 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

Teleconference Notice

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

Teleconference Site

Shawn Youngblood
9900 Paramount Boulevard
Downey, CA 90241

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 You may also go to www.pylusd.org > Board > Live Stream Feed.

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

Page

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Leandra Blades, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:00 p.m., Tuesday, August 13, 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 Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/ Resignation/Reinstatement Pursuant to Government Code §54957
- 3.2 Personnel Matters Public Employee Appointments/ Employment Pursuant to Government Code §54957
- 3.3 Conference with labor negotiators Dr. Alex Cherniss, Superintendent; Gary Stine, Assistant Superintendent, Administrative Services; Dr. Issaic Gates, Deputy Superintendent
 - CSEA
 - APLE
 - PLUM
- 3.4 Conference with Legal Counsel (Existing Litigation) - (Paragraph (1) of subdivision (d) of Government Code section 54956.9) (1 case)
- 3.5 Claim(s)
 - General Liability Claim No. 641216-SB & 641216-CH
 - General Liability Claim No. 641348

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. INSPIRATIONAL MESSAGE

8. SEAT STUDENT BOARD MEMBER (General Functions #16.1)

9. ROLL CALL

10. APPROVAL OF AGENDA

Approve the August 13, 2024 Board of Education agenda as presented.

11. 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.

12. 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.

12.1 June 18, 2024 Board Meeting Minutes

17 - 37

[Regular Meeting - Jun 18, 2024 - Minutes - Html](#) 

Approve the minutes of the Regular Meeting of June 18, 2024, as presented.

13. STUDENT BOARD REPORT

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

14. 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.

15. PUBLIC COMMENT

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

16. ACTION ITEM - GENERAL FUNCTIONS

16.1 Seat Student Board Member

Appoint Luke Gilstrap as the student board member for the first semester of the 2024-25 school year.

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[081324 Student Board Member Detail.docx](#) 

17. CONSENT CALENDAR

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






















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











Approve the following listed recommendations.

18. CONSENT CALENDAR - BUSINESS SERVICES

18.1 Approve/ratify purchase orders in the following amounts:
(2024/25) - General Fund (0101), \$32,640,504.63; Child Development Fund (1212), \$653,893.06; Cafeteria Fund (1313), \$510,992.38; Deferred Maintenance (1414), \$680,906.12; Capital Facilities Fund (2525), \$593,513.40; School Facilities Fund/Prop 47 (3539), \$673,359.00; Special Reserve – CAP Outlay (4040), \$378,644.38; Capital Facilities (2545), \$566,787.09; Insurance Workers Comp. Fund (6768), \$3,015,416.00; Insurance Health & Welfare FD (6769), \$191,475.44; Insurance Property Loss Fund (6770), \$2,657,693.00.








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- 18.2 Approve warrant listings in the following amounts: Check #264946 through 266414; current year expenditures (June 9, 2024 through August 3, 2024) \$27,343,719.77; and payroll registers 11B, 12A, 12B, 1A \$31,026,783.50. 94 - 222
[Warrant Report.pdf](#)  [Warrant Listing 6-9-24 to 6-15-24.pdf](#) 
[Warrant Listing 6-16-24 to 6-22-24.pdf](#)  [Warrant Listing 6-23-24 to 6-29-24.pdf](#)  [WARRANT LISTING 6-30-24 to 7-6-24.pdf](#) 
[Warrant Listing 7-7-24 to 7-13-24.pdf](#)  [Warrant Listing 7-14-24 to 7-20-24.pdf](#)  [WARRANT LISTING 7-21-24 to 7-27-24.pdf](#) 
[WARRANT LISTING 7-28-24 to 8-3-24.pdf](#) 
- 18.3 Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. 223
[NOC detail.docx](#) 
- 18.4 Approve the declaration of property surplus, disposal of the items by public auction, and disposal of any items not acceptable for auction by the most economical means. 224 - 288
[Surplus Equipment.docx](#)  [Surplus 8-13-24 - 1.pdf](#)  [Surplus 8-13-24 -2.pdf](#) 
- 18.5 Approve designation of textbooks are obsolete and approve disposal. 289 - 500
[Obsolete Textbooks.docx](#)  [Textbook Surplus 8-13 - 1.pdf](#) 
[Textbook Surplus - 8-13 - 2.pdf](#) 
- 18.6 Approve Change Order No. 1 to Bid No. 224-05 for CalSHAPE HVAC Assessment and Maintenance Services to ACCO Engineered Systems. 501 - 502
[ACCO CO1-CALSHAPE.pdf](#)  [ACCO.pdf](#) 
- 18.7 Award Unit Bid No. 224-12 for roofing services to Adco Roofing, Inc. and Rite-Way Roofing Corporation, effective August 14, 2024 through August 13, 2025. 503 - 511
[Unit Bid 224-12 Roofing.docx](#)  [Adco Roofing Agreemt. - Bid 224-12.pdf](#)  [Agreement - Rite-Way Roofing - Bid 224-12.docx](#) 
- 18.8 Ratify the professional services agreement for security patrol services with Orange County Public Safety, effective July 1, 2024 through June 30, 2026. 512 - 519





- 18.9 Approve the consultant services agreement for consultant engineering and architectural services for the freezer/cooler storage renovation for the Nutrition Services Center with Optimum Energy Design, effective August 14, 2024 through December 31, 2025. Project No. 164666. 520 - 526
[Optimum Energy Design NS.doc](#)  [OED NS.pdf](#) 
- 18.10 Approve the architectural services agreement for architectural design services for the construction of three beach volleyball courts at Esperanza High School with PBK Architects, Inc., effective August 14, 2024 through December 31, 2025. Project No. 498. 527 - 530
[PBK EHS Beach Volleyball.docx](#)  [PBK EHS.pdf](#) 
- 18.11 Approve the architectural services agreement for architectural design services for the construction of three (3) beach volleyball courts at Valencia High School with PBK Architects, Inc., effective August 14, 2024 through December 31, 2025. Project No. 499. 531 - 534
[PBK VHS Beach Volleyball.docx](#)  [PBK VHS.pdf](#) 
- 18.12 Approve the architectural services agreement for architectural design services for the new restroom addition in the kindergarten rooms at Linda Vista Elementary School with Studio Plus Architecture Corp., effective August 14, 2024 through December 31, 2025. Project No. 493. 535 - 540
[Studio + Linda Vista.doc](#)  [STUDIO + LV.pdf](#) 
- 18.13 Approve the architectural services agreement for architectural design services for the new restroom addition in the 400 building at Sierra Vista Elementary School with Studio Plus Architecture Corp., effective August 14, 2024 through December 31, 2025. Project No. 494. 541 - 546
[Studio + Sierra Vista.doc](#)  [STUDIO + SV.pdf](#) 
- 18.14 Approve the architectural services agreement for architectural design services for the new restroom addition in the 400 building at Van Buren Elementary School with Studio Plus Architecture Corp., effective 547 - 552








August 14, 2024 through December 31, 2025. Project No. 494.

[Studio + Van Buren.doc](#)  [STUDIO + VB.pdf](#) 

- 18.15 Ratify the architectural services agreement for architectural design services for district property located at 4999 Casa Loma Avenue, Yorba Linda, with Studio Plus Architecture Corp., effective June 19, 2024 through December 31, 2025. 553 - 557
[Studio + Casa Loma.doc](#)  [STUDIO + CASA LOMA.pdf](#) 
- 18.16 Approve funding for year two of the agreement for legal services with Tao/Rossini APC, effective July 1, 2024 through June 30, 2025. 558
[Tao Rossini 2024-25.docx](#) 
- 18.17 Authorize use of Garden Grove Unified School District RFP No. 2105 for the purchase and distribution of dairy products, ice cream novelties, water, and juice with Clearbrook Dairy, effective August 14, 2024 through June 30, 2025. 559
[Dairy PB RFP 2024-25.docx](#) 
- 18.18 Authorize use of Val Verde Unified School District RFQ No. 2023-2024-2 for the purchase and delivery of farm-to-school fresh produce with Old Grove Oranges, effective August 14, 2024 through June 30, 2025. 560
[Farm to School Produce PB 2024-25.docx](#) 
- 18.19 Authorize use of Garden Grove Unified School District Bid No. 2207 for the purchase of kitchen equipment with Action Sales and Arrow Restaurant Equipment & Supplies Inc., effective August 14, 2024 through June 30, 2025. 561
[Kitchen Equipment PB Bid 24.25.docx](#) 
- 18.20 Authorize use of Ontario-Montclair School District RFP No. C-245-008 for the purchase and distribution of paper goods with Individual FoodService, Inc. (IFS), effective August 14, 2024 through June 30, 2025. 562
[Paper Products PB 2024-25.docx](#) 
- 18.21 Award RFP No. 224-16 for a point-of-sale system for the Nutrition Services Department to Cybersoft Technologies, Inc Primero Edge, effective July 1, 2024 through June 30, 563 - 576





2025.

[POS System RFP 224-16.docx](#)  [POS Service License Agreement \(1\).pdf](#)  [POS Terms and Conditions --.pdf](#)  [POS Service License Agreement School Cafe Payments.pdf](#) 



- | | | |
|-------|--|-----------|
| 18.22 | Approve the Memorandum of Understanding with California State Polytechnic University for dietetic internship training, effective August 14, 2024 through June 30, 2025.
Dietetic Intern 2024-25.docx  Dietetic Internship MOU FY2427.pdf  | 577 - 581 |
| 18.23 | Authorize use of CMAS Contract No. 3-19-70-3096E for the purchase of HP printer hardware, supplies, and service items with Supplymaster, Inc., effective August 14, 2024 through September 26, 2029.
CMAS 3-19-70-3096E.docx  | 582 |
| 18.24 | Approve contract renewal per Bid No. 224-03 for custodial supplies to Glasby Maintenance Supply Company, effective August 14, 2024, through September 12, 2026.
Bid 224-03 Glasby.docx  | 583 |
| 18.25 | Authorize the use of the San Bernardino County Superintendent of Schools Bid No. 23/24-005 to purchase classroom and office furniture from Culver-Newlin School and Office Solutions, effective August 14, 2024 through June 30, 2025.
SBCSS- Culver-Newlin.docx  | 584 |
| 18.26 | Authorize the use of Val Verde Unified School District Bid No. 24/25-001 to purchase classroom and office supplies from Southwest School & Office Supplies, effective August 14, 2024 through June 30, 2025.
Val Verde Unified - Southwest.docx  | 585 |
| 18.27 | Authorize use of NASPO ValuePoint Agreement No. CTR058809 for a 60-month lease of the iX-7 production mailing system with Quadient Incorporated, effective August 14, 2024 through August 13, 2029.
Mailing Machine Lease.docx  | 586 |
| 18.28 | Approve renewal of the consulting agreement for actuarial services relating to GASB Statement No. 75 actuarial | 587 |

health benefits valuations with Total Compensation Systems, Inc., effective January 1, 2025, through June 30, 2026.

[H & W Actuarial Services.docx](#) 















- 18.29 Approve an agreement for Tyler Technologies' Geotab GPS Telematics Services, effective November 1, 2024 through October 31, 2025. 588 - 594
[2024-08-13 GPS Tracking Solution Tyler Technologies.docx](#) 
[Tyler GPS Agreement.pdf](#) 
- 18.30 Reject Claim No. 641216-SB and Claim No. 641216-CH presented to the district by M & Y Personal Injury Lawyers. 595
[Claim # 641216.docx](#) 
- 18.31 Reject Claim No. 641348 presented to the district by Olympus Law Corporation. 596
[Claim # 641348.docx](#) 

19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 19.1 Approve Resolution 24-01, Constitution Day Education Program for K-12, on or around September 11, 2024. 597 - 599
[Constitution Day Resolution No. 24-01.docx](#) 
[Constitution Day Resolution 24-01.pdf](#) 
- 19.2 Approve revisions to Board Policy 6141.5, Independent Study, as required by Senate Bill 153. 600 - 605
[Board Policy 6141.5 Independent Study.docx](#) 
[2024-25 SSC Enacted Budget Affects Independent Study.pdf](#) 
[Board Policy 6141.5 -Revisions to Independent Study.pdf](#) 
- 19.3 Approve the MOU with Big Brothers Big Sisters of Orange County and the Inland Empire to provide a mentoring program for students attending the After School Education and Safety (ASES) program at Melrose, Ruby Drive, Topaz, Tynes, and the expanded learning programs at Glenview and Morse during the 2024-25 school year. 606 - 611
[Big Brothers Big Sisters 24-25.docx](#) 
[BBBS High School Bigs MOU 24-25.pdf](#) 
- 19.4 Approve the annual agreement with Growth Opportunities 612 - 617

through Athletics, Learning, and Service (GOALS) at Valadez Middle School Academy for the 2024-25 school year.

[GOALS Valadez 24-25.docx](#)  [GOALS Valadez Contract 24-25.pdf](#) 

- 19.5 Approve the agreement with Zen Educate, Inc. to provide staffing support for the Expanded Learning Department during the 2024-25 school year 618 - 625
[Zen Board Memo \(1\).docx](#)  [Zen Educate District Rate Card \(5\)\(1\)\(1\).pdf](#)  [Zen.agreement.8.13.24.pdf](#) 
- 19.7 Approve the Independent Contractor Agreement with David Skale to provide a positive behavior themed magic show during Red Ribbon Week at Bryant Ranch Elementary School on October 30, 2024. 648 - 650
[David Skale-Red Ribbon Week-Bryant Ranch.docx](#)  [ICA-David Skale-Red Ribbon Week-Bryant Ranch-Fall 2024.pdf](#) 
- 19.7 Approve Agreement No. 17029 for participation in Inside the Outdoors Public Schools field trips and Traveling Science programs for Grades K-6 during the 2024-25 school year. 626 - 647
[Inside the Outdoors - 2024-25.docx](#)  [OCDE Inside the Outdoors Master Contract 17029 - 2024-25.pdf](#) 
- 19.8 Approve the three-year license renewal agreement with Storyboard That! for the sixth-grade ELA classes at Valadez Middle School Academy through the 2026-27 school year. 651 - 652
[VMSA Storyboard That 2024-25.docx](#)  [VMSA Storyboard That 2024-25 Quote.pdf](#) 
- 19.9 Approve the PITSCO Stem License subscription renewals for Travis Ranch, Tuffree, Valadez and Yorba Linda Middle Schools for the 2024-25 school year. 653 - 661
[PITSCO Subscription Renewal.docx](#)  [PITSCO Quote TMS.pdf](#)  [PITSCO Quote TRMS.pdf](#)  [PITSCO Quote VMSA.pdf](#)  [PITSCO Quote YLMS.pdf](#) 
- 19.10 Approve the updated agreement with the National Student Clearinghouse for StudentTracker and Diploma Verify services. 662 - 672









[National Student Clearinghouse.docx](#) 

[NSC.PYLUSD.Agreement.pdf](#) 



- 19.11 Approve the proposal agreement with OCDE to hold training for the Secondary ELA Pilot committee during the 2024-25 school year. 673 - 676
[OCDE 6-8 Pilot Agreement.docx](#)  [PYLUSD ELA Pilot 24-25.pdf](#) 
- 19.12 Approve the agreement with Houghton Mifflin Harcourt (HMH) for the middle school ELA Pilot curriculum. 677 - 680
[6-8 Pilot Agreement HMH.docx](#)  [HMH Pilot Agreement.pdf](#) 
- 19.13 Approve the agreement with Digital4Good to conduct a digital citizenship assembly at the Orange County School of Computer Science on August 29, 2024. 681 - 686
[#ICANHELP Assembly at OCSCS.docx](#)  [#ICANHELP Assembly at OCSCS.pdf](#) 
- 19.14 Approve the agreement with Corwin Publishing for professional development for the Dual Language teachers at Orange County School of Computer Science provided by Aida Allen-Rotell on August 19, 2024. 687 - 693
[Corwin - Dual Language Training at OCSCS.docx](#)  [Corwin Agreement C-130724165324664.pdf](#) 
- 19.15 Approve the Independent Contractor Agreement with Real Inspiration, Inc. c/o Motivational Speaker Keith Hawkins to provide kick-off assemblies at Yorba Linda, Kraemer, and Travis Ranch Middle Schools during the 2024-25 school year. 694 - 696
[Keith Hawkins- Guest Speaker- YLMS TRMS KMS.docx](#)  [ICA Keith Hawkins.pdf](#) 
- 19.16 Approve the MOU with the Orange County Superintendent of Schools to participate in the Orange County Department of Education Career Technical Education Credential Program during the 2024-25 school year. 697 - 703
[MOU -OCDE CTE Teacher Credentialing Program 2024-25.docx](#)  [MOU 10005647 - CTE Credential Program.pdf](#) 
- 19.17 Approve the subscription agreement with Home Campus for Parkview School's Universal Sports Institute to house 704 - 705

all student and coach athletic clearance documents during the 2024-25 school year.

[Home Campus for USI.docx](#)  [Home Campus Quote for USI.pdf](#)


- 19.18 Approve the extended field trip for the El Dorado High School Varsity Boys Water Polo team to participate in a tournament October 4-5, 2024 in Oxnard, California. 706 - 707
[EDHS Boys Water Polo Ventura Varsity Tournament.docx](#) 
- 19.19 Approve the extended field trip for the El Dorado High School Girls Volleyball team to participate in a tournament August 22-24, 2024 in Las Vegas, Nevada. 708 - 709
[EDHS Girls Volleyball Las Vegas Tournament.docx](#) 
- 19.20 Approve the school-sponsored field trip for El Dorado High School to attend a Mock Trial retreat August 19-21, 2024 in Lake Arrowhead, California. 710 - 712
[EDHS Mock Trial Retreat.docx](#) 
- 19.21 Approve the Pat Hadley Memorial Invitational agreement with OC Parks and Recreation to provide student(s) with scholarships for the 2024-25 school year. 713 - 717
[Pat Hadley Memorial Invitational.docx](#)  [Pat Hadley Memorial Race Day Info.pdf](#) 
- 19.22 Present the Quarterly Uniform Complaint Report for the period of April 1 - June 30, 2024. 718 - 719
[4th Quarter Uniform Complaint Form 2023-24.docx](#)  [UCP Report Form 4th Quarter 2023-24.pdf](#) 
- 19.23 Accept gifts as listed, such action being in compliance with Education Code Section 41032, and direct the Superintendent to send letters of appreciation. 720
[Gifts for August 13, 2024.docx](#) 











20. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

- 20.1 Approve the Master Contract with The Stepping Stones Group, LLC, effective August 13, 2024-June 30, 2025. 721 - 766
[The Stepping Stones Group.Detail.docx](#)  [The Stepping Stones Group Master Contract.pdf](#) 



- 20.2 Approve the Master Contract with Speech and Language Development Center, effective August 13, 2024-June 30, 2025. 767 - 812
[Speech and Language Development Center.Detail.docx](#) 
[Speech and Language Developmental Center.Master Contract.pdf](#) 
- 20.3 Approve the Independent Contractor Agreement with Connect for Kids, effective August 13, 2024-June 30, 2025. 813 - 815
[Connect for Kids.Detail.docx](#) 
[Connect for Kids.ICA.pdf](#) 
- 20.4 Approve the Master Contract with The Craig School, effective August 13, 2024-June 30, 2025. 816 - 860
[The Craig School.Detail.docx](#) 
[The Craig School.Master Contract.pdf](#) 
- 20.5 Approve the Independent Contractor Agreement with Behavioral Emotional & Academic Mentoring, LLC, effective August 13, 2024-June 30, 2025. 861 - 863
[Behavioral Emotional & Academic Mentoring.Detail.docx](#) 
[Behavioral Emotional & Academic Mentoring.ICA.pdf](#) 
- 20.6 Approve the Independent Contractor Agreement with Jennah Ross, dba Orange Circle Speech Services, effective August 13, 2024-June 30, 2025. 864 - 866
[Jannah Ross, dba Orange Circle Speech Services.Detail.docx](#) 
[Jannah Ross, dba Orange Circle Speech.ICA.pdf](#) 
- 20.7 Approve the Independent Contractor Agreement with Oren R. Boxer, PhD, A Psychological Corporation, effective August 13, 2024-June 30, 2025. 867 - 869
[Oren R. Boxer, PhD., A Psychological Corporation.Detail.docx](#) 
[Oren R. Boxer, PhD., A Psychological Corporation.ICA.pdf](#) 
- 20.8 Approve the Independent Contractor Agreement with Andrew Smosna, dba High Desert Training Services, effective August 13, 2024-June 30, 2025. 870 - 872
[Andrew Smosna, dba High Desert Training Svcs.Detail.docx](#) 
[Andrew Smosna, dba High Desert Training Svcs.ICA.pdf](#) 
- 20.9 Approve the Independent Contractor Agreement with Susan Hollar, dba Hollar Speech and Language, effective 873

August 13, 2024-June 30, 2025.

[Susan Hollar, dba Hollar Speech and Language.Detail.docx](#) 

- 20.10 Approve the Independent Contractor Agreement with Dr. Olvera Psychology, Professional Corporation, effective August 13, 2024-June 30, 2025. 874 - 876
[Dr. Olvera Psychology.Detail.docx](#)  [Dr. Olvera Psychology.ICA.pdf](#) 
- 20.11 Ratify the Memorandum of Understanding with Centralia School District, effective July 1, 2024-June 30, 2025. 877 - 885
[Centralia School District.Detail.docx](#)  [Centralia School District.MOU.pdf](#) 
- 20.12 Ratify the Memorandum of Understanding increase with the Orange County Superintendent of Schools, effective July 1, 2023-June 30, 2024. 886 - 907
[Orange County Supt of Schools MOU Increase.Detail.docx](#)  [Orange County Supt of Schools.MOU.pdf](#) 
- 20.13 Approve the agreement with Interquest Detection Canines for the 2024-25 school year. 908 - 909
[Interquest Detection Canines.Detail.docx](#)  [Interquest Detection Canines Agmt.pdf](#) 
- 20.14 Approve the contract with Outreach Concern for counseling and support services for the 2024-25 school year. 910 - 915
[Outreach Concern.Detail.docx](#)  [Outreach Concern.Contract.pdf](#) 



21. CONSENT CALENDAR - HUMAN RESOURCES


- 21.1 Approve the Clinical Rehabilitation Waiver for Alanee Esparza, 2024-2025 School Year. 916
[Clinical Rehab Waiver Esparza Detail.doc](#) 
- 21.2 Approved the Clinical Rehabilitation Waiver for Melissa Burnett, 2024-2025 School Year. 917
[Clinical Rehab Waiver Burnett Detail.doc](#) 
- 21.3 Approve the Clinical Rehabilitation Waiver for Victoria Byrd, 2024-2025 School Year. 918

[Clinical Rehab Waiver Byrd Detail.doc](#) 

- 21.4 Approve the Clinical Rehabilitation Waiver for Susan Park, 2024-2025 School Year. 919
[Clinical Rehab Waiver Park Detail.doc](#) 
- 21.5 Approve the Internship Program Memorandum of Understanding with the University of Redlands, August 13, 2024 to July 30, 2026. 920 - 928
[Univ of Redlands MOU Detail.docx](#)  [Univ of Redlands MOU.pdf](#) 
- 21.6 Approve the Educational Fieldwork Agreement with the University of Redlands, August 13, 2024 to July 30, 2026. 929
[Univ of Redlands Agreement Detail.docx](#) 
- 21.7 Approve Retainer Agreement with Fagen Friedman & Fulfrost LLP. 930
[Retainer Agreement Fagen Friedman Fulfrost 2024.2025.doc](#) 
- 21.8 Renew the Clinical and Instructional Programs Agreement with Loma Linda University, August 14, 2024 - August 14, 2027. 931 - 944
[Loma Linda Univ Agreement Detail.docx](#)  [Loma Linda Univ Agreement.pdf](#) 
- 21.9 Approve the Affiliation Agreement with Claremont Graduate University, August 14, 2024-August 14, 2027. 945 - 972
[Claremont Grad Univ Agreement Detail.docx](#)  [Claremont Grad Univ Agreement.pdf](#) 
- 21.10 Approve the Clinical Rehabilitation Waiver for Emily Spiers, 2024-2025 School Year. 973
[Clinical Rehab Waiver-Spiers Detail.docx](#) 
- 21.11 Approve the Memorandum of Understanding and Agreement to provide Student Teacher Placements to University Students, California State University's CalStateTEACH Program, August 14, 2024-July 14, 2027. 974
[Cal State Teach detail.docx](#) 
- 21.12 Adopt the revised Classified Management Salary Schedule with the addition of the Athletic Director 975 - 977

Position.

[Classified Mgmt Salary Schedule.docx](#)  [Classified Management Sal Schedule.pdf](#) 

21.13 Approve the Classified Human Resources Report 978 - 998
[Class Board 08-13-24.doc](#) 

21.14 Approve the Certificated Human Resources Report. 999 - 1022
[Cert Board 08-13-24.doc](#) 

22. 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.

23. ADJOURNMENT

Adjourn the August 13, 2024 Board of Education Meeting
at _____.



**Placentia-Yorba Linda Unified School
District**
June 18, 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 5:00 p.m., Tuesday, June 18, 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 5:01 p.m. for the purpose of discussing:

- 3.1 Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/ Resignation/Reinstatement Pursuant to Government Code §54957
- 3.2 Personnel Matters Public Employee Appointments/ Employment Pursuant to Government Code §54957
- 3.3 Conference with labor negotiators Dr. Alex Cherniss, Superintendent; Gary Stine, Assistant Superintendent, Administrative Services; Dr. Issaic Gates, Deputy Superintendent
 - CSEA
 - APLE
 - PLUM
- 3.4 Claim(s)
 - General Liability Claim No. 638681

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 Resolution No. 23-31 to issue notice to release and reassign certificated employee(s) from their administrative positions pursuant to Education Code Section 44951 effective at the end of the 2023-24 school year and direct the Superintendent or designee to send our appropriate legal notices.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and
Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. INSPIRATIONAL MESSAGE

- **Stirley Jones**

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 Emily Sun, Student Board Member (excused: 7:40 p.m.)

9. APPROVAL OF AGENDA

Approved the June 18, 2024 Board of Education agenda as presented.

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

10. PUBLIC COMMENT ANNOUNCEMENT

11. APPROVAL OF MINUTES

- 11.1 June 4, 2024 Regular Meeting Minutes
Approved the minutes of the Regular Meeting of June 4, 2024.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

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

Carried 5-0

- 11.2 May 14, 2024 Special Meeting Minutes
Approved the minutes of the Special Meeting of May 14, 2024.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

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

Carried 5-0

- 11.3 May 7, 2024 Regular Meeting Minutes
Approved the minutes of the Regular Meeting of May 7, 2024.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

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

Carried 5-0

12. PUBLIC HEARING

A public hearing was held relative to the Northeast Orange County

SELPA Local Plan Part B for the 2024-25 through 2027-28 school years and Parts A, D, and E for the 2024-25 school year.

President Leandra Blades declared the public hearing open at 6:11 p.m. Having no comments, the public hearing was closed at 6:11 p.m.

13. STUDENT BOARD REPORT

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

Dr. Cherniss and the Board recognized Emily for her tenure on the Board of Education as the Student Board Member.

14. SUPERINTENDENT'S REPORT

Superintendent Dr. Alex Cherniss reported on:



- Introduced new managers
- Accomplishments

15. PUBLIC COMMENT

The following people addressed the Board:

- Ed Gun re: elected officials
- Sue Sawyer re: superintendent's contract
- Judy Desjardin re: superintendent's accomplishments
- Karen Aleksic re: support of teachers union
- Sam Myovich re: support of AB 1955
- Steve Sofka re: superintendent's accomplishments
- Linda Manion re: APLE advocating for students and educators
- Dave Pederson re: superintendent's contract
- Paula Powers re: gratitude to YLMS staff
- Misty Janssen re: fiscal responsibility, mismanagement of personnel, and parents over politics
- D. Lawrence Radlauer re: USI/Treigning Lab
- Brian Kurzbard re: read comments from district employees
- Barb Barboza re: graduating seniors returning to elementary schools
- Andy Falco re: teachers union
- Kathy L. Satchell re: teachers union
- Shani Murray re: high turnover rate in PYLUSD
- John Quackenbush re: superintendent's contract
- Maria Lupita Stubbs re: USI grant
- Lupe re: BC Adaptive

16. ACTION ITEMS - CURRICULUM AND INSTRUCTION

- 16.1 [2024-25 Local Control and Accountability Plan \(LCAP\) 2024 Local Control and Accountability Plan Placentia-Yorba Linda Unified School District 20240612.pdf](#) 
[24-25 budget overview parent FINAL.pdf](#) 

Adopted the Local Control and Accountability Plan (LCAP) and Federal Addendum for the 2024-25 fiscal year.

Moved by: Shawn Youngblood

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

- 16.2 [2024-25 Local Control and Accountability Plan \(LCAP\) for the Orange County School of Computer Science \(OCSCS\) OCSCS LCAP 2024-2027.pdf](#) 

Adopted the Local Control and Accountability Plan (LCAP) for the Orange County School of Computer Science (OCSCS) for the 2024-25 fiscal year.


Moved by: Todd Frazier

Seconded by: Marilyn Anderson

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

Carried 5-0

17. ACTION ITEMS - BUSINESS SERVICES

- 17.1 [Resolution No. 23-28, Education Protection Account Resolution No. 23-28 EPA.pdf](#) 

Adopted Resolution No. 23-28 to approve the Education Protection Account for the 2024-25 fiscal year.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

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

Carried 5-0

17.2 2024-25 Adopted Budget

[Adopted Budget Book 2024-25.pdf](#) 

Approved the 2024-25 adopted budget.

Moved by: Marilyn Anderson

Seconded by: Todd Frazier

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

Carried 5-0

17.3 2024-25 Orange County School of Computer Science Charter School Preliminary Budget

[OCSCS 2024-25 Preliminary Budget.pdf](#) 

Approved the Orange County School of Computer Science Charter School 2024-25 preliminary budget.

Moved by: Todd Frazier

Seconded by: Shawn Youngblood

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

Carried 5-0

Adjourned for break: 8:25 p.m.

Reconvened: 8:33 p.m.

18. ACTION ITEMS - HUMAN RESOURCES

18.1 Superintendent Contract Amendment No. 1

[Amendment No. 1 to Cherniss contract.pdf](#) 

Approved Amendment No. 1 to the Employment Contract for Dr. Alex Cherniss.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

19. CONSENT CALENDAR

Approved the following listed recommendations.

Moved by: Todd Frazier

Seconded by: Shawn Youngblood

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

Carried 5-0

20. CONSENT CALENDAR - BUSINESS SERVICES

20.1 Item pulled by Trustee Carrie Buck.

Approved/ratified purchase orders in the following amounts: (2023/24) - General Fund (0101), \$7,532,625.15; Child Development Fund (1212), \$746,170.33; Cafeteria Fund (1313), \$51,169.45; Deferred Maintenance (1414), \$266,607.14; Capital Facilities Fund (2525), \$2,193,522.47; School Facilities Fund/Prop 47 (3539), \$22,966.63; Capital Facilities (2545), \$145,501.07; Insurance Workers Comp. Fund (6768), \$18,700.00.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

20.2 Item pulled by Trustee Marilyn Anderson.

Approved warrant listings in the following amounts: Check #263632 through 264945; current year expenditures (April 28, 2024 through June 8, 2024) \$12,833,154.70; and payroll registers 10A, 10B, 11A, 11C \$38,948,325.55.

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

20.3 Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion.

[NOC Detail.docx](#) 

20.4 Approved a consultant services agreement to provide annual storm water monitoring services with Los Angeles County Office of Education, WSP USA Environment & Infrastructure, Inc., effective July 1, 2024 through June 30, 2025.

20.5 Approved Amendment No. 3 to renew the lease of property agreement with Orange County Head Start, Inc. for the program offered at Ruby Drive Elementary School, effective July 1, 2024 through June 30, 2026.

20.6 Approved Amendment No. 5 to renew the lease of property agreement with Orange County Head Start, Inc. for the program offered at Topaz Elementary School, effective July 1, 2024 through June 30, 2026.

20.7 Approved Change Order No. 1 to Bid No. 224-07 for air conditioning installation at Valencia High School Gymnasium with AC Pros, Inc.

20.8 Approved an increase to the authorized amount to the Santa Cruz City School District facility supply services

contract to add a teaching wall in each of the classroom buildings with American Modular Systems for the Wagner Elementary School expanded learning project.

- 20.9 Approved an increase to the authorized amount for additional electrical and low-voltage wiring for the teaching area and in-plant inspection services for the modular buildings for the preschool project at Glenview Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530.
- 20.10 Approved an increase to the authorized amount for additional electrical and low-voltage wiring for the teaching area and in-plant inspection services for the modular buildings for the preschool project at Morse Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530.
- 20.11 Approved an increase to the authorized amount for additional electrical and low-voltage wiring for the teaching area and in-plant inspection services for the modular buildings for the expanded learning project at Ruby Drive Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530.
- 20.12 Approved an increase to the authorized amount for additional electrical and low-voltage wiring for the teaching area and in-plant inspection services for the modular buildings for the expanded learning project at Topaz Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530.
- 20.13 Approved an increase to the authorized amount for additional electrical and low-voltage wiring for the teaching area and in-plant inspection services for the modular buildings for the preschool project at Tynes Elementary School per Los Angeles Community College District Master Procurement Contract No. 40530.
- 20.14 Approved 70 regular sections and 8 grant-funded sections with the North Orange County Regional Occupational Program for the 2024-25 school year.
- 20.15 Authorized use of contract per Oxnard Union High School District RFP No. 664 for produce products with Goldstar Foods, effective July 1, 2024 through June 30, 2025.

- 20.16 Approved agreement renewal for the integrated point-of-sale system and website management with Education Management Systems, effective July 1, 2024 through June 30, 2025.
- 20.17 Approved contract renewal for mandated medical services with Brea Urgent Care, effective July 1, 2024 through June 30, 2025.
- 20.18 Approved renewal of the agreement to provide property and liability insurance with Southern California ReLiEF, effective July 1, 2024 through June 30, 2025.
- 20.19 Approved the agreement for data center site services with Orange County Department of Education, effective July 1, 2024 to June 30, 2025.
- 20.20 Approved the agreement for Internet access services with Orange County Superintendent of Schools, effective July 1, 2024 through June 30, 2025.
- 20.21 Approved the agreement for an electronic document management system with Orange County Department of Education, effective July 1, 2024 through June 30, 2025.
- 20.22 Approved renewal of the Destiny Library Management System with Follett, Inc., effective July 1, 2024 through June 30, 2025.
- 20.23 Authorized the use of the Minnesota NASPO ValuePoint Master Agreement No. 23026 and all addenda for the purchase of computer equipment, effective July 1, 2024 through June 30, 2025.
- 20.24 Authorized renewal of bid No. 223-14 for transportation services to Certified Transportation Services, Inc., Whittier Christian High School, Hot Dogger Tours, dba Gold Coast Tours, and First Student, Inc, effective July 1, 2024 through June 30, 2025.
- 20.25 Awarded Bid No. 224-18 for the purchase of 12 DC fast chargers with InCharge Energy Inc., effective June 19, 2024 through June 18, 2025.
- 20.26 Rejected Claim No. 638681 presented to the District by the Law Offices of Linda Scott.

21. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 21.1 Approved the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2023-24 fiscal year.
- 21.2 Approved the proposal with the OCDE Educational Services Division Early Learning Services for the 2024-25 school year.
- 21.3 Approved the Independent Contractor Agreement with CNJ and Expanded Learning to host soccer academies at Glenview, Lakeview, Linda Vista, Sierra Vista and Woodsboro from September 23 through November 15, 2024.

Items 21.4 and 21.5 were pulled by Trustee Carrie Buck and voted on as a block:

- 21.4 Approved the Independent Contractor Agreements between Strategic Kids, LLC and Expanded Learning for programs and staffing during the 2024-25 school year.
- 21.5 Approved the Independent Contractor Agreement with Kassirer Sports and Expanded Learning for the 2024-25 school year.
Approved Consent Items No. 21.4 and 21.5 as a block vote.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye

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

Carried 5-0

- 21.6 Approved the Independent Contractor Agreement with Amergis Educational Staffing, Inc. for Expanded Learning from July 1, through September 30, 2024.
- 21.7 Approved the three-year software license renewal with Learning Genie for the Early and Expanded Learning Department.
- 21.8 Approved the Independent Contractor Agreement with

Bubblemania for an assembly at Wagner preschool on August 8, 2024.

- 21.9 Approved the Service Agreement with Booster Enterprises, Inc. for the Jog-a-Thon at Bryant Ranch on April 11, 2025.
- 21.10 Approved the agreement with Curriculum Associates to renew i-Ready for Grades K-6 for the 2024-25 school year.
- 21.11 Approved the partnership agreement with Document Based Questions (DBQ) for elementary professional development during the 2024-25 school year.
- 21.12 Item pulled by Trustee Marilyn Anderson.
Approved the agreement for use of Emerald Cove Outdoor Science Institute (ECOS) for students to attend overnight camps during the 2024-25 school year.

Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

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

Carried 5-0

- 21.13 Approved up to thirty-nine hours of professional development to TK through 6th-grade teachers during the 2024-25 school year.
- 21.14 Approved the service proposal with OCDE Project GLAD® Series - Preschool for professional development during the 2024-25 school year.
- 21.15 Approved the agreement with Momentum in Writing to provide professional development for K through 8th-grade teachers during the 2024-25 school year.
- 21.16 Approved the Elementary K-6 Building Blocks of Literacy professional development partnership with the OCDE for the 2024-25 school year.
- 21.17 Approved the Elementary K-6 Cognitively Guided Math Labs professional development partnership with the

University of California Irvine for the 2024-25 school year.

21.18 Approved the IB Physics Textbook Adoption for Valencia High School Grades 11-12.

21.19 Item pulled by Trustee Marilyn Anderson.

Approved the use of E.L. Achieve, Inc. English Language Development Curriculum and associated professional development for the Orange County School of Computer Science.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

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

Carried 5-0

21.20 Approved the agreement with C-STEM Center for materials and professional development for the Orange County School of Computer Science for the 2024-25 school year.

21.21 Approved the school-sponsored field trip for nine Yorba Linda High School students to attend the Future Business Leaders of America (FBLA) National Leadership Conference in Orlando, FL from June 28 - July 3, 2024.

21.22 Approved the school sponsored field trip for twenty-five Valencia High School students to attend the Future Business Leaders of America (FBLA) National Leadership Conference in Orlando, FL from June 28 - July 3, 2024.

21.23 Approved the school-sponsored field trip for four El Dorado High School students to attend the Scholastic Press Journalism Conference in New York from October 31 - November 5, 2024.

21.24 Approved the school-sponsored field trip for thirty Yorba Linda High School students to participate in a five-day New York City Theatre Education Tour from April 14-18, 2025.

21.25 Approved the agreement with Find Your Grind for El Camino Real High School for the 2024-25 school year.

- 21.26 Approved the software license renewal agreement with Nearpod for K-12 schools for the 2024-25 school year.
- 21.27 Approved the renewal agreement with Turnitin, LLC from August 27, 2024 through May 26, 2025.
- 21.28 Approved the career counseling services agreement with North Orange County ROP for the 2024-25 school year.
- 21.29 Approved the renewal with Cambridge Assessment International Education for the Cambridge program at Valencia High School for the 2024-25 school year.
- 21.30 Approved the proposed agreement with CTEoc and Vital Link for 2024-25 school year.
- 21.31 Approved the site subscription renewals with WeVideo, Inc. for the middle school video production classes during the 2024-25 school year.
- 21.32 Approved the renewal agreement with ExploreLearning, LLC for student licenses during the 2024-25 school year.
- 21.33 Renewed the agreement with Platform Athletics, LLC (DBA PLT4M) for the 2024 - 25 school year.
- 21.34 Ratified the agreement with the Regents of the University of California Los Angeles (UCLS) for professional development and curriculum software licenses for the 2023-24 school year and approve professional development and curriculum software licenses for the 2024-25 school year.
- 21.35 Approved professional development teacher hours for Grades 6-12 for the 2024-25 school year.
- 21.36 Approved the agreement between Placentia-Yorba Linda Unified School District and Disciplina Positiva for phases III-IV parenting workshops, DELAC, and Title I Parent Advisory presentations at Title I schools for the 2024-2025 school year.
- 21.37 Approved the MOU between Placentia-Yorba Linda Unified School District and Parent Institute for Quality Education (PIQE) for the 2024-25 school year to provide its P-3 Family Literacy Program at seven Title I elementary schools and Bridge to College Program at three Title I middle schools.

21.38 Approved the agreement between Placentia-Yorba Linda Unified School District and Benchmark Advance for the 2024-25 school year to provide professional development in the area of elementary Designated (ELD) English language development.

21.39 Approved the Independent Contractor Agreement with Diane Sweeney Consulting to provide on-site instructional coaching at seven Title I elementary schools and two middle schools for the 2024-25 school year.

21.40 Item pulled by Trustee Carrie Buck.
Approved the agreement with Access Human Potential to provide mental performance training for students at Parkview School's Universal Sports Institute during the 2024-25 school year.

Moved by: Carrie Buck

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

21.41 Item pulled by Trustee Carrie Buck.
Approved the Independent Contractor Agreement with Recode Fitness to provide strength and conditioning training for students at Parkview School's Universal Sports Institute during the 2024-25 school year.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

21.42 Approved the Independent Contractor Agreement with Universal Training Center to provide annual CPR/AED,

first aid, and water safety training for PYLUSD coaches for the 2024-25 school year.

21.43 Item pulled by Trustee Carrie Buck.

Approved the Independent Contractor Agreement with BC Adaptive Fitness to provide functional training for students with disabilities at Parkview School's Universal Sports Institute during the 2024-25 school year.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

21.44 Item pulled by Trustee Carrie Buck.

[Gifts for June 18, 2024.docx](#) 

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

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

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

Carried 5-0

22. CONSENT CALENDAR - STUDENT SUPPORT SERVICES

22.1 Approved the Master Contract with Haynes Family of Programs, Inc., dba Joan Macy School, Renaissance Community Prep, effective July 1, 2024-June 30, 2025.

22.2 Approved the Master Contract with Haynes Family of Programs, dba S.T.A.R. Academy, effective July 1, 2024-June 30, 2025.

22.3 Approved the Master Contract with Villages of California,

- Inc., effective July 1, 2024-June 30, 2025.
- 22.4 Approved the Master Contract with Congruent Lives, Inc., effective July 1, 2024-June 30, 2025.
 - 22.5 Approved the Master Contract with the Speech Pathology Group, Inc., dba SPG Therapy and Education, effective July 1, 2024-June 30, 2025.
 - 22.6 Approved the Master Contract with Zen Educate, Inc., effective July 1, 2024-June 30, 2025.
 - 22.7 Approved the Master Contract with The Stepping Stones Group, LLC, effective July 1, 2024-June 30, 2025.
 - 22.8 Approved the Master Contract with Maxim Healthcare Services Holdings, dba Amergis Healthcare Staffing, Inc., effective July 1, 2024-June 30, 2025.
 - 22.9 Approved the Memorandum Of Understanding (MOU) with the Orange County Superintendent of Schools, effective July 1, 2024-June 30, 2025.
 - 22.10 Approved the Independent Contractor Agreement with Gunn Behavioral Care of California, P.C., effective July 1, 2024-June 30, 2025.
 - 22.11 Approved the Independent Contractor Agreement with Susan Ferencz, Psy.D., effective July 1, 2024-June 30, 2025.
 - 22.12 Approved the Northeast Orange County SELPA Local Plan Part B for the 2024-25 through 2027-28 school years and Parts A, D, and E for the 2024-25 school year.
 - 22.13 Approved the Affiliation Agreement with The Regents of the University of California, Irvine, Department of Ophthalmology, effective July 1, 2024-June 30, 2025.
 - 22.14 Approved the agreement with Southern California Sensory Screening, Inc. for the 2024-25 school year.
 - 22.15 Approved the agreement with North Orange County Regional Health Foundation, dba Family Health Matters Community Health Center, effective July 1, 2024-June 30, 2025.
 - 22.16 Approved the Memorandum of Understanding with

AltaMed for mobile dental care services, effective July 1, 2024-June 30, 2025.

- 22.17 Approved the agreement with School Health Corporation for the annual AED program management, effective July 1, 2024-June 30, 2025.
- 22.18 Approved the subscription agreement with Raptor Technologies for the Visitor Management annual access fee for the 2024-25 school year.
- 22.19 Approved the Caldwell Physical Therapy and Sports Rehabilitation Athletic Training Contract, effective July 15, 2024-June 15, 2025.
- 22.20 Approved the Independent Contractor Agreement with American Education Research Corporation for the 2024-25 school year.
- 22.21 Approved the contract with Outreach Concern for the 2024-25 school year.
- 22.22 Item pulled by Trustee Marilyn Anderson.
Approved the agreement between the city of Placentia and the Placentia-Yorba Linda Unified School District for the provision of a school resource officer for the 2024-25 school year.

Moved by: Marilyn Anderson

Seconded by: Todd Frazier

Aye

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

Carried 5-0



- 22.23 Approved the agreement between the city of Yorba Linda and the Placentia-Yorba Linda Unified School District for the provision of a school resource officer for the 2024-25 school year.
- 22.24 Approved the MOU with the city of Anaheim for the provision of one school resource officer, effective July 1, 2024-June 30, 2025.
- 22.25 Ratified the school-sponsored field trip for Esperanza

High School girls swim team to participate in the CIF State Championship Swimming and Diving Meet in Fresno, California on May 10-11, 2024.

- 22.26 Approved the school-sponsored field trip for Valencia High School girls basketball team to participate in the Palm Springs Classic Tournament in Palm Springs, California on July 12-14, 2024.
- 22.27 Approved the school-sponsored field trip for El Dorado High School cheer team to participate in the United Cheerleading Association Summer Camp in Palm Springs, California on July 15-18, 2024.
- 22.28 Approved the school-sponsored field trip for El Dorado High School boys basketball to participate in the Jam on It Hoops Tournament in Las Vegas, Nevada on July 16-18, 2024.
- 22.29 Approved the school-sponsored field trip for Yorba Linda High School boys basketball to participate in the Palm Springs Summer Basketball Tournament in Palm Springs, CA on July 19-21, 2024.
- 22.30 Approved the school-sponsored field trip for Yorba Linda High School cross country to participate in the annual overnight retreat in Big Bear Lake, CA on August 17-20, 2024.
- 22.31 Approved the school-sponsored field trip for Valencia High School boys and girls cross country teams to participate in the 23rd Annual Big Bear Running Camp in Big Bear, California on August 7-10, 2024.
- 22.32 Approved the school-sponsored field trip for Esperanza High School girls volleyball team to participate in the La Jolla Coastal Classic Varsity Tournament in San Diego on September 13-14, 2024.
- 22.33 Approved the school-sponsored field trip for Valencia High School ASB to participate in the Orange County Leadership Camp in Santa Barbara, California on August 6-9, 2024.
- 22.34 Approved the school-sponsored field trip for Yorba Linda High School girls volleyball team to participate in the Santa Barbara High School Girls Volleyball Tournament

Championship in Santa Barbara, California on September 26-28, 2024.

23. CONSENT CALENDAR - HUMAN RESOURCES

- 23.1 Approved the PowerSchool Agreement for Products and Services, September 1, 2024 to August 31, 2025.
- 23.2 Approved the Short-Term Staff Permit for the 2024-2025 School Year for Garret Boaz.
- 23.3 Approved the Short-Term Staff Permit for the 2024-2025 School Year for Carmen Coindreau Gonzalez.
- 23.4 Approved the Classified Human Resources Report.
[Class Board 06-18-24.doc](#) 
- 23.5 Approved the Certificated Human Resources Report.
[Cert Board 06-18-24.doc](#) 

24. BOARD REPORT

Trustee Carrie Buck attended the middle school track meet, NOCROP board meeting, and AVID scholar awards. She thanked the business services team for the extra time reviewing the LCAP and the budget. Mrs. Buck also attended the community honorees, several awards nights, OCSBA fiscal seminar, graduating seniors returning to visit Rose Drive, three different promotions, and five different graduations. In closing, she clarified that she contacted DSA regarding the progress of the USI project, not Trustee Anderson as reported in social media posts.

Trustee Marilyn Anderson addressed accusations made against her on social media. She never contacted DSA regarding the USI project, AQMD about a cement planter, or the bird conservatory about an aviary habitat. She clarified that she contacted David Huff from OHH for advice and insight on the DSA approval and reiterated that OHH allows board members to contact them for advice free of charge. Mrs. Anderson attended the Eighth-Grade AVID Awards, Yorba Linda Prayer Breakfast, Community Honorees, Induction, VHS Memorial Day event, Placentia Rotary, Valadez band concert, Ruby Drive color run, Lot 318 Good Life Celebration, VHS and EHS senior awards nights, Tuffree band concert, George Key therapy garden ribbon cutting, Kraemer vocal choir concert, PLUM end-of-the-year lunch, VHS, EDHS, YLHS and EHS site visits, Kraemer promotion, and Venture, El Camino, George Key, and VHS graduations. She

congratulated all.

Trustee Shawn Youngblood attended Esperanza's Distinguished Scholar Night, El Dorado's Senior Awards night, and graduations for BVVA and Esperanza.

Trustee Todd Frazier attended distinguished scholars, senior awards, and graduations. He congratulated all and wants what is best for our kids.

Trustee Leandra Blades reported attending Bernardo Yorba Middle School promotion and Esperanza and Yorba Linda High School graduations. She also attended the George Key therapy garden ribbon cutting. She closed by stating that we are trying to build the curriculum, getting kids involved in sports, and doing what is best for kids by keeping them first.

25. BOARD DISCUSSION

None

26. ADJOURNMENT

Adjourned the June 18, 2024 Board of Education Meeting at 9:45 p.m.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

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

Carried 5-0

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

SEAT STUDENT BOARD MEMBER

Background

The Board of Education of the Placentia-Yorba Linda Unified School District appoints a student board member each semester based on a rotation schedule between each of the high schools. The term of the student board member shall be shared by two students over one calendar year, commencing on August 1. The student board member shall be seated with elected Board members and be recognized at meetings as a full member. They may participate in questioning presenters and discussing issues, and shall receive all materials presented to Board members except those related to Closed Session. The student board member may cast preferential votes on all matters except those subject to Closed Session discussion.

The rotation schedule calls for El Dorado High School to recommend a student board member for the first semester of the 2024-25 school year. The school has selected Luke Gilstrap as their representative on the Board of Education.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**REPORTING OF PURCHASE ORDER TOTALS
June 9, 2024 through August 3, 2024 for the 2024-25 Fiscal Year**

Financial Impact

General Fund (0101)	\$32,640,504.63
Child Development Fund (1212)	\$653,893.06
Cafeteria Fund (1313)	\$510,992.38
Deferred Maintenance (1414)	\$680,906.12
Capital Facilities Fund (2525)	\$593,513.40
School Facilities Fund/Prop 47 (3539)	\$673,359.00
Special Reserve – CAP Outlay (4040)	\$378,644.38
Capital Facilities (2545)	\$566,787.09
Insurance Workers Comp. Fund (6768)	\$3,015,416.00
Insurance Health & Welfare FD (6769)	\$191,475.44
Insurance Property Loss Fund (6770)	\$2,657,693.00

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 08/13/2024

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82C1014	COMMERCIAL ROOFING SYSTEMS INC	748,377.00	698,377.00	0101-3213-0-6270-0000-8500-220-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			50,000.00	0101-3213-0-6279-0000-8500-220-00082600	
T82C1015	ADCO ROOFING INC	308,990.00	283,990.00	0101-3213-0-6270-0000-8500-110-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			25,000.00	0101-3213-0-6279-0000-8500-110-00082600	
T82C1016	ADCO ROOFING INC	188,800.00	168,800.00	0101-3213-0-6270-0000-8500-410-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			20,000.00	0101-3213-0-6279-0000-8500-410-00082600	
T82C1017	ADCO ROOFING INC	69,500.00	54,500.00	0101-3213-0-6270-0000-8500-390-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			15,000.00	0101-3213-0-6279-0000-8500-390-00082600	
T82C1018	ADCO ROOFING INC	264,990.00	249,990.00	0101-3213-0-6270-0000-8500-200-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			15,000.00	0101-3213-0-6279-0000-8500-200-00082600	
T82C1019	ADCO ROOFING INC	138,600.00	123,600.00	0101-3213-0-6270-0000-8500-490-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			15,000.00	0101-3213-0-6279-0000-8500-490-00082600	
T82C1020	COMMERCIAL ROOFING SYSTEMS INC	642,713.00	612,713.00	0101-3213-0-6270-0000-8500-450-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			30,000.00	0101-3213-0-6279-0000-8500-450-00082600	
T82C1021	ADCO ROOFING INC	88,500.00	73,500.00	0101-3213-0-6270-0000-8500-100-00082600	MAIN BUIDLING CONTRACTOR CONSTRUCTION/CHANGE
			15,000.00	0101-3213-0-6279-0000-8500-100-00082600	
T82C1022	SANTA ANA UNIFIED SCHOOL DIST	100,000.00	100,000.00	0101-6500-0-5151-5750-1190-650-00075400	NON PUBLIC AGENCIES
T82C1023	ANAHEIM UNION HIGH SCHOOL DIST	85,000.00	85,000.00	0101-6500-0-5151-5750-1190-650-00075400	NON PUBLIC AGENCIES
T82C1024	ASSESSMENT CONSULTATION & TREA	6,000.00	6,000.00	0101-3310-0-5810-5770-1190-650-00077200	PROFESSIONAL/CONSULTING
T82C1025	EDUCATIONAL PROFESSIONALS OF C	6,000.00	6,000.00	0101-3310-0-5810-5770-1190-650-00077200	PROFESSIONAL/CONSULTING
T82C1026	J S EASTERDAY CONSTRUCTION INC	6,536.54	6,536.54	0101-8150-0-5690-0000-8110-855-00082700	CONTRACTS-OTHER SERVICES
T82C1027	J S EASTERDAY CONSTRUCTION INC	360.00	360.00	0101-8150-0-5690-0000-8110-380-00082700	CONTRACTS-OTHER SERVICES
T82C1028	J S EASTERDAY CONSTRUCTION INC	3,075.00	3,075.00	0101-8150-0-5690-0000-8110-240-00082700	CONTRACTS-OTHER SERVICES
T82C1029	UNIVERSITY OF CALIFORNIA IRVIN	8,800.00	8,800.00	0101-0004-0-5809-1110-1000-685-00000000	OTHER OPERATING
T82C1031	ANAHEIM ELEMENTARY SCHOOL DIST	100,000.00	100,000.00	0101-6500-0-5151-5750-1190-650-00075400	NON PUBLIC AGENCIES
T82C1033	SERVPRO OF DOWNEY	8,320.24	8,320.24	0101-8150-0-5690-0000-8110-470-00084200	CONTRACTS-OTHER SERVICES
T82C1034	SECO ELECTRIC & LIGHTING	8,133.41	8,133.41	0101-8150-0-4313-0000-8110-850-00082000	MAINTENANCE
T82C1035	IRONWOOD PLUMBING INC	4,465.00	4,465.00	0101-8150-0-5690-0000-8110-130-00081300	CONTRACTS-OTHER SERVICES
T82C1038	STRATEGIC KIDS LLC	5,170.00	5,170.00	0101-0003-0-5821-1110-1000-480-00000000	ASSEMBLIES
T82C1040	ORANGE COUNTY DEPT OF ED	2,200.00	2,200.00	0101-6266-0-5810-1110-1000-640-90790200	PROFESSIONAL/CONSULTING
T82C1041	N0CCCD	5,400.00	5,400.00	0101-6388-0-5810-3800-1000-646-00000000	PROFESSIONAL/CONSULTING

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T82P3845	U.S. BANK	1,991.52	1,991.52	0101-0791-0-5240-1110-1000-120-00000000	TRAINING & TRAVEL &
T82P4068	U.S. BANK	117.91	117.91	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
T82P4069	AMAZON.COM CORPORATE CREDIT	324.67	324.67	0101-0004-0-4308-1110-2100-640-00000000	OFFICE SUPPLIES
T82P4070	AMAZON.COM CORPORATE CREDIT	472.94	472.94	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
T82P4071	AMAZON.COM CORPORATE CREDIT	36.21	36.21	0101-9017-0-4301-1110-1000-130-00015100	MATERIALS AND SUPPLIES
T82P4072	AMAZON.COM CORPORATE CREDIT	1,940.18	966.39	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			973.79	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
T82P4073	AMAZON.COM CORPORATE CREDIT	1,973.57	329.81	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			676.72	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			329.82	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
			637.22	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
T82P4074	KONICA MINOLTA BUSINESS SOLUTI	462.18	462.18	0101-0003-0-4301-1110-1000-200-00000000	MATERIALS AND SUPPLIES
T82P4075	U.S. BANK	287.10	143.55	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			143.55	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
T82P4076	DARTCO TRANSMISSION SALES & SE	471.44	471.44	0101-0723-0-4315-1110-3600-865-00000000	BUS
T82P4077	BITETTO TOW & SERVICE INC	133.00	133.00	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
T82P4078	DARTCO TRANSMISSION SALES & SE	908.00	908.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
T82P4079	FLEET SERVICES	270.00	270.00	0101-0723-0-5660-1110-3600-865-00000000	CONTRACTS-REPAIRS MAINT.
T82P4080	APPLE COMPUTER INC	3,240.75	1,458.36	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			1,782.39	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
T82P4084	AMAZON.COM CORPORATE CREDIT	923.29	923.29	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
T82P4085	SILVER LINING TRAVEL	2,040.00	2,040.00	0101-6387-0-5816-3800-1000-640-01500000	FIELD TRIPS / ADMISSION
T82P4086	CREATE A PARTY RENTALS	3,142.75	3,142.75	0101-8150-0-5640-0000-8110-470-00083600	RENTAL
T82P4087	SILVER LINING TRAVEL	120.00	120.00	0101-0791-0-5240-1110-1000-120-00000000	TRAINING & TRAVEL &
T82P4088	HOME DEPOT	130.01	65.00	0101-0720-0-4317-5001-3600-865-00000000	OTHER TRANSPORTATION
			65.01	0101-0723-0-4317-1110-3600-865-00000000	OTHER TRANSPORTATION
T82P4090	FAIRWAY FORD	509.45	509.45	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
T82P4091	NORDBERG, COLBY	150.00	150.00	0101-0008-0-5690-0000-8200-805-10183600	CONTRACTS-OTHER SERVICES
T82P4092	COLLEGE BOARD	66,651.00	66,651.00	0101-9017-0-4302-1110-1000-130-00000000	AP TESTING
T82P4094	SO CAL GRAD	2.69	2.69	0101-0003-0-4301-1110-1000-130-00015600	MATERIALS AND SUPPLIES
T82P4096	BREA TROPHY & ENGRAVING	172.72	172.72	0101-0003-0-4301-1110-1000-130-00000000	MATERIALS AND SUPPLIES
T82P4098	CDW G INC	115.30	115.30	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500

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T82P4100	GLASBY MAINTENANCE SUPPLY	1,330.47	1,330.47	0101-2600-0-4309-1110-8200-625-00051500	CUSTODIAL
T82P4101	SCHOOL HEALTH CORP	60.04	60.04	0101-2600-0-4301-1110-1000-625-00051500	MATERIALS AND SUPPLIES
T82P4102	SO CAL GRAD	391.13	391.13	0101-0003-0-4301-1110-1000-130-00015600	MATERIALS AND SUPPLIES
T82P4103	COLLEGE BOARD	785.68	785.68	0101-0003-0-4301-1110-1000-210-02113100	MATERIALS AND SUPPLIES
T82P4105	ANGELS BASEBALL LP	660.00	660.00	0101-2600-0-5816-1110-1000-670-00051500	FIELD TRIPS / ADMISSION
T82P4106	SCHOOL HEALTH CORP	49.65	49.65	0101-7412-0-4301-1110-1000-685-91251500	MATERIALS AND SUPPLIES
T82P4107	FULL COMPASS SYSTEMS LTD	354.09	177.04	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			177.05	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
T82P4109	5-STAR STUDENTS	1,848.75	1,848.75	0101-0791-0-5815-1110-1000-220-00000000	INTERNET RESOURCE
T82P4110	RIDDELL ALL AMERICAN	11,791.81	11,791.81	0101-0004-0-4301-1110-1000-706-04116200	MATERIALS AND SUPPLIES
T82P4111	AMAZON.COM CORPORATE CREDIT	205.81	163.94	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			41.87	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
T82P4112	TRANSPORTATION CHARTER SERVICE	5,300.00	5,300.00	0101-0723-0-5816-1110-1000-865-00000000	FIELD TRIPS / ADMISSION
T82P4113	RIDDELL ALL AMERICAN	13,349.91	13,349.91	0101-0004-0-4301-1110-1000-706-04116200	MATERIALS AND SUPPLIES
T82P4115	COGHILL, JESSICA	1,116.78	1,116.78	0101-6500-0-5157-5750-1180-650-00075500	SETTLEMENT CLAIMS
T82P4119	NATIONAL STUDENT CLEARINGHOUSE	2,380.00	2,380.00	0101-0004-0-5310-1110-1000-640-00000000	DUES & MEMBERSHIPS
T82P4120	AMAZON.COM CORPORATE CREDIT	54.27	54.27	0101-0004-0-4308-0000-7200-800-00000000	OFFICE SUPPLIES
T82P4121	SURVEYMONKEY	1,144.90	1,144.90	0101-0004-0-5815-1110-2100-625-03500000	INTERNET RESOURCE
T82P4122	STUDENT TRANSPORTATION OF AMER	3,420.00	3,420.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
T82P4123	RIDDELL ALL AMERICAN	965.09	965.09	0101-0004-0-4301-1110-1000-706-04116200	MATERIALS AND SUPPLIES
T82P4124	THE LAMAR COMPANIES	6,000.00	6,000.00	0101-0004-0-5806-0000-7180-710-00000000	ADVERTISEMENT EXPENSE
T82P4126	SCHOOLS EXCESS LIABILITY FUND	1,038,985.81	1,038,985.81	0101-0001-0-5450-0000-6000-820-00000000	OTHER INSURANCE
T82P4127	BREA SWEEPING SERVICE	3,440.00	1,600.00	0101-8150-0-5690-0000-8110-100-00083600	CONTRACTS-OTHER SERVICES
			1,840.00	0101-8150-0-5690-0000-8110-140-00083600	CONTRACTS-OTHER SERVICES
T82P4129	HANNA INTERPRETING SERVICES LL	29.51	29.51	0101-0004-0-5809-1110-1000-625-02300000	OTHER OPERATING
T82P4130	AMAZON.COM CORPORATE CREDIT	107.71	107.71	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
T82P4131	AMAZON.COM CORPORATE CREDIT	132.66	132.66	0101-0004-0-4308-0000-7200-800-00000000	OFFICE SUPPLIES
T82P4132	SILVER LINING TRAVEL	75.00	75.00	0101-6500-0-5240-5050-2100-650-00000000	TRAINING & TRAVEL &
T82P4133	SILVER LINING TRAVEL	60.00	60.00	0101-6500-0-5240-5050-2100-650-00000000	TRAINING & TRAVEL &
T82P4134	RAJA, PREETI	2,500.00	2,500.00	0101-6500-0-5817-5001-2100-650-00000000	LEGAL FEES SETTLEMENT AGMT
T82P4135	U.S. BANK	698.84	698.84	0101-6500-0-5240-5050-2100-650-00000000	TRAINING & TRAVEL &
T82P4136	U.S. BANK	615.78	615.78	0101-0791-0-5240-1110-1000-250-02113100	TRAINING & TRAVEL &

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T82P4137	U.S. BANK	320.34	320.34	0101-0004-0-5240-1110-2100-600-00000000	TRAINING & TRAVEL &
T82P4139	NXT SUPPLY LLC	5,937.75	5,937.75	0101-8150-0-4313-0000-8110-850-00081300	MAINTENANCE
T82P4140	D B SALES AND SERVICE	2,065.17	2,065.17	0101-8150-0-5690-0000-8110-130-00080800	CONTRACTS-OTHER SERVICES
T82P4141	REECE PLUMBING	2,822.21	2,822.21	0101-8150-0-4410-0000-8110-200-00081300	EQUIP NO DEP \$500-\$4999
T82P4142	GANAHL LUMBER CO	4,923.29	4,923.29	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
T82P4144	PAPE MATERIAL HANDLING INC	405.72	405.72	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
T82P4145	KIDZTOPROS INC	11,682.00	11,682.00	0101-3213-0-5810-1110-1000-460-00020500	PROFESSIONAL/CONSULTING
T82P4147	ORANGE COUNTY DEPT OF ED	2,212.75	2,212.75	0101-9017-0-5816-1110-1000-420-00000000	FIELD TRIPS / ADMISSION
T82P4149	SO CAL GRAD	3.02	3.02	0101-0003-0-4301-1110-1000-130-00015600	MATERIALS AND SUPPLIES
T82P4150	ALLIANCE OF SCHOOLS FOR COOPER	604,269.00	604,269.00	0101-0001-0-5450-0000-6000-820-00000000	OTHER INSURANCE
T82P4151	GRANTWRITERS	6,500.00	6,500.00	0101-0004-0-5809-1110-3130-705-00010900	OTHER OPERATING
T82P4153	MANN, JON	4,125.00	4,125.00	0101-6500-0-5157-5750-1180-650-00075500	SETTLEMENT CLAIMS
T82P4154	VECTOR ENVIRONMENTAL CONSULTIN	6,000.00	6,000.00	0101-6762-0-6290-0000-8500-220-90030100	INSPECTIONS
T82P4156	FM THOMAS AIR CONDITIONING	8,922.00	8,922.00	0101-3213-0-6250-0000-8500-220-00082100	OTHER COSTS-PLANNING
T82P4157	U.S. BANK	402.76	402.76	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
T82P4158	CALIFORNIA FIRE PROTECTION AND	3,482.38	3,482.38	0101-8150-0-5690-0000-8110-450-00081300	CONTRACTS-OTHER SERVICES
T82P4159	CALIFORNIA FIRE PROTECTION AND	3,167.28	3,167.28	0101-8150-0-5690-0000-8110-500-00081300	CONTRACTS-OTHER SERVICES
T82P4160	REACH FOUNDATION	4,559.60	4,559.60	0101-6770-0-5810-1110-1000-350-00000000	PROFESSIONAL/CONSULTING
T82P4161	NULL EDUCATION SERVICES LLC	9,000.00	9,000.00	0101-6266-0-5810-1110-1000-685-90290100	PROFESSIONAL/CONSULTING
T82P4163	CDE PRESS	13,374.59	13,374.59	0101-0001-0-5814-0000-7200-990-00000000	FEDERAL INTEREST EXPENSE
T82V0449	U.S. BANK	815.61	815.61	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0450	U.S. BANK	1,991.89	1,991.89	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0451	U.S. BANK	1,991.89	1,991.89	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0452	U.S. BANK	1,991.88	1,991.88	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0453	U.S. BANK	3,692.07	3,692.07	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0454	U.S. BANK	7,384.12	7,384.12	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0455	U.S. BANK	3,692.06	3,692.06	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0456	U.S. BANK	3,692.06	3,692.06	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0457	U.S. BANK	7,540.73	7,540.73	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0458	AMAZON.COM CORPORATE CREDIT	4,204.06	24.90	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			4,179.16	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
2V0459	AMAZON.COM CORPORATE CREDIT	4,019.72	4,019.72	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-

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T82V0460	AMAZON.COM CORPORATE CREDIT	4,762.08	7.60	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			1,128.69	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			3,625.79	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0461	AMAZON.COM CORPORATE CREDIT	3,934.63	3,934.63	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0462	AMAZON.COM CORPORATE CREDIT	3,320.49	606.83	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			2,713.66	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0463	AMAZON.COM CORPORATE CREDIT	8,550.74	355.58	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			1,891.38	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			6,303.78	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0464	AMAZON.COM CORPORATE CREDIT	7,432.29	7.60	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			1,701.11	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			5,723.58	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0465	AMAZON.COM CORPORATE CREDIT	4,019.93	24.90	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			3,995.03	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0466	AMAZON.COM CORPORATE CREDIT	4,055.94	24.90	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			4,031.04	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0467	AMAZON.COM CORPORATE CREDIT	7,111.42	2,852.40	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			4,259.02	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0468	AMAZON.COM CORPORATE CREDIT	9,923.13	3,133.55	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			6,789.58	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0469	AMAZON.COM CORPORATE CREDIT	5,573.65	589.25	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			4,984.40	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0470	AMAZON.COM CORPORATE CREDIT	5,633.93	631.73	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			5,002.20	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0471	AMAZON.COM CORPORATE CREDIT	7,019.89	3,000.17	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			4,019.72	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0472	AMAZON.COM CORPORATE CREDIT	15,816.65	187.02	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			1,308.61	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			869.99	0101-6762-0-4410-1110-1000-640-00000000	EQUIP NO DEP \$500-\$4999
			5,555.40	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
			187.02	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
			1,308.57	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500

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T82V0472	*** CONTINUED ***		869.99	0101-6762-0-4410-1110-1000-685-00000000	EQUIP NO DEP \$500-\$4999
			5,530.05	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
T82V0473	SWEETWATER SOUND INC	7,181.86	2,981.36	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			4,200.50	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
T82V0474	FOREVERPURE CORPORATION	6,957.83	6,957.83	0101-0004-0-5660-0000-7540-832-00000000	CONTRACTS-REPAIRS MAINT.
T82V0475	INCHARGE ENERGY INC	379,019.19	379,019.19	0101-0723-0-6270-0000-8500-865-00030100	MAIN BUIDLING CONTRACTOR
T82V0476	LAKESHORE LEARNING MATERIALS	5,867.93	4,044.20	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
T82V0477	AMAZON.COM CORPORATE CREDIT	740.42	236.69	0101-0720-0-4343-5001-3600-865-00000000	COMP HRDWARE UNDER \$500
			503.73	0101-0720-0-4411-5001-3600-865-00000000	COMP HARDWRE NO DEP \$500-
U82B0001	GLASBY MAINTENANCE SUPPLY	500.00	500.00	0101-0004-0-4308-1110-1000-810-00000000	OFFICE SUPPLIES
U82B0002	ORVAC ELECTRONICS	7,000.00	7,000.00	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82B0003	SEHI COMPUTER PRODUCTS INC	750.00	750.00	0101-0004-0-5690-1110-1000-810-00000000	CONTRACTS-OTHER SERVICES
U82B0004	COSTCO WHOLESALE	1,000.00	1,000.00	0101-0004-0-4338-1110-2100-635-00000000	FOOD SUPPLIES
U82B0005	HOME DEPOT	100.00	100.00	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82B0006	EXTRON USA WEST	10,000.00	10,000.00	0101-0004-0-5670-1110-1000-810-00000000	CONTRACTS-OTHER MAINT.
U82B0007	PERFECT PAGES	500.00	500.00	0101-0004-0-5690-1110-1000-810-00000000	CONTRACTS-OTHER SERVICES
U82B0008	HOME DEPOT	10,000.00	10,000.00	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82B0009	MONOPRICE INC	5,000.00	5,000.00	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82B0010	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0101-0004-0-4308-1110-1000-810-00000000	OFFICE SUPPLIES
U82B0011	SUPPLYMASTER INC	5,000.00	5,000.00	0101-0004-0-4308-1110-1000-810-00000000	OFFICE SUPPLIES
U82B0012	GLASBY MAINTENANCE SUPPLY	6,500.00	6,500.00	0101-0003-0-4309-1110-8200-400-00000000	CUSTODIAL
U82B0013	SOUTHWEST SCHOOL & OFFICE SUPP	2,500.00	2,500.00	0101-9017-0-4301-1110-1000-400-00000000	MATERIALS AND SUPPLIES
U82B0014	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0101-9017-0-4308-0000-2700-400-00000000	OFFICE SUPPLIES
U82B0015	WARDS NATURAL SCIENCE EST INC	300.00	300.00	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82B0016	OC LETTERPRESS	900.00	900.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0017	VISUAL EDGE IT INC	5,000.00	5,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0018	U.S. BANK	2,520.00	420.00	0101-0003-0-5815-0000-2700-240-00000000	INTERNET RESOURCE
			420.00	0101-0003-0-5815-1110-1000-120-00000000	INTERNET RESOURCE
			420.00	0101-0003-0-5815-0000-2700-130-00000000	INTERNET RESOURCE
			420.00	0101-0004-0-5815-1110-1000-810-00000000	INTERNET RESOURCE

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U82B0018	*** CONTINUED ***		420.00	0101-0791-0-5815-1110-1000-200-00000000	INTERNET RESOURCE
			420.00	0101-0791-0-5815-1110-1000-230-00000000	INTERNET RESOURCE
U82B0019	SMALLEY & COMPANY	2,000.00	2,000.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0020	PENNER PARTITIONS INC	2,500.00	2,500.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0021	SCHORR METALS INC	7,500.00	7,500.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0022	RADIO SERVICE INC	10,000.00	10,000.00	0101-8150-0-4313-0000-8110-850-00084000	MAINTENANCE
U82B0023	OVERHEAD DOOR SYSTEMS INC	3,500.00	3,500.00	0101-8150-0-5670-0000-8110-850-00081000	CONTRACTS-OTHER MAINT.
U82B0024	FACILITY SOLUTIONS GROUP INC	300.00	300.00	0101-0003-0-4309-1110-8200-400-00000000	CUSTODIAL
U82B0025	GLASBY MAINTENANCE SUPPLY	12,000.00	12,000.00	0101-0003-0-4309-1110-8200-200-00000000	CUSTODIAL
U82B0026	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-0003-0-4301-1110-1000-200-00000000	MATERIALS AND SUPPLIES
U82B0027	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-6300-0-4301-1110-1000-635-00015000	MATERIALS AND SUPPLIES
U82B0028	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-6300-0-4301-1110-1000-635-00014300	MATERIALS AND SUPPLIES
U82B0029	SUPPLYMASTER INC	2,000.00	2,000.00	0101-9017-0-4301-1110-1000-400-00000000	MATERIALS AND SUPPLIES
U82B0030	SUPPLYMASTER INC	1,000.00	1,000.00	0101-0003-0-4308-0000-2700-400-00000000	OFFICE SUPPLIES
U82B0031	ORVAC ELECTRONICS	15,000.00	15,000.00	0101-8150-0-4313-0000-8110-850-00081100	MAINTENANCE
U82B0032	ORANGE COUNTY FIRE AUTHORITY	1,000.00	1,000.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82B0033	MCFADDEN DALE HARDWARE	16,000.00	16,000.00	0101-0004-0-4313-0000-8220-845-00082800	MAINTENANCE
U82B0034	CVT RECYCLING	17,000.00	17,000.00	0101-0004-0-5670-0000-8220-845-00082800	CONTRACTS-OTHER MAINT.
U82B0035	LIGHTSTYLES	2,500.00	2,500.00	0101-8150-0-4313-0000-8110-850-00082000	MAINTENANCE
U82B0036	BRUCE CAMPBELL SAND & GRAVEL	2,000.00	2,000.00	0101-0004-0-4313-0000-8220-845-00082800	MAINTENANCE
U82B0037	FLEXIBLE TOOLS INC	3,000.00	3,000.00	0101-8150-0-5660-0000-8110-850-00081300	CONTRACTS-REPAIRS MAINT.
U82B0038	DUNN-EDWARDS CORPORATION	2,000.00	2,000.00	0101-8150-0-4313-0000-8110-850-00081700	MAINTENANCE
U82B0039	CURTS LOCK & [KEY] INC	500.00	500.00	0101-8150-0-4313-0000-8110-850-00081400	MAINTENANCE
U82B0040	DAL-TILE DISTRIBUTION INC	1,200.00	1,200.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0041	SOUTHWEST SCHOOL & OFFICE SUPP	800.00	800.00	0101-0003-0-4301-1110-1000-330-00000000	MATERIALS AND SUPPLIES
U82B0042	MCKINLEY ELEVATOR CORP	7,650.00	7,650.00	0101-8150-0-5670-0000-8110-850-00084800	CONTRACTS-OTHER MAINT.
U82B0043	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82B0044	VISUAL EDGE IT INC	6,000.00	6,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0045	UNITED BINDING & LAMINATING	3,000.00	3,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0046	GLASBY MAINTENANCE SUPPLY	700.00	700.00	0101-2600-0-4309-1110-1000-670-91151500	CUSTODIAL
U82B0047	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES

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U82B0048	SOCAL LAMINATING	5,500.00	5,500.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0049	EDU BUSINESS SOLUTIONS INC	5,202.45	5,202.45	0101-0004-0-4412-0000-7550-831-00000000	COMP SOFTWARE NO DEP \$500-
U82B0050	RELIABLE IMAGING	5,000.00	5,000.00	0101-0003-0-4301-1110-1000-330-00000000	MATERIALS AND SUPPLIES
U82B0051	SOUTHWEST SCHOOL & OFFICE SUPP	9,600.00	9,600.00	0101-0003-0-4301-1110-1000-330-00000000	MATERIALS AND SUPPLIES
U82B0052	NUSIGN SUPPLY LLC	2,500.00	2,500.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0053	LA GRINDING	200.00	200.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0054	JDS INDUSTRIES INC	3,000.00	3,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0055	GLASBY MAINTENANCE SUPPLY	250.00	250.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0056	EDINGER PRINTING INC	5,000.00	5,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0057	COLDESI INC	3,000.00	3,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0058	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-0004-0-4301-1110-1000-635-00000000	MATERIALS AND SUPPLIES
U82B0059	B & M LAWN & GARDEN CENTER	4,000.00	4,000.00	0101-0004-0-5660-0000-8210-840-00083900	CONTRACTS-REPAIRS MAINT.
U82B0060	B & M LAWN & GARDEN CENTER	3,000.00	3,000.00	0101-0004-0-4313-0000-8210-840-00083900	MAINTENANCE
U82B0061	PEST OPTIONS INC	114,000.00	114,000.00	0101-0004-0-5670-0000-8210-840-00083900	CONTRACTS-OTHER MAINT.
U82B0062	GEORGE BRYANT CONSTRUCTION INC	10,000.00	10,000.00	0101-8150-0-5670-0000-8110-850-00082300	CONTRACTS-OTHER MAINT.
U82B0063	B & M LAWN & GARDEN CENTER	26,000.00	26,000.00	0101-0004-0-4313-0000-8220-845-00082800	MAINTENANCE
U82B0064	SUPER SIGNMART	30,000.00	30,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0065	SOURCE GRAPHICS	9,000.00	9,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0066	GEORGE BRYANT CONSTRUCTION INC	20,000.00	20,000.00	0101-8150-0-5670-0000-8110-850-00082300	CONTRACTS-OTHER MAINT.
U82B0067	CALIFORNIA STEEPLEJACK	13,232.00	13,232.00	0101-8150-0-5670-0000-8110-850-00081200	CONTRACTS-OTHER MAINT.
U82B0068	GLASBY MAINTENANCE SUPPLY	30,000.00	30,000.00	0101-0004-0-4313-0000-8210-840-00083900	MAINTENANCE
U82B0069	GLASBY MAINTENANCE SUPPLY	5,000.00	5,000.00	0101-0004-0-5660-0000-8210-840-00083900	CONTRACTS-REPAIRS MAINT.
U82B0071	N & A ENTERPRISES INC	1,500.00	1,500.00	0101-0004-0-4313-0000-8210-840-00083900	MAINTENANCE
U82B0072	SMART & FINAL	500.00	500.00	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82B0073	SMART & FINAL	500.00	500.00	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82B0074	SOUTHWEST SCHOOL & OFFICE SUPP	2,500.00	2,500.00	0101-0004-0-4308-1110-2100-635-00000000	OFFICE SUPPLIES
U82B0075	FULLER ENGINEERING INC	113,000.00	113,000.00	0101-8150-0-5670-0000-8110-850-00080800	CONTRACTS-OTHER MAINT.
U82B0076	ANIXTER DISTRIBUTION	50,000.00	50,000.00	0101-8150-0-4313-0000-8110-850-00081400	MAINTENANCE
U82B0077	DEPARTMENT OF INDUSTRIAL RELAT	7,300.00	7,300.00	0101-8150-0-5670-0000-8110-850-00084800	CONTRACTS-OTHER MAINT.
U82B0078	FOUNDATION BUILDING MATERIALS	90,000.00	90,000.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0079	HIRSCH PIPE & SUPPLY CO	114,000.00	114,000.00	0101-8150-0-4313-0000-8110-850-00081300	MAINTENANCE
U82B0080	B & M LAWN & GARDEN CENTER	58,000.00	58,000.00	0101-0004-0-5660-0000-8220-845-00082800	CONTRACTS-REPAIRS MAINT.

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U82B0081	A Z BUS SALES INC	30,000.00	30,000.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0082	MCFADDEN DALE HARDWARE	30,000.00	30,000.00	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE
U82B0083	IMPERIAL SPRINKLER SUPPLY INC	38,000.00	38,000.00	0101-0004-0-4313-0000-8220-845-00082900	MAINTENANCE
U82B0084	SOUTHWEST SCHOOL & OFFICE SUPP	6,500.00	6,500.00	0101-0003-0-4301-1110-1000-400-00000000	MATERIALS AND SUPPLIES
U82B0085	SMART & FINAL	400.00	400.00	0101-0003-0-4338-0000-2700-210-00000000	FOOD SUPPLIES
U82B0086	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0101-0003-0-4301-1110-1000-210-00000000	MATERIALS AND SUPPLIES
U82B0087	SUPPLYMASTER INC	2,000.00	2,000.00	0101-0003-0-4301-1110-1000-210-00000000	MATERIALS AND SUPPLIES
U82B0088	SITEONE LANDSCAPE SUPPLY LLC	16,000.00	16,000.00	0101-0004-0-4313-0000-8220-845-00082900	MAINTENANCE
U82B0089	SITEONE LANDSCAPE SUPPLY LLC	33,000.00	33,000.00	0101-0004-0-4313-0000-8220-845-00082900	MAINTENANCE
U82B0090	SIGN A RAMA	16,000.00	16,000.00	0101-8150-0-4313-0000-8110-850-00084700	MAINTENANCE
U82B0091	SUNBURST WINDOW COVERINGS	3,000.00	3,000.00	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE
U82B0092	T MOBILE USA INC	2,366.76	2,366.76	0101-0004-0-5940-0000-7700-810-00000000	CELL PHONES
U82B0093	VISTA PAINT	25,000.00	25,000.00	0101-8150-0-4313-0000-8110-850-00081700	MAINTENANCE
U82B0094	WALTERS WHOLESALE ELECTRIC	10,000.00	10,000.00	0101-8150-0-4313-0000-8110-850-00082000	MAINTENANCE
U82B0095	WESTAIR GASES & EQUIPMENT INC	2,200.00	2,200.00	0101-8150-0-4313-0000-8110-850-00081500	MAINTENANCE
U82B0096	WESTERN DRAIN SUPPLY	3,500.00	3,500.00	0101-8150-0-4313-0000-8110-850-00081300	MAINTENANCE
U82B0097	COUNTRY CITY TOWING INC.	1,500.00	1,500.00	0101-0723-0-5809-1110-3600-865-00000000	OTHER OPERATING
U82B0098	GLASBY MAINTENANCE SUPPLY	4,500.00	4,500.00	0101-0008-0-4309-0000-8210-805-10100000	CUSTODIAL
U82B0099	CHAPIN TOLLEY BROWN ENTERPRISE	200,000.00	200,000.00	0101-0720-0-5812-5001-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82B0100	FLEET SERVICES	20,000.00	20,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0101	FLEET SERVICES	30,000.00	30,000.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0102	FLEET SERVICES	10,000.00	10,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0103	COSTCO WHOLESALE	500.00	500.00	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82B0104	COSTCO WHOLESALE	500.00	500.00	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82B0105	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82B0106	ORANGE COUNTY TAX COLLECTOR	100,000.00	100,000.00	0101-0001-0-5590-1110-8200-990-00000000	OTHER HOUSEKEEPING
U82B0107	SO CALIF EDISON CO	4,200,000.00	4,200,000.00	0101-0001-0-5540-1110-8200-990-00000000	ELECTRICITY
U82B0108	AT & T	115,000.00	115,000.00	0101-0001-0-5910-1110-8200-990-00000000	TELEPHONE
U82B0109	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-0003-0-4308-0000-2700-200-00000000	OFFICE SUPPLIES
U82B0110	SOUTHWEST SCHOOL & OFFICE SUPP	20,000.00	20,000.00	0101-6010-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0111	SOUTHWEST SCHOOL & OFFICE SUPP	500.00	500.00	0101-0004-0-4308-1110-1000-706-00000000	OFFICE SUPPLIES
U82B0112	SOUTHWEST SCHOOL & OFFICE SUPP	20,000.00	20,000.00	0101-0003-0-4301-1110-1000-450-00000000	MATERIALS AND SUPPLIES

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U82B0113	SOUTHWEST SCHOOL & OFFICE SUPP	5,500.00	5,500.00	0101-0003-0-4301-1110-1000-520-00000000	MATERIALS AND SUPPLIES
U82B0114	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0101-0003-0-4301-1110-1000-340-00000000	MATERIALS AND SUPPLIES
U82B0115	FACILITY SOLUTIONS GROUP INC	500.00	500.00	0101-0003-0-4309-1110-8200-420-00000000	CUSTODIAL
U82B0116	FACILITY SOLUTIONS GROUP INC	500.00	500.00	0101-0003-0-4309-1110-8200-330-00000000	CUSTODIAL
U82B0117	FACILITY SOLUTIONS GROUP INC	500.00	500.00	0101-0003-0-4309-1110-8200-360-00000000	CUSTODIAL
U82B0118	FELLERS LLC	3,800.00	3,800.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0120	SOUTHLAND ENVELOPE CO INC	700.00	700.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0121	KELLY SPICERS INC.	60,000.00	60,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0122	JENNIFER'S BINDERY INC	3,000.00	3,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0123	COASTAL FINISHING	1,000.00	1,000.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0124	SIERRA SPRINGS	800.00	800.00	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82B0125	GLASBY MAINTENANCE SUPPLY	18,000.00	18,000.00	0101-0003-0-4309-1110-8200-450-00000000	CUSTODIAL
U82B0126	SO CALIF GAS CO	575,000.00	575,000.00	0101-0001-0-5530-1110-8200-990-00000000	NATURAL GAS/PROPANE
U82B0127	ORANGE COUNTY SANITATION DIST	120,000.00	120,000.00	0101-0001-0-5590-1110-8200-990-00000000	OTHER HOUSEKEEPING
U82B0128	GOLDEN STATE WATER COMPANY	900,000.00	900,000.00	0101-0001-0-5550-1110-8200-990-00000000	WATER&/OR SEWAGE
U82B0129	AT & T	170,000.00	170,000.00	0101-0001-0-5910-1110-8200-990-00000000	TELEPHONE
U82B0130	FAIRWAY FORD	1,500.00	1,500.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0131	SMART & FINAL	8,000.00	8,000.00	0101-2600-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0132	SMART & FINAL	22,000.00	22,000.00	0101-2600-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0133	COSTCO WHOLESALE	75,000.00	75,000.00	0101-2600-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0134	PAPE MATERIAL HANDLING INC	2,400.00	2,400.00	0101-0008-0-5660-0000-8200-805-10100000	CONTRACTS-REPAIRS MAINT.
U82B0135	ALBRIGHT LIGHTING PLASTICS	6,000.00	6,000.00	0101-8150-0-4313-0000-8110-850-00082000	MAINTENANCE
U82B0136	VERIZON WIRELESS	620.00	620.00	0101-0008-0-5940-0000-8200-805-00000000	CELL PHONES
U82B0137	HOME DEPOT	2,000.00	2,000.00	0101-0008-0-4301-0000-8200-805-00000000	MATERIALS AND SUPPLIES
U82B0138	COLLINS BUSINESS EQUIPMENT	10,000.00	10,000.00	0101-8150-0-5660-0000-8110-850-00081000	CONTRACTS-REPAIRS MAINT.
U82B0139	GRAINGER	15,000.00	15,000.00	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE
U82B0140	NORTH COUNTY GLASS	15,000.00	15,000.00	0101-8150-0-4313-0000-8110-850-00080900	MAINTENANCE
U82B0141	INTEGRITY BACKFLOW CO	15,000.00	15,000.00	0101-8150-0-5670-0000-8110-850-00081300	CONTRACTS-OTHER MAINT.
U82B0142	DIRECT DOOR & HARDWARE INC	3,200.00	3,200.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0143	CINTAS CORPORATION	25,000.00	25,000.00	0101-8150-0-5640-0000-8110-850-00081000	RENTAL
U82B0144	MCFADDEN DALE HARDWARE	2,000.00	2,000.00	0101-0004-0-4313-0000-8210-840-00083900	MAINTENANCE
U82B0145	BC TRAFFIC SPECIALIST	8,500.00	8,500.00	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE

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U82B0146	HOME DEPOT	114,000.00	114,000.00	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE
U82B0147	CALIFORNIA AUTO REFRIGERATION	2,000.00	2,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0148	FACTORY MOTOR PARTS	15,000.00	15,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0149	FACTORY MOTOR PARTS	27,000.00	27,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0150	SUNSTATE EQUIPMENT CO	11,000.00	11,000.00	0101-8150-0-5640-0000-8110-850-00081000	RENTAL
U82B0151	GLASBY MAINTENANCE SUPPLY	7,000.00	7,000.00	0101-0003-0-4309-1110-8200-440-00000000	CUSTODIAL
U82B0152	GLASBY MAINTENANCE SUPPLY	8,500.00	8,500.00	0101-0003-0-4309-1110-8200-490-00000000	CUSTODIAL
U82B0153	GLASBY MAINTENANCE SUPPLY	7,000.00	7,000.00	0101-0003-0-4309-1110-8200-360-00000000	CUSTODIAL
U82B0154	SOUTHWEST SCHOOL & OFFICE SUPP	25,000.00	25,000.00	0101-2600-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0155	GLASBY MAINTENANCE SUPPLY	7,500.00	7,500.00	0101-0003-0-4309-1110-8200-340-00000000	CUSTODIAL
U82B0156	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	3,000.00	0101-0003-0-4301-1110-1000-130-00000000	MATERIALS AND SUPPLIES
			2,000.00	0101-0003-0-4308-0000-2700-130-00000000	OFFICE SUPPLIES
U82B0157	GLASBY MAINTENANCE SUPPLY	15,000.00	15,000.00	0101-0003-0-4309-1110-8200-130-00000000	CUSTODIAL
U82B0158	ORANGE COUNTY DEPT OF ED	15,000.00	15,000.00	0101-0001-0-5810-1110-2100-990-00011800	PROFESSIONAL/CONSULTING
U82B0159	SUPPLYMASTER INC	2,000.00	2,000.00	0101-0003-0-4301-1110-1000-420-00000000	MATERIALS AND SUPPLIES
U82B0160	GLASBY MAINTENANCE SUPPLY	8,000.00	8,000.00	0101-0003-0-4309-1110-8200-330-00000000	CUSTODIAL
U82B0162	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0101-0003-0-4301-1110-1000-390-00000000	MATERIALS AND SUPPLIES
U82B0163	POWERSTRIDE BATTERY CO INC	6,500.00	6,500.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0164	SUPPLYMASTER INC	4,000.00	4,000.00	0101-0003-0-4301-1110-1000-340-00000000	MATERIALS AND SUPPLIES
U82B0165	COSTCO WHOLESALE	500.00	500.00	0101-0003-0-4338-0000-2700-200-00000000	FOOD SUPPLIES
U82B0166	GLASBY MAINTENANCE SUPPLY	700.00	700.00	0101-2600-0-4309-1110-1000-670-91151500	CUSTODIAL
U82B0167	GLASBY MAINTENANCE SUPPLY	8,000.00	8,000.00	0101-0003-0-4309-1110-8200-430-00000000	CUSTODIAL
U82B0168	SUPPLYMASTER INC	800.00	800.00	0101-0008-0-4308-0000-8200-805-00000000	OFFICE SUPPLIES
U82B0169	GLASBY MAINTENANCE SUPPLY	10,000.00	10,000.00	0101-2600-0-4309-1110-8200-670-00000000	CUSTODIAL
U82B0170	SOUTHWEST SCHOOL & OFFICE SUPP	3,000.00	1,000.00	0101-0004-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
			2,000.00	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82B0171	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-0008-0-4308-0000-8200-805-00000000	OFFICE SUPPLIES
U82B0172	SUPPLYMASTER INC	1,500.00	1,500.00	0101-0003-0-4301-1110-1000-490-00000000	MATERIALS AND SUPPLIES
U82B0173	SUPPLYMASTER INC	2,000.00	2,000.00	0101-9017-0-4301-1110-1000-490-00000000	MATERIALS AND SUPPLIES
U82B0175	SUPPLYMASTER INC	1,000.00	1,000.00	0101-0003-0-4308-0000-2700-390-00000000	OFFICE SUPPLIES
U82B0176	GLASBY MAINTENANCE SUPPLY	10,000.00	10,000.00	0101-0720-0-4317-5001-3600-865-00000000	OTHER TRANSPORTATION
U82B0178	SUPPLYMASTER INC	2,500.00	2,500.00	0101-0003-0-4308-0000-2700-430-00000000	OFFICE SUPPLIES

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U82B0179	SOUTHWEST SCHOOL & OFFICE SUPP	8,000.00	8,000.00	0101-0003-0-4301-1110-1000-430-00000000	MATERIALS AND SUPPLIES
U82B0180	GLASBY MAINTENANCE SUPPLY	5,000.00	5,000.00	0101-0003-0-4309-1110-8200-390-00000000	CUSTODIAL
U82B0181	SUPPLYMASTER INC	7,612.50	7,612.50	0101-0003-0-4308-0000-2700-110-00000000	OFFICE SUPPLIES
U82B0182	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0101-0003-0-4301-1110-1000-490-00000000	MATERIALS AND SUPPLIES
U82B0183	SOUTHWEST SCHOOL & OFFICE SUPP	3,000.00	3,000.00	0101-0720-0-4308-5001-3600-865-00000000	OFFICE SUPPLIES
U82B0184	SUPPLYMASTER INC	4,000.00	4,000.00	0101-0720-0-4308-5001-3600-865-00000000	OFFICE SUPPLIES
U82B0185	SOUTHWEST SCHOOL & OFFICE SUPP	3,000.00	3,000.00	0101-0723-0-4308-0000-3600-865-00000000	OFFICE SUPPLIES
U82B0186	WELLS FARGO BANK	1,000.00	1,000.00	0101-0001-0-5809-0000-7200-990-00000000	OTHER OPERATING
U82B0187	YORBA LINDA WATER DISTRICT	450,000.00	450,000.00	0101-0001-0-5550-1110-8200-990-00000000	WATER&/OR SEWAGE
U82B0188	FEDERAL EXPRESS	1,000.00	1,000.00	0101-0004-0-4310-0000-7300-815-00000000	POSTAGE
U82B0189	GLASBY MAINTENANCE SUPPLY	3,000.00	3,000.00	0101-0004-0-4301-1110-3140-705-00010800	MATERIALS AND SUPPLIES
U82B0190	SUPPLYMASTER INC	1,000.00	1,000.00	0101-0004-0-4308-1110-3140-705-00010800	OFFICE SUPPLIES
U82B0191	GLASBY MAINTENANCE SUPPLY	9,000.00	9,000.00	0101-0003-0-4309-1110-8200-210-00000000	CUSTODIAL
U82B0192	GLASBY MAINTENANCE SUPPLY	5,500.00	5,500.00	0101-0003-0-4309-1110-8200-350-00000000	CUSTODIAL
U82B0193	SUPPLYMASTER INC	1,200.00	1,200.00	0101-0003-0-4301-1110-1000-350-00000000	MATERIALS AND SUPPLIES
U82B0194	SUPPLYMASTER INC	1,000.00	500.00	0101-0004-0-4301-1110-2100-640-00000000	MATERIALS AND SUPPLIES
			500.00	0101-0004-0-4301-1110-2100-685-00000000	MATERIALS AND SUPPLIES
U82B0195	POWERSTRIDE BATTERY CO INC	4,500.00	4,500.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0196	POWERSTRIDE BATTERY CO INC	5,000.00	5,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0197	SOUTHWEST SCHOOL & OFFICE SUPP	750.00	750.00	0101-0004-0-4308-1110-2100-705-00000000	OFFICE SUPPLIES
U82B0198	FACILITY SOLUTIONS GROUP INC	300.00	300.00	0101-0003-0-4301-1110-8200-350-00000000	MATERIALS AND SUPPLIES
U82B0199	CINTAS CORPORATION	3,000.00	3,000.00	0101-0004-0-5640-0000-7540-832-00000000	RENTAL
U82B0200	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-0004-0-4308-1110-3140-705-00010800	OFFICE SUPPLIES
U82B0201	SUPPLYMASTER INC	7,100.00	7,100.00	0101-0003-0-4301-1110-1000-240-00000000	MATERIALS AND SUPPLIES
U82B0202	SOUTHWEST SCHOOL & OFFICE SUPP	6,000.00	6,000.00	0101-0003-0-4301-1110-1000-240-00000000	MATERIALS AND SUPPLIES
U82B0203	GLASBY MAINTENANCE SUPPLY	4,000.00	4,000.00	0101-0003-0-4309-1110-8200-310-00000000	CUSTODIAL
U82B0204	SUPPLYMASTER INC	300.00	300.00	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82B0206	GLASBY MAINTENANCE SUPPLY	10,000.00	10,000.00	0101-0003-0-4309-1110-8200-250-00000000	CUSTODIAL
U82B0207	SMART & FINAL	2,000.00	2,000.00	0101-0791-0-4338-1110-2495-250-03212400	FOOD SUPPLIES
U82B0208	SMART & FINAL	150.00	150.00	0101-6500-0-4301-5770-1190-651-01477200	MATERIALS AND SUPPLIES
U82B0209	SUPPLYMASTER INC	1,000.00	1,000.00	0101-0003-0-4301-1110-1000-390-00000000	MATERIALS AND SUPPLIES
U82B0210	SUPPLYMASTER INC	750.00	750.00	0101-0004-0-4308-1110-2100-705-00000000	OFFICE SUPPLIES

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U82B0211	VERIZON WIRELESS	2,000.00	2,000.00	0101-0720-0-5940-5001-3600-865-00000000	CELL PHONES
U82B0212	VERIZON WIRELESS	500.00	500.00	0101-0004-0-5940-1110-2100-705-00000000	CELL PHONES
U82B0213	SOUTHWEST SCHOOL & OFFICE SUPP	9,000.00	9,000.00	0101-0003-0-4301-1110-1000-420-00000000	MATERIALS AND SUPPLIES
U82B0214	PEST SCIENCE LLC	65,000.00	65,000.00	0101-8150-0-5670-0000-8110-850-00083900	CONTRACTS-OTHER MAINT.
U82B0215	TEAMTALK NETWORKS LLC	10,404.00	10,404.00	0101-0723-0-5910-1110-3600-865-00000000	TELEPHONE
U82B0216	SMOG TECH	1,500.00	1,500.00	0101-0004-0-5809-1110-1000-865-04100000	OTHER OPERATING
U82B0217	PARKHOUSE TIRE INC	10,500.00	10,500.00	0101-0723-0-4312-1110-3600-865-00000000	TIRES AND ACCESSORIES
U82B0218	HOPE DISPLAYS LLC	20,000.00	20,000.00	0101-2600-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0221	TRILLIUM USA COMPANY	50,000.00	50,000.00	0101-0723-0-4348-1110-3600-865-00000000	NATURAL GAS BUS FUEL
U82B0222	COMPUTERIZED EMBROIDERY CO	10,000.00	10,000.00	0101-0720-0-4317-5001-3600-865-00000000	OTHER TRANSPORTATION
U82B0223	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0101-0720-0-5809-5001-3600-865-00000000	OTHER OPERATING
U82B0224	REPUBLIC SERVICES INC	185,000.00	185,000.00	0101-0001-0-5580-1110-8200-990-00000000	DISPOSAL/GARBAGE REMOVAL
U82B0225	SOUTHERN CALIFORNIA NEWS GROUP	500.00	500.00	0101-0004-0-5806-0000-7300-815-00000000	ADVERTISEMENT EXPENSE
U82B0226	CITY OF FULLERTON	30,000.00	30,000.00	0101-0001-0-5550-1110-8200-990-00000000	WATER&/OR SEWAGE
U82B0227	CITY OF ANAHEIM	220,000.00	220,000.00	0101-0001-0-5550-1110-8200-990-00000000	WATER&/OR SEWAGE
U82B0228	CITY OF ANAHEIM	750,000.00	750,000.00	0101-0001-0-5540-1110-8200-990-00000000	ELECTRICITY
U82B0229	MCFADDEN DALE HARDWARE	1,000.00	1,000.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0230	JACKSON'S AUTO SUPPLY	5,000.00	5,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0231	PAPE MATERIAL HANDLING INC	3,000.00	3,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0232	E B BRADLEY	2,000.00	2,000.00	0101-8150-0-4313-0000-8110-850-00082700	MAINTENANCE
U82B0233	DS WATER OF AMERICA INC.	3,800.00	3,800.00	0101-8150-0-5640-0000-8110-850-00081000	RENTAL
U82B0234	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0101-0003-0-4301-1110-1000-230-00000000	MATERIALS AND SUPPLIES
U82B0235	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0101-0003-0-4301-1110-1000-350-00000000	MATERIALS AND SUPPLIES
U82B0236	AUTOLIFT SERVICES INC	7,500.00	2,500.00	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
			2,500.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
			2,500.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0237	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0101-0003-0-4301-1110-1000-310-00000000	MATERIALS AND SUPPLIES
U82B0239	RWC INTERNATIONAL LTD	5,000.00	5,000.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0240	GLASBY MAINTENANCE SUPPLY	10,000.00	10,000.00	0101-0003-0-4309-1110-8200-420-00000000	CUSTODIAL
U82B0241	GLASBY MAINTENANCE SUPPLY	3,000.00	3,000.00	0101-0003-0-4309-1110-8200-441-00000000	CUSTODIAL
U82B0242	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0101-0791-0-4301-1110-1000-250-01200000	MATERIALS AND SUPPLIES
U82B0243	SOUTHWEST SCHOOL & OFFICE SUPP	7,000.00	7,000.00	0101-0003-0-4301-1110-1000-320-00000000	MATERIALS AND SUPPLIES

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U82B0244	FACILITY SOLUTIONS GROUP INC	2,000.00	2,000.00	0101-0003-0-4309-1110-8200-130-00000000	CUSTODIAL
U82B0246	HOME DEPOT	500.00	500.00	0101-0003-0-4309-1110-8200-110-00000000	CUSTODIAL
U82B0247	COSTCO WHOLESALE	300.00	300.00	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82B0248	SMART & FINAL	300.00	300.00	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82B0249	HOME DEPOT	500.00	500.00	0101-0003-0-4309-1110-8200-250-00000000	CUSTODIAL
U82B0250	FACILITY SOLUTIONS GROUP INC	1,800.00	1,800.00	0101-0003-0-4309-1110-8200-490-00000000	CUSTODIAL
U82B0251	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0101-0003-0-4308-0000-2700-110-00000000	OFFICE SUPPLIES
U82B0252	FACILITY SOLUTIONS GROUP INC	650.00	650.00	0101-0003-0-4309-1110-8200-430-00000000	CUSTODIAL
U82B0253	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-0003-0-4301-5750-1110-440-00000000	MATERIALS AND SUPPLIES
U82B0255	SUPPLYMASTER INC	1,500.00	1,500.00	0101-0003-0-4301-1110-1000-480-00000000	MATERIALS AND SUPPLIES
U82B0256	GLASBY MAINTENANCE SUPPLY	20,000.00	20,000.00	0101-0003-0-4309-1110-8200-230-00000000	CUSTODIAL
U82B0257	HOBBY LOBBY	15,000.00	15,000.00	0101-2600-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0258	ANAHEIM UNION HIGH SCHOOL DIST	10,000.00	10,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82B0259	LAWSON PRODUCTS INC	8,500.00	8,500.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0261	TRUCKPRO HOLDING CORPORATION	25,000.00	25,000.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0262	CERTIFIED LABORATORIES	1,500.00	1,500.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0263	A Z BUS SALES INC	3,000.00	3,000.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0264	PACIFIC COACHWAYS CHARTER SERV	10,000.00	10,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82B0265	JACKSON'S AUTO SUPPLY	2,500.00	2,500.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0266	COSTCO WHOLESALE	500.00	250.00	0101-0004-0-4338-1110-1000-640-00000000	FOOD SUPPLIES
			250.00	0101-0004-0-4338-1110-1000-685-00000000	FOOD SUPPLIES
U82B0267	SOUTHWEST ART	5,000.00	5,000.00	0101-0003-0-4301-1110-1000-360-00000000	MATERIALS AND SUPPLIES
U82B0268	MODEL 1 COMMECIAL VEHICLES INC	10,000.00	10,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0269	GLASBY MAINTENANCE SUPPLY	11,500.00	11,500.00	0101-0003-0-4309-1110-8200-240-00000000	CUSTODIAL
U82B0270	INSTITUTE FOR CAMPUS SAFETY	700.00	700.00	0101-0004-0-5240-0000-7400-730-00000000	TRAINING & TRAVEL &
U82B0271	SOUTHWEST SCHOOL & OFFICE SUPP	10,000.00	10,000.00	0101-0003-0-4301-1110-1000-380-00000000	MATERIALS AND SUPPLIES
U82B0272	HOME DEPOT	750.00	750.00	0101-0003-0-4309-1110-8200-230-00000000	CUSTODIAL
U82B0273	SMART & FINAL	1,000.00	1,000.00	0101-9017-0-4338-0000-2700-240-00000000	FOOD SUPPLIES
U82B0274	SMART & FINAL	2,000.00	2,000.00	0101-0003-0-4301-1110-1000-240-00016700	MATERIALS AND SUPPLIES
U82B0275	CALIFORNIA AUTO REFRIGERATION	2,500.00	2,500.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0276	AMBASSADOR AUTOMOTIVE INC	10,000.00	10,000.00	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
U82B0277	AMBASSADOR AUTOMOTIVE INC	1,500.00	1,500.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES

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U82B0278	GRANITIZE PRODUCTS INC	1,100.00	1,100.00	0101-0720-0-4317-5001-3600-865-00000000	OTHER TRANSPORTATION
U82B0279	CINTAS FIRST AID & SAFETY	1,500.00	1,500.00	0101-0723-0-4317-1110-3600-865-00000000	OTHER TRANSPORTATION
U82B0280	SELMAN CHEVROLET	15,000.00	15,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0281	SO CALIF GAS CO	300.00	300.00	0101-0723-0-4348-1110-3600-865-00000000	NATURAL GAS BUS FUEL
U82B0282	TRUCKPRO HOLDING CORPORATION	15,000.00	15,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0283	SMOG TECH	1,000.00	1,000.00	0101-0720-0-5809-5001-3600-865-00000000	OTHER OPERATING
U82B0285	SMART & FINAL	150.00	150.00	0101-6500-0-4301-5770-1190-651-01477200	MATERIALS AND SUPPLIES
U82B0288	LIFTGATE SERVICE	5,000.00	5,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0289	RWC INTERNATIONAL LTD	1,500.00	1,500.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0290	SOUTHWEST SCHOOL & OFFICE SUPP	385.00	385.00	0101-6500-0-4301-5770-1190-651-00077200	MATERIALS AND SUPPLIES
U82B0291	A Z BUS SALES INC	3,000.00	3,000.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0292	PARKHOUSE TIRE INC	25,000.00	25,000.00	0101-0720-0-4312-5001-3600-865-00000000	TIRES AND ACCESSORIES
U82B0293	RWC INTERNATIONAL LTD	10,000.00	10,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0294	SPARKLETTS DRINKING WATER DANO	750.00	750.00	0101-0004-0-4338-1110-7150-700-00000000	FOOD SUPPLIES
U82B0295	FACILITY SOLUTIONS GROUP INC	2,000.00	2,000.00	0101-0003-0-4309-1110-8200-240-00000000	CUSTODIAL
U82B0296	SMART & FINAL	200.00	200.00	0101-2600-0-4338-0000-2700-625-00051500	FOOD SUPPLIES
U82B0297	PARADISE DRINKING WATER	3,000.00	3,000.00	0101-0720-0-4338-5001-3600-865-00000000	FOOD SUPPLIES
U82B0298	PARKHOUSE TIRE INC	10,500.00	10,500.00	0101-0004-0-4312-1110-8200-865-00000000	TIRES AND ACCESSORIES
U82B0299	SELMAN CHEVROLET	6,500.00	6,500.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0300	RADIO ENGINEERING INDUSTRIES I	10,000.00	10,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0301	SOUTHERN COUNTIES LUBRICANTS	14,000.00	14,000.00	0101-0720-0-4319-5001-3600-865-00000000	OIL
U82B0302	THE PRESTIGE COMPANIES AUTO UP	10,000.00	10,000.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0303	FACILITY SOLUTIONS GROUP INC	1,000.00	1,000.00	0101-0003-0-4309-1110-8200-250-00000000	CUSTODIAL
U82B0304	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	1,000.00	0101-0004-0-4301-1110-2100-640-00000000	MATERIALS AND SUPPLIES
			1,000.00	0101-0004-0-4301-1110-2100-685-00000000	MATERIALS AND SUPPLIES
U82B0306	ADVANCE AUTO PARTS	18,000.00	18,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0307	LUX BUS AMERICA CO	10,000.00	10,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82B0308	RWC INTERNATIONAL LTD	5,000.00	5,000.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0309	ORANGE COUNTY FIRE PROTECTION	6,000.00	3,000.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
			3,000.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0310	MOBILE SCREENING SOLUTIONS INC	16,000.00	16,000.00	0101-0004-0-5810-0000-3600-865-00000000	PROFESSIONAL/CONSULTING
U82B0311	LAKESHORE LEARNING	250.00	250.00	0101-6500-0-4301-5750-1110-651-00075200	MATERIALS AND SUPPLIES

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U82B0312	GLASBY MAINTENANCE SUPPLY	1,000.00	1,000.00	0101-6500-0-4309-5750-1110-651-00075200	CUSTODIAL
U82B0313	TYLER TECHNOLOGIES	1,542.01	1,542.01	0101-0004-0-5809-1110-1000-865-04100000	OTHER OPERATING
U82B0314	GLASBY MAINTENANCE SUPPLY	38,000.00	38,000.00	0101-0003-0-4309-1110-8200-110-00000000	CUSTODIAL
U82B0315	SOUTHWEST SCHOOL & OFFICE SUPP	300.00	300.00	0101-0004-0-4308-1110-2100-625-00000000	OFFICE SUPPLIES
U82B0316	SOUTHWEST SCHOOL & OFFICE SUPP	5,000.00	5,000.00	0101-0003-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82B0317	SOUTHWEST SCHOOL & OFFICE SUPP	8,000.00	8,000.00	0101-0004-0-4308-0000-7400-730-00000000	OFFICE SUPPLIES
U82B0318	SUPPLYMASTER INC	5,500.00	1,000.00	0101-0003-0-4301-1110-1000-130-00000000	MATERIALS AND SUPPLIES
			4,500.00	0101-0003-0-4308-0000-2700-130-00000000	OFFICE SUPPLIES
U82B0320	SOUTHWEST SCHOOL & OFFICE SUPP	8,350.00	8,350.00	0101-0003-0-4301-1110-1000-480-00000000	MATERIALS AND SUPPLIES
U82B0321	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-0003-0-4308-0000-2700-530-00000000	OFFICE SUPPLIES
U82B0323	SOUTHERN COUNTIES LUBRICANTS	10,000.00	10,000.00	0101-0723-0-4319-1110-3600-865-00000000	OIL
U82B0324	HITT MARKING DEVICES INC	300.00	300.00	0101-0004-0-4308-0000-7400-730-00000000	OFFICE SUPPLIES
U82B0325	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0328	HEYING, BRUCE	5,000.00	5,000.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0329	SOUTHWEST STRINGS	1,500.00	1,500.00	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82B0332	GLASBY MAINTENANCE SUPPLY	7,700.00	7,700.00	0101-0003-0-4309-1110-8200-510-00000000	CUSTODIAL
U82B0333	GLASBY MAINTENANCE SUPPLY	6,500.00	6,500.00	0101-0003-0-4309-1110-8200-480-00000000	CUSTODIAL
U82B0334	HEYING, BRUCE	5,000.00	5,000.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0335	IMPERIAL BAND INSTRUMENTS	1,200.00	1,200.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0336	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0337	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0338	A Z BUS SALES INC	15,000.00	15,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0340	TRUCKPRO HOLDING CORPORATION	15,000.00	15,000.00	0101-0720-0-4315-5001-3600-865-00000000	BUS
U82B0341	IMPERIAL BAND INSTRUMENTS	500.00	500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0342	RAINBOW CUSTOM CARS INC	5,000.00	5,000.00	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
U82B0343	IMPERIAL BAND INSTRUMENTS	500.00	500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0344	ADVANCE AUTO PARTS	5,000.00	5,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0345	COACH AMERICA	3,000.00	3,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82B0346	CINTAS CORPORATION	10,600.00	5,300.00	0101-0720-0-5560-5001-3600-865-00000000	LAUNDRY/DRY CLEANING
			5,300.00	0101-0723-0-5560-5001-3600-865-00000000	LAUNDRY/DRY CLEANING
U82B0347	MUFFLER MAN ENT INC	3,000.00	3,000.00	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
U82B0349	MUFFLER MAN ENT INC	3,000.00	3,000.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES

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U82B0350	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0351	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0352	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0353	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0354	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0356	BREA URGENT CARE INC.	25,000.00	12,500.00	0101-0004-0-5810-0000-3600-865-00000000	PROFESSIONAL/CONSULTING
U82B0357	T MOBILE USA INC	360.00	360.00	0101-0004-0-5820-0000-7150-700-00000000	INTERNET
U82B0358	VERIZON WIRELESS	720.00	720.00	0101-0004-0-5940-0000-7150-700-00000000	CELL PHONES
U82B0359	SMART & FINAL	225.00	225.00	0101-6500-0-4301-5770-1190-651-00077200	MATERIALS AND SUPPLIES
U82B0360	A-1 FOAM & FABRICS	300.00	300.00	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82B0361	KIMBALL MIDWEST	2,000.00	2,000.00	0101-0720-0-4317-5001-3600-865-00000000	OTHER TRANSPORTATION
U82B0362	J W PEPPER OF LOS ANGELES	1,200.00	1,200.00	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82B0365	SOUTHWEST SCHOOL & OFFICE SUPP	1,500.00	1,500.00	0101-8150-0-4308-0000-8110-850-00081000	OFFICE SUPPLIES
U82B0366	GLASBY MAINTENANCE SUPPLY	200.00	200.00	0101-0004-0-4308-0000-7300-815-00000000	OFFICE SUPPLIES
U82B0367	SOUTHWEST SCHOOL & OFFICE SUPP	1,400.00	1,400.00	0101-0004-0-4308-0000-7300-815-00000000	OFFICE SUPPLIES
U82B0368	SUPPLYMASTER INC	4,000.00	4,000.00	0101-0004-0-4308-0000-7300-815-00000000	OFFICE SUPPLIES
U82B0369	SHAR PRODUCTS	3,500.00	3,500.00	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82B0370	SUPPLYMASTER INC	1,100.00	1,100.00	0101-0003-0-4301-1110-1000-510-00000000	MATERIALS AND SUPPLIES
U82B0371	SUPPLYMASTER INC	5,000.00	5,000.00	0101-8150-0-4308-0000-8110-850-00081000	OFFICE SUPPLIES
U82B0372	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0101-0003-0-4301-1110-1000-510-00000000	MATERIALS AND SUPPLIES
U82B0373	MUSIC & ARTS CENTER	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0374	BELO, BRUCE MICHAEL	300.00	300.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0375	BELO, BRUCE MICHAEL	350.00	350.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0376	IMPERIAL BAND INSTRUMENTS	5,000.00	5,000.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0377	SMART & FINAL	1,000.00	500.00	0101-0004-0-4338-1110-1000-640-00000000	FOOD SUPPLIES
			500.00	0101-0004-0-4338-1110-1000-685-00000000	FOOD SUPPLIES
U82B0378	VERIZON WIRELESS	500.00	500.00	0101-6500-0-5940-5001-2100-650-00000000	CELL PHONES
U82B0379	COSTCO WHOLESALE	1,000.00	1,000.00	0101-3310-0-4338-5001-2100-650-00000000	FOOD SUPPLIES
U82B0380	SOUTHWEST SCHOOL & OFFICE SUPP	1,500.00	1,500.00	0101-0004-0-4308-0000-7150-700-00000000	OFFICE SUPPLIES
U82B0381	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-3315-0-4301-5730-1110-650-00000000	MATERIALS AND SUPPLIES
U82B0382	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-3310-0-4301-5770-1190-650-00077200	MATERIALS AND SUPPLIES
U82B0383	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-3310-0-4301-5770-1120-650-00077300	MATERIALS AND SUPPLIES

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U82B0384	SOUTHWEST SCHOOL & OFFICE SUPP	3,000.00	3,000.00	0101-3310-0-4308-5001-2100-650-00000000	OFFICE SUPPLIES
U82B0385	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0101-3310-0-4301-5770-1110-650-00077100	MATERIALS AND SUPPLIES
U82B0386	SUPPLYMASTER INC	2,500.00	2,500.00	0101-0004-0-4308-0000-7150-700-00000000	OFFICE SUPPLIES
U82B0387	SUPPLYMASTER INC	3,000.00	3,000.00	0101-3310-0-4308-5001-2100-650-00000000	OFFICE SUPPLIES
U82B0388	SUPPLYMASTER INC	7,000.00	7,000.00	0101-3310-0-4301-5750-1130-650-00075300	MATERIALS AND SUPPLIES
U82B0389	GLASBY MAINTENANCE SUPPLY	3,500.00	3,500.00	0101-3310-0-4301-5750-1130-650-00075300	MATERIALS AND SUPPLIES
U82B0390	GLASBY MAINTENANCE SUPPLY	250.00	250.00	0101-3310-0-4308-5001-2100-650-00000000	OFFICE SUPPLIES
U82B0391	FACILITY SOLUTIONS GROUP INC	750.00	750.00	0101-0003-0-4309-1110-8200-510-00000000	CUSTODIAL
U82B0393	OCVIOLIN SHOP	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0394	COSTCO WHOLESALE	1,000.00	1,000.00	0101-6500-0-4338-5050-2100-650-03300000	FOOD SUPPLIES
U82B0395	SO CAL GRAD	6,500.00	6,500.00	0101-0004-0-4308-0000-7150-700-00000000	OFFICE SUPPLIES
U82B0396	AWARDS BY PAUL	3,000.00	3,000.00	0101-0004-0-4308-0000-7150-700-00000000	OFFICE SUPPLIES
U82B0397	LAKESHORE LEARNING	1,000.00	1,000.00	0101-3310-0-4301-5770-1190-650-00077200	MATERIALS AND SUPPLIES
U82B0398	LAKESHORE LEARNING	500.00	500.00	0101-3315-0-4301-5730-1110-650-00000000	MATERIALS AND SUPPLIES
U82B0399	LAKESHORE LEARNING	1,000.00	1,000.00	0101-3310-0-4308-5001-2100-650-00000000	OFFICE SUPPLIES
U82B0400	LAKESHORE LEARNING	1,000.00	1,000.00	0101-3310-0-4301-5770-1110-650-00077100	MATERIALS AND SUPPLIES
U82B0401	LAKESHORE LEARNING	1,000.00	1,000.00	0101-3310-0-4301-5750-1190-650-00075300	MATERIALS AND SUPPLIES
U82B0402	COSTCO WHOLESALE	500.00	500.00	0101-6387-0-4301-3800-1000-646-00000000	MATERIALS AND SUPPLIES
U82B0403	FEDERAL EXPRESS	3,500.00	3,500.00	0101-6500-0-5930-5001-2100-650-00000000	POSTAGE
U82B0405	GLASBY MAINTENANCE SUPPLY	6,500.00	6,500.00	0101-0003-0-4309-1110-8200-530-00000000	CUSTODIAL
U82B0406	GLASBY MAINTENANCE SUPPLY	8,000.00	8,000.00	0101-0003-0-4309-1110-8200-320-00000000	CUSTODIAL
U82B0408	BENDRITE SHEET METAL INC	1,000.00	1,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0410	SOUTHWEST SCHOOL & OFFICE SUPP	2,500.00	2,500.00	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82B0411	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	0101-0003-0-4301-5001-2700-441-00000000	MATERIALS AND SUPPLIES
U82B0414	SOUTHWEST SCHOOL & OFFICE SUPP	4,000.00	4,000.00	0101-3310-0-4301-5750-1190-650-00075300	MATERIALS AND SUPPLIES
U82B0415	SAN JOAQUIN OFFICE OF EDUCATIO	7,000.00	7,000.00	0101-0004-0-5310-0000-7400-730-00000000	DUES & MEMBERSHIPS
U82B0416	SMART & FINAL	700.00	700.00	0101-6387-0-4301-3800-1000-646-00000000	MATERIALS AND SUPPLIES
U82B0417	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0418	VERIZON WIRELESS	35,000.00	35,000.00	0101-8150-0-5940-0000-8110-850-00081000	CELL PHONES
U82B0419	IMPERIAL BAND INSTRUMENTS	5,000.00	5,000.00	0101-6762-0-5660-1110-1000-621-00000000	CONTRACTS-REPAIRS MAINT.
U82B0420	SELMAN CHEVROLET	35,000.00	35,000.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0421	SUPPLYMASTER INC	2,500.00	2,500.00	0101-0003-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES

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U82B0422	HEATING & COOLING SUPPLY INC	2,000.00	2,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0423	ORBACH HUFF & HENDERSON LLP	200,000.00	200,000.00	0101-0001-0-5807-0000-7200-990-00000000	LEGAL FEES
U82B0424	COUNTRY CITY TOWING INC.	2,000.00	2,000.00	0101-8150-0-5690-0000-8110-850-00081000	CONTRACTS-OTHER SERVICES
U82B0425	N & A ENTERPRISES INC	1,500.00	1,500.00	0101-0004-0-4313-0000-8210-840-00083900	MAINTENANCE
U82B0426	GEARY PACIFIC SUPPLY	3,000.00	3,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0430	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	1,000.00	0101-0004-0-4301-1110-1000-646-00000000	MATERIALS AND SUPPLIES
U82B0432	RUSH TRUCK CENTERS OF CALIFORN	5,000.00	5,000.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0433	RUSH TRUCK CENTERS OF CALIFORN	5,000.00	5,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0434	RUSH TRUCK CENTERS OF CALIFORN	10,000.00	10,000.00	0101-0004-0-5690-1110-8200-865-00000000	CONTRACTS-OTHER SERVICES
U82B0435	SUPPLYMASTER INC	300.00	300.00	0101-0004-0-4308-1110-2100-625-00000000	OFFICE SUPPLIES
U82B0437	AT & T MOBILITY	500.00	500.00	0101-0004-0-5940-1110-3130-705-00010900	CELL PHONES
U82B0438	FACILITY SOLUTIONS GROUP INC	500.00	500.00	0101-0003-0-4309-1110-8200-320-00000000	CUSTODIAL
U82B0439	WIRELESS DEVELOPMENT PARTNERS	5,000.00	5,000.00	0101-8150-0-5809-0000-8110-850-00081000	OTHER OPERATING
U82B0440	DARTCO TRANSMISSION SALES & SE	15,000.00	15,000.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82B0441	RAINBOW CUSTOM CARS INC	5,000.00	5,000.00	0101-0004-0-4313-1110-8200-865-00000000	MAINTENANCE
U82B0442	U S AIRCONDITIONING DISTRIBUTO	20,000.00	20,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0443	NXT SUPPLY LLC	20,000.00	20,000.00	0101-8150-0-4313-0000-8110-850-00081300	MAINTENANCE
U82B0444	BAYER HVAC	10,000.00	10,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0445	TRANE USA INC	8,000.00	8,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0446	WIRTH GAS EQUIPMENT INC	15,000.00	15,000.00	0101-8150-0-5660-0000-8110-850-00081000	CONTRACTS-REPAIRS MAINT.
U82B0447	SIGLER WHOLESALE DISTRIBUTORS	17,000.00	17,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0448	SIEMENS BUILDING TECHNOLOGIES	15,000.00	15,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0449	AAA ELECTRIC MOTORS SALES & SE	20,000.00	20,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82B0450	A-LINE INC CRANE RENTAL	10,000.00	10,000.00	0101-8150-0-5640-0000-8110-850-00081000	RENTAL
U82B0451	IML SECURITY SUPPLY	5,000.00	5,000.00	0101-8150-0-4313-0000-8110-850-00081400	MAINTENANCE
U82B0452	RUSH TRUCK CENTERS OF CALIFORN	5,000.00	5,000.00	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82B0454	NEVCO SCOREBOARD COMPANY	5,000.00	5,000.00	0101-8150-0-4313-0000-8110-850-00083000	MAINTENANCE
U82B0456	SUPPLYMASTER INC	4,000.00	4,000.00	0101-0003-0-4301-1110-1000-250-00000000	MATERIALS AND SUPPLIES
U82B0458	REFRIGERATION SUPPLIES DIST	100,000.00	100,000.00	0101-8150-0-4313-0000-8110-850-00081800	MAINTENANCE
U82C0001	SECO ELECTRIC & LIGHTING	10,000.00	10,000.00	0101-0004-0-5670-1110-1000-810-00000000	CONTRACTS-OTHER MAINT.
U82C0002	SEA CLEAR POOLS INC	148,480.00	36,520.00	0101-8150-0-5670-0000-8110-100-00080800	CONTRACTS-OTHER MAINT.
			36,520.00	0101-8150-0-5670-0000-8110-110-00080800	CONTRACTS-OTHER MAINT.

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U82C0002	*** CONTINUED ***				
			36,520.00	0101-8150-0-5670-0000-8110-130-00080800	CONTRACTS-OTHER MAINT.
			38,920.00	0101-8150-0-5670-0000-8110-140-00080800	CONTRACTS-OTHER MAINT.
U82C0003	CONTROL AIR ENTERPRISES LLC	15,000.00	15,000.00	0101-8150-0-5670-0000-8110-850-00081800	CONTRACTS-OTHER MAINT.
U82C0004	IRONWOOD PLUMBING INC	80,000.00	80,000.00	0101-8150-0-5670-0000-8110-850-00081300	CONTRACTS-OTHER MAINT.
U82C0005	SECO ELECTRIC & LIGHTING	2,000.00	2,000.00	0101-0004-0-5660-0000-8220-845-00082900	CONTRACTS-REPAIRS MAINT.
U82C0006	WEST COAST ARBORISTS	12,000.00	12,000.00	0101-0004-0-5670-0000-8220-845-00084400	CONTRACTS-OTHER MAINT.
U82C0007	CERTIFIED TRANS SERVICES INC	100,000.00	100,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82C0008	CERTIFIED TRANS SERVICES INC	50,000.00	50,000.00	0101-0723-0-5812-1110-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82C0009	PACIFIC PLUMBING OF SO CALIFOR	10,000.00	10,000.00	0101-8150-0-5670-0000-8110-850-00081300	CONTRACTS-OTHER MAINT.
U82C0010	SEA CLEAR POOLS INC	10,000.00	10,000.00	0101-8150-0-5660-0000-8110-850-00080800	CONTRACTS-REPAIRS MAINT.
U82C0011	SECO ELECTRIC & LIGHTING	114,000.00	114,000.00	0101-8150-0-5690-0000-8110-850-00082000	CONTRACTS-OTHER SERVICES
U82C0012	SECO ELECTRIC & LIGHTING	40,000.00	40,000.00	0101-8150-0-4313-0000-8110-850-00082000	MAINTENANCE
U82C0013	TIME & ALARM SYSTEMS	40,000.00	40,000.00	0101-8150-0-5660-0000-8110-850-00084000	CONTRACTS-REPAIRS MAINT.
U82C0014	TIME & ALARM SYSTEMS	5,000.00	5,000.00	0101-8150-0-4313-0000-8110-850-00084000	MAINTENANCE
U82C0015	PINNACLE PETROLEUM	500,000.00	500,000.00	0101-0723-0-9322-0000-0000-000-00000000	STORES/UNLEADED FUEL
U82C0016	PINNACLE PETROLEUM	120,000.00	120,000.00	0101-0723-0-9323-0000-0000-000-00000000	STORES/DIESEL FUEL
U82C0017	AEI SPEAKERS BUREAU	6,553.75	6,553.75	0101-6266-0-5810-1110-1000-600-90190100	PROFESSIONAL/CONSULTING
U82C0021	ORANGE COUNTY DEPT OF ED	6,900.00	6,900.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82C0022	ORANGE COUNTY DEPT OF ED	16,500.00	16,500.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82C0023	ORANGE COUNTY DEPT OF ED	3,500.00	3,500.00	0101-6266-0-5810-1110-1000-635-91090100	PROFESSIONAL/CONSULTING
U82C0024	ORANGE COUNTY DEPT OF ED	18,000.00	18,000.00	0101-0791-0-5810-1110-1000-635-00019800	PROFESSIONAL/CONSULTING
U82C0025	7 MINDSETS ACADEMY LLC	49,312.50	49,312.50	0101-7435-0-5815-1110-1000-706-00000300	INTERNET RESOURCE
U82C0026	WITH HOPE THE AMBER CRAIG	14,400.00	14,400.00	0101-7435-0-5810-1110-1000-706-00000300	PROFESSIONAL/CONSULTING
U82C0027	GAMETRUCK ORANGE COUNTY	6,700.00	6,700.00	0101-2600-0-5810-1110-1000-670-00051500	PROFESSIONAL/CONSULTING
U82C0029	HARBOTTLE LAW GROUP	75,000.00	75,000.00	0101-0004-0-5807-1110-2100-705-00000000	LEGAL FEES
U82C0030	ORANGE COUNTY DEPT OF ED	150,000.00	150,000.00	0101-0720-0-5812-5001-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82C0031	IRVINE RANCH OUTDOOR EDUCATION	34,425.00	34,425.00	0101-9015-0-5816-1110-1000-520-00000000	FIELD TRIPS / ADMISSION
U82C0032	SOLUTION TREE INC	19,500.00	19,500.00	0101-7435-0-5810-1110-1000-600-00000300	PROFESSIONAL/CONSULTING
U82C0033	ORANGE COUNTY DEPT OF ED	9,000.00	9,000.00	0101-6266-0-5810-1110-1000-635-90290100	PROFESSIONAL/CONSULTING
U82C0034	CALIF WEEKLY EXPLORER INC	2,560.98	2,560.98	0101-9017-0-5821-1110-1000-400-00000000	ASSEMBLIES
U82C0035	FUN SERVICES	5,044.96	64.96	0101-2600-0-4301-1110-1000-670-00051500	MATERIALS AND SUPPLIES

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U82C0035	*** CONTINUED ***				
U82C0036	RWP	8,746.50	8,746.50	0101-0004-0-5670-0000-8220-410-00083500	RENTAL
U82C0037	RWP	11,078.90	11,078.90	0101-0004-0-5670-0000-8220-400-00083500	CONTRACTS-OTHER MAINT.
U82C0038	RWP	5,247.90	5,247.90	0101-0004-0-5670-0000-8220-430-00083500	CONTRACTS-OTHER MAINT.
U82C0039	RWP	7,580.30	7,580.30	0101-0004-0-5670-0000-8220-340-00083500	CONTRACTS-OTHER MAINT.
U82C0040	RWP	9,261.15	9,261.15	0101-0004-0-5670-0000-8220-450-00083500	CONTRACTS-OTHER MAINT.
U82C0041	RWP	6,414.10	6,414.10	0101-0004-0-5670-0000-8220-470-00083500	CONTRACTS-OTHER MAINT.
U82C0042	IRONWOOD PLUMBING INC	107,759.19	107,759.19	0101-2600-0-6274-0000-8500-430-00030100	OTHER CONSTRUCTION
U82C0043	RWP	6,647.34	6,647.34	0101-0004-0-5670-0000-8220-530-00083500	CONTRACTS-OTHER MAINT.
U82C0044	RWP	12,394.96	12,394.96	0101-0004-0-5670-0000-8220-420-00083500	CONTRACTS-OTHER MAINT.
U82C0045	RWP	13,994.40	13,994.40	0101-0004-0-5670-0000-8220-310-00083500	CONTRACTS-OTHER MAINT.
U82C0046	EMERALD COVE OUTDOOR SCIENCE I	35,021.75	35,021.75	0101-9015-0-5816-1110-1000-400-00000000	FIELD TRIPS / ADMISSION
U82C0047	RWP	12,361.72	12,361.72	0101-0004-0-5670-0000-8220-380-00083500	CONTRACTS-OTHER MAINT.
U82C0048	RWP	7,113.82	7,113.82	0101-0004-0-5670-0000-8220-350-00083500	CONTRACTS-OTHER MAINT.
U82C0049	RWP	12,361.72	12,361.72	0101-0004-0-5670-0000-8220-500-00083500	CONTRACTS-OTHER MAINT.
U82C0050	RWP	12,128.48	12,128.48	0101-0004-0-5670-0000-8220-490-00083500	CONTRACTS-OTHER MAINT.
U82C0051	RWP	13,294.68	13,294.68	0101-0004-0-5670-0000-8220-510-00083500	CONTRACTS-OTHER MAINT.
U82C0052	RWP	7,580.30	7,580.30	0101-0004-0-5670-0000-8220-480-00083500	CONTRACTS-OTHER MAINT.
U82C0053	RWP	9,271.29	9,271.29	0101-0004-0-5670-0000-8220-460-00083500	CONTRACTS-OTHER MAINT.
U82C0054	RWP	15,160.60	15,160.60	0101-0004-0-5670-0000-8220-320-00083500	CONTRACTS-OTHER MAINT.
U82C0055	RWP	5,831.00	5,831.00	0101-0004-0-5670-0000-8220-360-00083500	CONTRACTS-OTHER MAINT.
U82C0056	RWP	9,096.36	9,096.36	0101-0004-0-5670-0000-8220-330-00083500	CONTRACTS-OTHER MAINT.
U82C0057	RWP	7,696.92	7,696.92	0101-0004-0-5670-0000-8220-390-00083500	CONTRACTS-OTHER MAINT.
U82C0058	SOLUTION TREE INC	2,687.00	2,687.00	0101-6762-0-5810-1110-1000-600-00000000	PROFESSIONAL/CONSULTING
U82C0059	INSTRUCTURE INC	63,877.00	63,877.00	0101-7435-0-5815-1110-1000-640-02100000	INTERNET RESOURCE
U82C0062	JOHNSON LANDSCAPES	50,941.05	50,941.05	0101-2600-0-6274-0000-8500-320-00030100	OTHER CONSTRUCTION
U82C0063	JOHNSON LANDSCAPES	25,294.58	25,294.58	0101-2600-0-6274-0000-8500-430-00030100	OTHER CONSTRUCTION
U82C0065	IRONWOOD PLUMBING INC	113,326.53	113,326.53	0101-2600-0-6274-0000-8500-320-00030100	OTHER CONSTRUCTION
U82C0068	RWP	2,040.85	2,040.85	0101-0004-0-5670-0000-8220-520-00083500	CONTRACTS-OTHER MAINT.
U82C0069	CALIF WEEKLY EXPLORER INC	1,702.99	1,702.99	0101-9017-0-5821-1110-1000-390-00000000	ASSEMBLIES
U82C0070	CALIF WEEKLY EXPLORER INC	827.99	827.99	0101-9017-0-5821-1110-1000-390-00000000	ASSEMBLIES

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U82C0071	TIME & ALARM SYSTEMS	45,150.00	45,150.00	0101-8150-0-5670-0000-8110-430-00084000	CONTRACTS-OTHER MAINT.
U82C0074	IRONWOOD PLUMBING INC	10,614.15	10,614.15	0101-2600-0-6274-0000-8500-310-00030100	OTHER CONSTRUCTION
U82C0080	WHITTIER CHRISTIAN HIGH SCHOOL	100,000.00	100,000.00	0101-0720-0-5812-5001-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82C0081	EVERDRIVEN TECHNOLOGIES	350,000.00	350,000.00	0101-0720-0-5812-5001-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82C0082	FIRST STUDENT INC	150,000.00	150,000.00	0101-0720-0-5812-5001-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82C0083	STRATEGIC KIDS LLC	2,560.00	2,560.00	0101-2600-0-5810-1110-1000-670-00051500	PROFESSIONAL/CONSULTING
U82C0085	WHITTIER CHRISTIAN HIGH SCHOOL	10,000.00	10,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82C0086	FM THOMAS AIR CONDITIONING	109,443.36	109,443.36	0101-3213-0-6270-0000-8500-500-00030100	MAIN BUIDLING CONTRACTOR
U82C0087	FM THOMAS AIR CONDITIONING	283,955.02	283,955.02	0101-3213-0-6270-0000-8500-220-00082100	MAIN BUIDLING CONTRACTOR
U82C0089	CALIF WEEKLY EXPLORER INC	3,856.96	3,856.96	0101-9017-0-5821-1110-1000-450-00000000	ASSEMBLIES
U82C0090	SHERARD, ERIN	13,700.00	7,200.00	0101-6266-0-5810-1110-1000-600-90290100	PROFESSIONAL/CONSULTING
			6,500.00	0101-7435-0-5810-1110-1000-600-00000300	PROFESSIONAL/CONSULTING
U82C0092	UNIVERSITY OF CALIFORNIA IRVIN	18,975.00	18,975.00	0101-6266-0-5810-1110-1000-635-90290100	PROFESSIONAL/CONSULTING
U82C0093	FILMED ACADEMY OF THE ARTS LIM	201,900.00	201,900.00	0101-0004-0-5810-1110-1000-640-00000000	PROFESSIONAL/CONSULTING
U82C0094	WELLS FARGO VENDOR FINANCIAL S	1,487.70	1,487.70	0101-0004-0-5660-1110-3140-705-00010800	CONTRACTS-REPAIRS MAINT.
U82C0095	EMERALD COVE OUTDOOR SCIENCE I	28,785.00	28,785.00	0101-9015-0-5816-1110-1000-350-00000000	FIELD TRIPS / ADMISSION
U82C0096	GOLD COAST TOURS	60,000.00	60,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82C0097	AMERGIS EDUCATIONAL STAFFING	175,000.00	150,000.00	0101-2600-0-5110-1110-1000-670-00000000	SUB-AGREEMENTS FOR
			25,000.00	0101-2600-0-5810-1110-1000-670-00000000	PROFESSIONAL/CONSULTING
U82C0101	FIRST STUDENT INC	20,000.00	20,000.00	0101-0723-0-5816-1110-3600-865-00000000	FIELD TRIPS / ADMISSION
U82C0103	EDMENTUM INC	150,000.00	150,000.00	0101-7435-0-5815-1110-1000-625-00000000	INTERNET RESOURCE
U82C0104	ALL CITY MANAGEMENT SERVICES I	273,400.00	273,400.00	0101-0004-0-5809-1110-1000-865-04100000	OTHER OPERATING
U82C0105	WHITTIER CHRISTIAN HIGH SCHOOL	10,000.00	10,000.00	0101-0723-0-5812-1110-3600-865-00000000	TRANSPORTATION/REIMBURSM
U82C0106	LEXIA LEARNING SYSTEMS LLC	167,190.00	167,190.00	0101-4203-0-5815-1110-1000-625-00013300	INTERNET RESOURCE
U82C0107	ART MASTERS ACADEMY LLC	3,165.00	3,165.00	0101-6762-0-5810-1110-1000-480-00000100	PROFESSIONAL/CONSULTING
U82C0108	SCHOOL HEALTH CORP	10,241.25	10,241.25	0101-0004-0-5660-1110-3140-705-00010800	CONTRACTS-REPAIRS MAINT.
U82C0110	ZEN EDUCATE INC	300,000.00	300,000.00	0101-6500-0-5151-5770-1180-650-00077200	NON PUBLIC AGENCIES
U82C0111	NULL EDUCATION SERVICES LLC	9,000.00	9,000.00	0101-6266-0-5810-1110-1000-685-90290100	PROFESSIONAL/CONSULTING
U82C0112	WEST COAST ARBORISTS	21,625.00	21,625.00	0101-0004-0-5690-0000-8220-100-00084400	CONTRACTS-OTHER SERVICES
U82C0113	WEST COAST ARBORISTS	7,300.00	7,300.00	0101-0004-0-5690-0000-8220-310-00084400	CONTRACTS-OTHER SERVICES
U82C0114	WEST COAST ARBORISTS	8,350.00	8,350.00	0101-0004-0-5690-0000-8220-240-00084400	CONTRACTS-OTHER SERVICES
U82C0115	WEST COAST ARBORISTS	10,750.00	10,750.00	0101-0004-0-5690-0000-8220-460-00084400	CONTRACTS-OTHER SERVICES

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FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0116	WEST COAST ARBORISTS	3,575.00	3,575.00	0101-0004-0-5690-0000-8220-250-00084400	CONTRACTS-OTHER SERVICES
U82C0117	WEST COAST ARBORISTS	10,100.00	10,100.00	0101-0004-0-5690-0000-8220-470-00084400	CONTRACTS-OTHER SERVICES
U82C0118	WEST COAST ARBORISTS	2,900.00	2,900.00	0101-0004-0-5690-0000-8220-520-00084400	CONTRACTS-OTHER SERVICES
U82C0119	WEST COAST ARBORISTS	6,000.00	6,000.00	0101-0004-0-5690-0000-8220-610-00084400	CONTRACTS-OTHER SERVICES
U82C0120	WEST COAST ARBORISTS	8,945.00	8,945.00	0101-0004-0-5690-0000-8220-510-00084400	CONTRACTS-OTHER SERVICES
U82C0121	WEST COAST ARBORISTS	14,635.00	14,635.00	0101-0004-0-5690-0000-8220-200-00084400	CONTRACTS-OTHER SERVICES
U82C0122	WEST COAST ARBORISTS	9,585.00	9,585.00	0101-0004-0-5690-0000-8220-330-00084400	CONTRACTS-OTHER SERVICES
U82C0123	WEST COAST ARBORISTS	5,790.00	5,790.00	0101-0004-0-5690-0000-8220-420-00084400	CONTRACTS-OTHER SERVICES
U82C0124	WEST COAST ARBORISTS	3,330.00	3,330.00	0101-0004-0-5690-0000-8220-130-00084400	CONTRACTS-OTHER SERVICES
U82C0125	WEST COAST ARBORISTS	9,530.00	9,530.00	0101-0004-0-5690-0000-8220-130-00084400	CONTRACTS-OTHER SERVICES
U82C0126	WEST COAST ARBORISTS	6,550.00	6,550.00	0101-0004-0-5690-0000-8220-480-00084400	CONTRACTS-OTHER SERVICES
U82C0127	WEST COAST ARBORISTS	800.00	800.00	0101-0004-0-5690-0000-8220-440-00084400	CONTRACTS-OTHER SERVICES
U82C0128	WEST COAST ARBORISTS	6,400.00	6,400.00	0101-0004-0-5690-0000-8220-410-00084400	CONTRACTS-OTHER SERVICES
U82C0129	WEST COAST ARBORISTS	1,755.00	1,755.00	0101-0004-0-5690-0000-8220-220-00084400	CONTRACTS-OTHER SERVICES
U82C0131	ORANGE COUNTY DEPT OF ED	52,000.00	52,000.00	0101-6266-0-5810-1110-1000-625-90290100	PROFESSIONAL/CONSULTING
U82C0132	ORANGE COUNTY DEPT OF ED	66,400.00	66,400.00	0101-4203-0-5810-1110-1000-625-00021900	PROFESSIONAL/CONSULTING
U82C0133	ORANGE COUNTY DEPT OF ED	254,000.00	124,000.00	0101-0791-0-5810-1110-1000-625-00000000	PROFESSIONAL/CONSULTING
			130,000.00	0101-4203-0-5810-1110-1000-625-00000000	PROFESSIONAL/CONSULTING
U82C0134	OCEAN VIEW NONPUBLIC SCHOOL	150,000.00	130,500.00	0101-6500-0-5150-5750-1180-650-00075500	NON PUBLIC SCHOOL/PRIVATE
			19,500.00	0101-6500-0-5851-5001-3600-650-00000000	NON PUBLIC AGENCIES
U82C0135	HARMONY AUDITORY VERBAL THERAP	7,000.00	7,000.00	0101-6500-0-5810-5750-1110-650-00075200	PROFESSIONAL/CONSULTING
U82C0136	PROFESSIONAL TUTORS OF AMERICA	75,000.00	75,000.00	0101-6500-0-5151-5770-1190-650-00077200	NON PUBLIC AGENCIES
U82C0137	COUNTY OF ORANGE	30,000.00	30,000.00	0101-4127-0-5810-1110-1000-706-00000000	PROFESSIONAL/CONSULTING
U82C0139	EMERALD COVE OUTDOOR SCIENCE I	12,938.70	12,938.70	0101-9015-0-5816-1110-1000-510-00000000	FIELD TRIPS / ADMISSION
U82C0140	N O C R O P	2,388,828.00	2,143,820.00	0101-0000-0-7143-0000-9200-990-00011400	TUITION-PAYMENTS TO
			245,008.00	0101-6387-0-7143-0000-9200-640-00000000	TUITION-PAYMENTS TO
U82C0141	HOULIHAN, PATRICIA K	9,000.00	9,000.00	0101-6500-0-5810-5770-1190-650-00077200	PROFESSIONAL/CONSULTING
U82C0142	CALDWELL PHYS THRPY SPORT REHA	506,145.00	506,145.00	0101-0004-0-5810-1110-1000-636-00000000	PROFESSIONAL/CONSULTING
U82C0143	WEST COAST ARBORISTS	15,555.00	15,555.00	0101-0004-0-5690-0000-8220-450-00084400	CONTRACTS-OTHER SERVICES
U82C0144	THE SPEECH PATHOLOGY GROUP INC	300,000.00	300,000.00	0101-6500-0-5151-5770-1190-650-00077200	NON PUBLIC AGENCIES
U82C0145	WEST COAST ARBORISTS	6,115.00	6,115.00	0101-0004-0-5690-0000-8220-360-00084400	CONTRACTS-OTHER SERVICES
U82C0146	WEST COAST ARBORISTS	13,040.00	13,040.00	0101-0004-0-5690-0000-8220-110-00084400	CONTRACTS-OTHER SERVICES

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U82C0148	J S EASTERDAY CONSTRUCTION INC	28,850.26	28,850.26	0101-8150-0-5690-0000-8110-500-00083100	CONTRACTS-OTHER SERVICES
U82C0150	HANNA INTERPRETING SERVICES LL	40,000.00	40,000.00	0101-6500-0-5810-5760-1110-650-00000000	PROFESSIONAL/CONSULTING
U82C0151	CORNERSTONE EDUCATIONAL SOLUTI	100,000.00	100,000.00	0101-6500-0-5151-5770-1190-650-00077200	NON PUBLIC AGENCIES
U82C0152	TTC4SUCCESS	50,000.00	50,000.00	0101-6500-0-5851-5750-1180-650-00077200	NON PUBLIC AGENCIES
U82C0153	FM THOMAS AIR CONDITIONING	10,000.00	10,000.00	0101-8150-0-5670-0000-8110-850-00081800	CONTRACTS-OTHER MAINT.
U82C0154	DEL SOL SCHOOL	200,000.00	200,000.00	0101-6500-0-5150-5750-1180-650-00075500	NON PUBLIC SCHOOL/PRIVATE
U82C0155	ECE 4 AUTISM	250,000.00	250,000.00	0101-6500-0-5150-5750-1180-650-00075500	NON PUBLIC SCHOOL/PRIVATE
U82C0156	WELLS FARGO BANK N.A.	1,840.05	1,840.05	0101-0004-0-5650-0000-7200-800-00000000	LEASE PURCHASE-COPIER
U82C0158	SERVPRO OF DOWNEY	1,195.12	1,195.12	0101-8150-0-5690-0000-8110-430-00084200	CONTRACTS-OTHER SERVICES
U82C0159	IRVINE RANCH OUTDOOR EDUCATION	29,835.00	29,835.00	0101-9015-0-5816-1110-1000-530-00000000	FIELD TRIPS / ADMISSION
U82C0160	SPECTRUM CENTER - ROSSIER PARK	250,000.00	225,000.00	0101-6500-0-5150-5750-1180-650-00075500	NON PUBLIC SCHOOL/PRIVATE
			25,000.00	0101-6500-0-5851-5001-3600-650-00000000	NON PUBLIC AGENCIES
U82C0161	FERENCZ PSY D, SUSAN	4,500.00	4,500.00	0101-6500-0-5810-5770-1190-650-00077200	PROFESSIONAL/CONSULTING
U82C0162	PORTVIEW PREPARATORY INC	300,000.00	291,000.00	0101-6500-0-5150-5750-1180-650-00075500	NON PUBLIC SCHOOL/PRIVATE
			9,000.00	0101-6500-0-5851-5001-3600-650-00000000	NON PUBLIC AGENCIES
U82C0163	MAXIM HEALTHCARE STAFFING SERV	200,000.00	200,000.00	0101-6500-0-5151-5770-1180-650-00077200	NON PUBLIC AGENCIES
U82C0164	CNJ ASSOCIATES	40,800.00	15,800.00	0101-2600-0-5110-1110-1000-670-00000000	SUB-AGREEMENTS FOR
			25,000.00	0101-2600-0-5810-1110-1000-670-00000000	PROFESSIONAL/CONSULTING
U82C0165	TITAN STUDENT UNION	1,911.00	1,911.00	0101-9017-0-5816-1110-1000-530-00000000	FIELD TRIPS / ADMISSION
U82C0166	DILIGENT CORPORATION	21,060.00	21,060.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82C0167	VERBAL BEHAVIOR ASSOCIATES	200,000.00	200,000.00	0101-6500-0-5810-5750-1000-650-00075200	PROFESSIONAL/CONSULTING
U82C0168	VILLAGES OF CALIFORNIA	50,000.00	50,000.00	0101-3310-0-5150-5750-1180-650-00077200	NON PUBLIC SCHOOL/PRIVATE
U82P0001	ORANGE COUNTY DEPT OF ED	600.00	600.00	0101-0003-0-5240-1110-1000-110-00000000	TRAINING & TRAVEL &
U82P0002	SCHOOL DATEBOOKS	3,321.45	3,321.45	0101-3010-0-4301-1110-1000-200-01600000	MATERIALS AND SUPPLIES
U82P0003	OVERHEAD DOOR SYSTEMS INC	575.00	575.00	0101-8150-0-5670-0000-8110-100-00084000	CONTRACTS-OTHER MAINT.
U82P0005	ELEFANTE MUSIC	179.84	179.84	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0006	CAROLINA BIOLOGICAL SUPPLY CO	181.61	181.61	0101-6300-0-4301-1110-1000-640-90290100	MATERIALS AND SUPPLIES
U82P0008	CDW G INC	12,475.00	12,475.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0009	JOSTENS INC	593.51	593.51	0101-0003-0-4308-0000-2700-130-00000000	OFFICE SUPPLIES
U82P0010	HAL LEONARD CORP	2,303.17	2,303.17	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0011	BERTRAND MUSIC ENTERPRISES	1,598.51	1,598.51	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0012	LEARNING WITHOUT TEARS	3,326.21	3,326.21	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES

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U82P0013	LEARNING WITHOUT TEARS	3,326.21	3,326.21	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0014	O C S B A	250.00	250.00	0101-0004-0-5310-0000-7150-700-00000000	DUES & MEMBERSHIPS
U82P0015	CALIF ASSOC FOR THE GIFTED	1,639.00	1,639.00	0101-4035-0-5240-1110-1000-635-00019600	TRAINING & TRAVEL &
U82P0016	TOTAL IMAGING SOLUTIONS LLC	835.00	835.00	0101-0004-0-5660-0000-7551-833-00000000	CONTRACTS-REPAIRS MAINT.
U82P0017	CDW G INC	5,680.00	5,680.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0019	RADIO SERVICE INC	624.88	624.88	0101-9017-0-4308-0000-2700-400-00000000	OFFICE SUPPLIES
U82P0020	AGPARTS WORLDWIDE INC	323.53	323.53	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0021	OVERHEAD DOOR SYSTEMS INC	700.00	700.00	0101-8150-0-5670-0000-8110-140-00084000	CONTRACTS-OTHER MAINT.
U82P0022	OVERHEAD DOOR SYSTEMS INC	575.00	575.00	0101-8150-0-5670-0000-8110-510-00084000	CONTRACTS-OTHER MAINT.
U82P0023	OVERHEAD DOOR SYSTEMS INC	575.00	575.00	0101-8150-0-5670-0000-8110-450-00084000	CONTRACTS-OTHER MAINT.
U82P0024	OVERHEAD DOOR SYSTEMS INC	575.00	575.00	0101-8150-0-5670-0000-8110-110-00084000	CONTRACTS-OTHER MAINT.
U82P0025	SCIENCE OLYMPIAD	450.00	450.00	0101-0003-0-5240-1110-1000-110-00000000	TRAINING & TRAVEL &
U82P0026	GEORGE BRYANT CONSTRUCTION INC	2,320.00	2,320.00	0101-8150-0-5670-0000-8110-610-00082300	CONTRACTS-OTHER MAINT.
U82P0027	ROCHESTER 100 INC	799.02	799.02	0101-9017-0-4301-1110-1000-400-00000000	MATERIALS AND SUPPLIES
U82P0028	MUSIC IN MOTION	330.62	330.62	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0030	RIGHT RESPONSE LLC	21,073.50	21,073.50	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0031	GRANICUS LLC	24,337.63	24,337.63	0101-0004-0-5810-0000-7180-710-00000000	PROFESSIONAL/CONSULTING
U82P0032	C A S B O	5,250.00	5,250.00	0101-0004-0-5310-0000-7200-800-00000000	DUES & MEMBERSHIPS
U82P0033	GEORGE BRYANT CONSTRUCTION INC	7,750.00	7,750.00	0101-8150-0-5670-0000-8110-855-00082300	CONTRACTS-OTHER MAINT.
U82P0034	GEORGE BRYANT CONSTRUCTION INC	20,000.00	20,000.00	0101-8150-0-5670-0000-8110-855-00082300	CONTRACTS-OTHER MAINT.
U82P0035	GEORGE BRYANT CONSTRUCTION INC	21,450.00	21,450.00	0101-8150-0-5670-0000-8110-855-00082300	CONTRACTS-OTHER MAINT.
U82P0036	CREATIVE COSTUMING & DESIGNS	5,083.24	5,083.24	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0037	C M SCHOOL SUPPLY	77.12	77.12	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0038	CAROLINA BIOLOGICAL SUPPLY CO	2,937.99	2,937.99	0101-6300-0-4301-1110-1000-640-90290100	MATERIALS AND SUPPLIES
U82P0039	ALFRED MUSIC	504.37	504.37	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0040	HAL LEONARD CORP	1,536.97	1,536.97	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0041	SOUTHWEST STRINGS	5,576.16	5,576.16	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0042	J W PEPPER OF LOS ANGELES	309.87	309.87	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0043	RIDDELL ALL AMERICAN	10,495.35	10,495.35	0101-0004-0-4301-1110-1000-706-04116200	MATERIALS AND SUPPLIES
U82P0046	REALLY GOOD STUFF	1,804.38	1,804.38	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0047	LEARNING WITHOUT TEARS	2,031.03	2,031.03	0101-0004-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0048	HEINEMANN	2,773.14	2,773.14	0101-6300-0-4301-1110-1000-635-00015000	MATERIALS AND SUPPLIES

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U82P0049	IMPERIAL BAND INSTRUMENTS	1,065.58	1,065.58	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0050	FLINN SCIENTIFIC INC	1,079.13	1,079.13	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0051	FLINN SCIENTIFIC INC	494.02	494.02	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82P0052	CAROLINA BIOLOGICAL SUPPLY CO	107.43	107.43	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0053	CAROLINA BIOLOGICAL SUPPLY CO	48.68	48.68	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82P0054	VERNIER SCIENCE EDUCATION	389.03	389.03	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82P0055	CAROLINA BIOLOGICAL SUPPLY CO	2,158.88	2,158.88	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82P0056	CAROLINA BIOLOGICAL SUPPLY CO	286.96	286.96	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0057	SELMAN CHEVROLET	5,708.63	5,708.63	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82P0058	REECE PLUMBING	25,000.00	25,000.00	0101-8150-0-4313-0000-8110-850-00081300	MAINTENANCE
U82P0059	FLINN SCIENTIFIC INC	216.20	216.20	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0060	PASCO	598.03	598.03	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82P0061	WARDS NATURAL SCIENCE EST INC	1,140.16	1,140.16	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0062	CAROLINA BIOLOGICAL SUPPLY CO	311.66	311.66	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0063	BIO RAD LABORATORIES	929.79	929.79	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
U82P0064	ARBOR SCIENTIFIC	543.00	543.00	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0065	VISUAL EDGE IT INC	1,735.52	1,735.52	0101-0003-0-4308-0000-2700-110-00000000	OFFICE SUPPLIES
U82P0066	VISUAL EDGE IT INC	3,000.00	3,000.00	0101-0004-0-5660-0000-7300-815-00000000	CONTRACTS-REPAIRS MAINT.
U82P0068	FOLLETT SCHOOL SOLUTIONS LLC	56,215.54	56,215.54	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0069	NINYO & MOORE GEOTECHNICAL ENV	3,472.00	3,472.00	0101-8150-0-5809-0000-8110-130-00081000	OTHER OPERATING
U82P0071	REGENTS OF THE UNIVERSITY OF	600.00	600.00	0101-9017-0-5240-1110-1000-140-00000000	TRAINING & TRAVEL &
U82P0072	CURRICULUM ASSOCIATES LLC	349,596.05	17,600.00	0101-0791-0-5810-1110-1000-635-00019800	PROFESSIONAL/CONSULTING
			331,996.05	0101-7435-0-5815-1110-1000-635-00000200	INTERNET RESOURCE
U82P0073	THE DBQ PROJECT	3,000.00	3,000.00	0101-6266-0-5810-1110-1000-635-90290100	PROFESSIONAL/CONSULTING
U82P0074	ORANGE COUNTY DEPT OF ED	4,000.00	4,000.00	0101-0791-0-5810-1110-1000-635-00019800	PROFESSIONAL/CONSULTING
U82P0075	OVERHEAD DOOR SYSTEMS INC	1,500.00	1,500.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0076	OVERHEAD DOOR SYSTEMS INC	625.00	625.00	0101-8150-0-5670-0000-8110-610-00084000	CONTRACTS-OTHER MAINT.
U82P0077	ORANGE COUNTY FIRE PROTECTION	5,625.00	5,625.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0078	GEORGE BRYANT CONSTRUCTION INC	4,450.00	4,450.00	0101-8150-0-5670-0000-8110-850-00082300	CONTRACTS-OTHER MAINT.
U82P0079	JOHNSON STRING INSTRUMENT INC	912.85	912.85	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0080	MUSIC & ARTS CENTER	622.03	622.03	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0081	EDLIO LLC	28,675.00	28,675.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE

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U82P0082	AMAZON.COM CORPORATE CREDIT	789.14	789.14	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0083	AMAZON.COM CORPORATE CREDIT	2,151.40	2,151.40	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0084	AMAZON.COM CORPORATE CREDIT	306.40	306.40	0101-0003-0-4210-1110-1000-110-00000000	BOOKS & REFERENCE
U82P0085	BRUCKHILL DESIGN AND EVENTS	3,500.00	3,500.00	0101-6770-0-4301-1110-1000-130-00000000	MATERIALS AND SUPPLIES
U82P0086	U.S. BANK	26.69	8.69	0101-0004-0-4308-1110-1000-810-00000000	OFFICE SUPPLIES
			18.00	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0087	U.S. BANK	45.67	4.36	0101-0004-0-4308-1110-1000-810-00000000	OFFICE SUPPLIES
			41.31	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0088	DISCOVERY EDUCATION	1,127.50	1,127.50	0101-0003-0-5815-1110-1000-110-00000000	INTERNET RESOURCE
U82P0089	JOHN S INCREDIBLE PIZZA CO	7,087.63	7,087.63	0101-2600-0-5816-1110-1000-670-00051500	FIELD TRIPS / ADMISSION
U82P0090	ORANGE COUNTY DEPT OF ED	599.00	599.00	0101-0004-0-5240-1110-2100-606-00000000	TRAINING & TRAVEL &
U82P0091	VALENCIA BASKETBALL BOOSTERS	770.00	770.00	0101-9097-0-5310-1110-4200-706-00000000	DUES & MEMBERSHIPS
U82P0092	C M SCHOOL SUPPLY	161.86	161.86	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0093	U.S. BANK	1,649.95	1,649.95	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0094	AMAZON.COM CORPORATE CREDIT	216.12	216.12	0101-0003-0-4308-0000-2700-110-00000000	OFFICE SUPPLIES
U82P0095	ORANGE COUNTY DEPT OF ED	13,200.00	13,200.00	0101-4035-0-5810-1110-1000-635-00019200	PROFESSIONAL/CONSULTING
U82P0096	AMAZON.COM CORPORATE CREDIT	236.76	236.76	0101-0003-0-4301-1110-1000-350-00000000	MATERIALS AND SUPPLIES
U82P0097	AMAZON.COM CORPORATE CREDIT	171.79	171.79	0101-9017-0-4301-1110-1000-400-00000000	MATERIALS AND SUPPLIES
U82P0098	AMAZON.COM CORPORATE CREDIT	104.27	104.27	0101-0003-0-4301-1110-1000-200-00000000	MATERIALS AND SUPPLIES
U82P0099	AMAZON.COM CORPORATE CREDIT	173.98	173.98	0101-9017-0-4301-0000-2700-400-00000000	MATERIALS AND SUPPLIES
U82P0100	AMAZON.COM CORPORATE CREDIT	409.98	409.98	0101-0003-0-4301-1110-1000-330-00000000	MATERIALS AND SUPPLIES
U82P0101	SAFETY COMPLIANCE COMPANY	3,600.00	3,600.00	0101-0004-0-5853-0000-8220-845-00082800	CONSULTANTS/STAFF
U82P0102	UNITED BINDING & LAMINATING	2,050.00	2,050.00	0101-0004-0-5660-0000-7550-831-00000000	CONTRACTS-REPAIRS MAINT.
U82P0103	CALIFORNIA SCIENCE CENTER	3,795.90	3,795.90	0101-2600-0-5816-1110-1000-670-00051500	FIELD TRIPS / ADMISSION
U82P0105	VALENCIA BASKETBALL BOOSTERS	770.00	770.00	0101-9097-0-5310-1110-4200-670-00016200	DUES & MEMBERSHIPS
U82P0106	AVID CENTER	2,997.00	999.00	0101-0791-0-5240-1110-1000-380-02113100	TRAINING & TRAVEL &
			1,998.00	0101-0791-0-5240-1110-1000-625-02113100	TRAINING & TRAVEL &
U82P0107	AVID CENTER	11,988.00	11,988.00	0101-0791-0-5240-1110-1000-380-02113100	TRAINING & TRAVEL &
U82P0108	CONCOURSE BOWLING CTR OF ANAHE	6,825.00	6,825.00	0101-2600-0-5816-1110-1000-670-00051500	FIELD TRIPS / ADMISSION
U82P0109	INTL BACCALAUREATE NORTH AMER	13,767.75	13,767.75	0101-0005-0-5310-1110-1000-100-00000000	DUES & MEMBERSHIPS
U82P0110	STEVE WEISS MUSIC INC	192.65	192.65	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0112	CDW G INC	4,676.25	4,676.25	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500

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U82P0113	MURALS FOR SCHOOLS	8,745.00	8,745.00	0101-9017-0-5690-1110-1000-140-00016200	CONTRACTS-OTHER SERVICES
U82P0114	AMAZON.COM CORPORATE CREDIT	30,650.60	30,650.60	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0115	NORTH GIRL'S BASKETBALL	400.00	400.00	0101-9097-0-5310-1110-4200-670-00016200	DUES & MEMBERSHIPS
U82P0116	U.S. BANK	402.76	402.76	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0117	SWEETWATER SOUND INC	4,251.32	4,251.32	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0118	SWEETWATER SOUND INC	16,378.65	16,378.65	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0119	SWEETWATER SOUND INC	9,695.70	9,695.70	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0120	AMAZON.COM CORPORATE CREDIT	867.83	867.83	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82P0121	AMAZON.COM CORPORATE CREDIT	217.13	217.13	0101-0004-0-4301-1110-1000-635-00000000	MATERIALS AND SUPPLIES
U82P0122	AMAZON.COM CORPORATE CREDIT	391.07	391.07	0101-6300-0-4301-1110-1000-685-01021900	MATERIALS AND SUPPLIES
U82P0123	AMAZON.COM CORPORATE CREDIT	991.15	991.15	0101-6762-0-5810-1110-1000-600-00000000	PROFESSIONAL/CONSULTING
U82P0124	APPLE COMPUTER INC	329.16	4.00	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			325.16	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
U82P0125	ORANGE COUNTY DEPT OF ED	150.00	150.00	0101-0004-0-5240-1110-2100-635-00019800	TRAINING & TRAVEL &
U82P0126	MOMENTUM IN TEACHING LLC	13,200.00	13,200.00	0101-0791-0-5810-1110-1000-635-00019800	PROFESSIONAL/CONSULTING
U82P0127	U.S. BANK	1,276.11	1,276.11	0101-9076-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
U82P0128	EMERALD COVE OUTDOOR SCIENCE I	31,484.90	31,484.90	0101-9015-0-5816-1110-1000-360-00000000	FIELD TRIPS / ADMISSION
U82P0129	U.S. BANK	3,171.89	135.26	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			352.53	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			2,368.54	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
			315.56	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
U82P0130	SEEDLINGS BRAILLE BOOKS	16.31	16.31	0101-6500-0-4301-5750-1190-650-00075400	MATERIALS AND SUPPLIES
U82P0131	C M SCHOOL SUPPLY	1,303.66	1,303.66	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0132	MEDCO SUPPLY COMPANY	2,348.80	2,348.80	0101-0003-0-4301-1110-1000-110-00016200	MATERIALS AND SUPPLIES
U82P0133	J W PEPPER OF LOS ANGELES	442.44	442.44	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0134	C M SCHOOL SUPPLY	77.12	77.12	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0135	C M SCHOOL SUPPLY	161.86	161.86	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0136	C M SCHOOL SUPPLY	161.86	161.86	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0137	C M SCHOOL SUPPLY	161.86	161.86	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0138	C M SCHOOL SUPPLY	161.86	161.86	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0139	RC FIRE PROTECTION	3,500.00	3,500.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82P0140	OVERHEAD DOOR SYSTEMS INC	575.00	575.00	0101-8150-0-5670-0000-8110-470-00084000	CONTRACTS-OTHER MAINT.

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U82P0142	ANIXTER DISTRIBUTION	564.20	564.20	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
U82P0143	FLINN SCIENTIFIC INC	440.44	440.44	0101-0003-0-5815-1110-1000-110-00000000	INTERNET RESOURCE
U82P0144	CDW G INC	822,750.00	12,000.00	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			717,750.00	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
			93,000.00	0101-0004-0-5815-1110-1000-810-00000000	INTERNET RESOURCE
U82P0145	RICOH PRINTING SYSTEMS AMERICA	1,915.44	1,915.44	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
U82P0146	AMAZON.COM CORPORATE CREDIT	42.40	42.40	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82P0147	AMAZON.COM CORPORATE CREDIT	803.12	803.12	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0148	AMAZON.COM CORPORATE CREDIT	3,302.86	3,302.86	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0149	AMAZON.COM CORPORATE CREDIT	4,096.17	4,096.17	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0150	AGPARTS WORLDWIDE INC	2,711.95	2,711.95	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0151	PLT4M	8,542.50	8,542.50	0101-7435-0-5815-1110-1000-640-00000200	INTERNET RESOURCE
U82P0152	SCHOLASTIC INC	428.68	428.68	0101-3010-0-4301-1110-1000-450-00000000	MATERIALS AND SUPPLIES
U82P0153	THE DBQ PROJECT	33,600.00	33,600.00	0101-0004-0-5815-1110-1000-635-00000000	INTERNET RESOURCE
U82P0154	THE DBQ PROJECT	229.50	12.00	0101-0004-0-4301-1110-1000-635-00000000	MATERIALS AND SUPPLIES
			217.50	0101-0004-0-4301-1110-1000-635-00021900	MATERIALS AND SUPPLIES
U82P0155	MCLOGAN SUPPLY CO INC	429.05	429.05	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
U82P0156	LEARNING WITHOUT TEARS	3,326.21	3,326.21	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0157	ROCHESTER 100 INC	157.69	157.69	0101-3010-0-4301-1110-1000-450-00000000	MATERIALS AND SUPPLIES
U82P0158	REACH FOUNDATION	4,704.60	4,704.60	0101-6770-0-4301-1110-1000-390-00000000	MATERIALS AND SUPPLIES
U82P0159	STARFALL EDUCATION	355.00	355.00	0101-3010-0-5815-1110-1000-450-01100000	INTERNET RESOURCE
U82P0160	BREA SWEEPING SERVICE	7,800.00	7,800.00	0101-0004-0-5670-0000-8220-855-00082800	CONTRACTS-OTHER MAINT.
U82P0161	IXL LEARNING INC	15,183.00	15,183.00	0101-7435-0-5815-1110-1000-685-00000200	INTERNET RESOURCE
U82P0162	VISUAL EDGE IT INC	289.25	289.25	0101-0003-0-4301-1110-1000-450-00000000	MATERIALS AND SUPPLIES
U82P0163	BREA SWEEPING SERVICE	11,760.00	11,760.00	0101-0004-0-5670-0000-8220-610-00082800	CONTRACTS-OTHER MAINT.
U82P0164	APSI SAN GABRIEL	700.00	700.00	0101-0003-0-5240-1110-1000-130-00000000	TRAINING & TRAVEL &
U82P0165	RENAISSANCE LEARNING INC	10,846.75	10,846.75	0101-9017-0-5815-1110-1000-410-00000000	INTERNET RESOURCE
U82P0166	PASCO	1,152.18	270.79	0101-0003-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES
			881.39	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES
U82P0167	DAVIS PUBLICATIONS	2,456.61	2,456.61	0101-6770-0-4410-1110-1000-210-00000000	EQUIP NO DEP \$500-\$4999
U82P0170	ORANGE COUNTY FIRE PROTECTION	8,455.00	8,455.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0171	EMBI TEC	294.05	294.05	0101-0003-0-4301-1110-1000-110-00015100	MATERIALS AND SUPPLIES

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U82P0172	ORANGE COUNTY FIRE PROTECTION	7,380.00	7,380.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0173	RAINMASTER IRRIGATION SYSTEMS	19,226.40	19,226.40	0101-0004-0-5670-0000-8220-845-00082900	CONTRACTS-OTHER MAINT.
U82P0174	DECKING SYSTEMS INC	1,950.00	1,950.00	0101-8150-0-5670-0000-8110-470-00080300	CONTRACTS-OTHER MAINT.
U82P0175	DECKING SYSTEMS INC	2,925.00	2,925.00	0101-8150-0-5670-0000-8110-110-00080300	CONTRACTS-OTHER MAINT.
U82P0176	DELTAMATH SOLUTIONS INC	739.50	739.50	0101-0003-0-5815-1110-1000-110-00000000	INTERNET RESOURCE
U82P0177	DECKING SYSTEMS INC	1,850.00	1,850.00	0101-8150-0-5670-0000-8110-220-00080300	CONTRACTS-OTHER MAINT.
U82P0178	HITT MARKING DEVICES INC	79.97	79.97	0101-0004-0-4308-1110-3140-705-00010800	OFFICE SUPPLIES
U82P0179	HITT MARKING DEVICES INC	45.83	45.83	0101-0003-0-4308-0000-2700-200-00000000	OFFICE SUPPLIES
U82P0180	STAPLES BUSINESS ADVANTAGE	157.66	157.66	0101-9017-0-4308-0000-2700-400-00000000	OFFICE SUPPLIES
U82P0181	GEORGE BRYANT CONSTRUCTION INC	2,850.00	2,850.00	0101-8150-0-5670-0000-8110-850-00082300	CONTRACTS-OTHER MAINT.
U82P0182	DOCUMENT TRACKING SERVICE LLC	9,900.00	9,900.00	0101-0004-0-5809-0000-7300-815-00000000	OTHER OPERATING
U82P0183	GEORGE BRYANT CONSTRUCTION INC	1,775.00	1,775.00	0101-8150-0-5670-0000-8110-130-00082300	CONTRACTS-OTHER MAINT.
U82P0184	HAL LEONARD CORP	598.00	598.00	0101-6762-0-5815-1110-1000-621-00000000	INTERNET RESOURCE
U82P0185	HAL LEONARD CORP	435.43	435.43	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0186	SOUTHWEST STRINGS	830.04	830.04	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0187	ULINE INC	612.44	612.44	0101-0004-0-4308-0000-7540-832-00000000	OFFICE SUPPLIES
U82P0188	BERTRAND MUSIC ENTERPRISES	7,186.99	7,186.99	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0189	SWANK MOVIE LICENSING USA	686.00	686.00	0101-0003-0-5809-0000-2700-210-00000000	OTHER OPERATING
U82P0190	SIMPLE SOLUTIONS LEARNING INC	1,280.00	1,280.00	0101-0003-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0192	AQUA SERV ENGINEERS INC	15,600.00	2,700.00	0101-8150-0-5670-0000-8110-110-00081800	CONTRACTS-OTHER MAINT.
			5,700.00	0101-8150-0-5670-0000-8110-130-00081800	CONTRACTS-OTHER MAINT.
			3,600.00	0101-8150-0-5670-0000-8110-410-00081800	CONTRACTS-OTHER MAINT.
			3,600.00	0101-8150-0-5670-0000-8110-420-00081800	CONTRACTS-OTHER MAINT.
U82P0193	AMAZON.COM CORPORATE CREDIT	625.87	625.87	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0194	ORANGE COUNTY FIRE PROTECTION	1,220.00	1,220.00	0101-8150-0-5670-0000-8110-110-00084000	CONTRACTS-OTHER MAINT.
U82P0195	DECKING SYSTEMS INC	2,925.00	2,925.00	0101-8150-0-5670-0000-8110-130-00080300	CONTRACTS-OTHER MAINT.
U82P0196	DECKING SYSTEMS INC	1,950.00	1,950.00	0101-8150-0-5670-0000-8110-140-00080300	CONTRACTS-OTHER MAINT.
U82P0197	NEU AGE CORPORATION	35,012.00	35,012.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0199	AMAZON.COM CORPORATE CREDIT	632.79	632.79	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0200	ORANGE COUNTY FIRE PROTECTION	4,040.63	4,040.63	0101-8150-0-4313-0000-8110-850-00084000	MAINTENANCE
U82P0201	ORANGE COUNTY FIRE PROTECTION	25,000.00	25,000.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0202	MCKINLEY ELEVATOR CORP	1,132.43	1,132.43	0101-8150-0-5660-0000-8110-490-00084800	CONTRACTS-REPAIRS MAINT.

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U82P0203	DECKING SYSTEMS INC	3,450.00	3,450.00	0101-8150-0-5670-0000-8110-100-00080300	CONTRACTS-OTHER MAINT.
U82P0204	DECKING SYSTEMS INC	4,950.00	4,950.00	0101-8150-0-5670-0000-8110-100-00080300	CONTRACTS-OTHER MAINT.
U82P0205	DECKING SYSTEMS INC	1,950.00	1,950.00	0101-8150-0-5670-0000-8110-100-00080300	CONTRACTS-OTHER MAINT.
U82P0206	DECKING SYSTEMS INC	3,000.00	3,000.00	0101-8150-0-5670-0000-8110-110-00080300	CONTRACTS-OTHER MAINT.
U82P0207	DECKING SYSTEMS INC	2,000.00	2,000.00	0101-8150-0-5670-0000-8110-470-00080300	CONTRACTS-OTHER MAINT.
U82P0208	DECKING SYSTEMS INC	1,950.00	1,950.00	0101-8150-0-5670-0000-8110-140-00080300	CONTRACTS-OTHER MAINT.
U82P0209	DECKING SYSTEMS INC	2,450.00	2,450.00	0101-8150-0-5670-0000-8110-140-00082300	CONTRACTS-OTHER MAINT.
U82P0210	DECKING SYSTEMS INC	3,000.00	3,000.00	0101-8150-0-5670-0000-8110-130-00080300	CONTRACTS-OTHER MAINT.
U82P0211	CONJUGUEMOS	59.81	59.81	0101-0003-0-5815-1110-1000-220-00000000	INTERNET RESOURCE
U82P0212	ASCD	299.06	299.06	0101-6500-0-5310-5001-2100-650-00000000	DUES & MEMBERSHIPS
U82P0213	FACILITRON INC	26,000.00	26,000.00	0101-8150-0-6412-0000-8110-850-00081000	SOFTWARE/DEP \$5,000 AN
U82P0214	BEST BUY FOR BUSINESS	19,191.39	19,191.39	0101-0003-0-4301-1110-1000-220-90000000	MATERIALS AND SUPPLIES
U82P0216	TRULY ENGAGING	538.31	538.31	0101-9017-0-4301-1110-1000-350-00000000	MATERIALS AND SUPPLIES
U82P0217	ORANGE COUNTY DEPT OF ED	706.88	706.88	0101-0003-0-5240-1110-1000-100-00000000	TRAINING & TRAVEL &
U82P0218	SPHERO INC	1,679.15	1,679.15	0101-6770-0-4301-1110-1000-390-00000000	MATERIALS AND SUPPLIES
U82P0219	CLEVER PROTOTYPES LLC	1,047.00	1,047.00	0101-3010-0-5815-1110-1000-250-00000000	INTERNET RESOURCE
U82P0220	AMAZON.COM CORPORATE CREDIT	319.30	319.30	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0221	HEAR & C	1,650.00	1,650.00	0101-0004-0-5660-1110-3140-705-00010800	CONTRACTS-REPAIRS MAINT.
U82P0222	AMAZON.COM CORPORATE CREDIT	1,770.53	1,770.53	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
U82P0223	AMAZON.COM CORPORATE CREDIT	272.62	272.62	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0224	AMAZON.COM CORPORATE CREDIT	154.81	154.81	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE
U82P0225	AMAZON.COM CORPORATE CREDIT	47.58	47.58	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82P0226	DARTCO TRANSMISSION SALES & SE	123.91	123.91	0101-0723-0-4315-1110-3600-865-00000000	BUS
U82P0227	AMERICAN CASUAL	856.61	856.61	0101-9097-0-4301-1110-4200-706-00000000	MATERIALS AND SUPPLIES
U82P0228	AMERICAN CASUAL	2,559.92	2,559.92	0101-9097-0-4301-1110-4200-706-00000000	MATERIALS AND SUPPLIES
U82P0229	ROCHESTER 100 INC	513.06	513.06	0101-0003-0-4301-1110-1000-380-00000000	MATERIALS AND SUPPLIES
U82P0230	AMAZON.COM CORPORATE CREDIT	204.90	204.90	0101-2600-0-4301-1110-1000-670-91151500	MATERIALS AND SUPPLIES
U82P0231	NORTH AMERICAN TECHNICAL SERV	7,200.00	7,200.00	0101-2600-0-6290-0000-8500-320-00030100	INSPECTIONS
U82P0233	TYR INC	1,500.00	1,500.00	0101-3213-0-6270-0000-8500-220-00082100	MAIN BUIDLING CONTRACTOR
U82P0234	AMAZON.COM CORPORATE CREDIT	137.38	137.38	0101-0003-0-4301-1110-1000-420-00000000	MATERIALS AND SUPPLIES
U82P0235	AMAZON.COM CORPORATE CREDIT	157.35	157.35	0101-0003-0-4301-1110-1000-200-00015100	MATERIALS AND SUPPLIES
U82P0236	AMAZON.COM CORPORATE CREDIT	835.58	835.58	0101-0791-0-4301-1110-1000-430-02113100	MATERIALS AND SUPPLIES

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U82P0239	OPTIMUM ENERGY DESIGN LLC	137,400.00	137,400.00	0101-7032-0-6210-0000-8500-835-00030200	ARCHITECT/ENGINEERING FEES
U82P0240	AMAZON.COM CORPORATE CREDIT	140.26	20.65	0101-0003-0-4301-1110-1000-360-00000000	MATERIALS AND SUPPLIES
			119.61	0101-9017-0-4301-1110-1000-360-00000000	MATERIALS AND SUPPLIES
U82P0241	AMAZON.COM CORPORATE CREDIT	358.18	358.18	0101-0003-0-4301-1110-1000-430-00000000	MATERIALS AND SUPPLIES
U82P0242	AMAZON.COM CORPORATE CREDIT	422.93	127.22	0101-0003-0-4301-1110-1000-140-00000000	MATERIALS AND SUPPLIES
			295.71	0101-0003-0-4301-1110-1000-140-00016200	MATERIALS AND SUPPLIES
U82P0243	AMAZON.COM CORPORATE CREDIT	1,118.87	1,118.87	0101-0003-0-4301-1110-1000-140-00000000	MATERIALS AND SUPPLIES
U82P0244	AMAZON.COM CORPORATE CREDIT	243.07	178.47	0101-0003-0-4301-0000-2700-200-00000000	MATERIALS AND SUPPLIES
			64.60	0101-0003-0-4338-0000-2700-200-00000000	FOOD SUPPLIES
U82P0245	ORANGE COUNTY FIRE PROTECTION	15,730.00	15,730.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0246	ORANGE COUNTY FIRE PROTECTION	14,300.00	14,300.00	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0247	AMAZON.COM CORPORATE CREDIT	214.55	214.55	0101-0003-0-4301-1110-1000-210-00000000	MATERIALS AND SUPPLIES
U82P0248	VALENCIA HIGH SCHOOL ASB	1,084.95	1,084.95	0101-0000-0-8699-0000-0000-000-00020100	ALL OTHER LOCAL REVENUE
U82P0249	5-STAR STUDENTS	1,300.00	1,300.00	0101-9017-0-5815-1110-1000-400-00000000	INTERNET RESOURCE
U82P0250	CAROLINA BIOLOGICAL SUPPLY CO	1,865.21	1,865.21	0101-6300-0-4301-1110-1000-640-90290100	MATERIALS AND SUPPLIES
U82P0251	CAROLINA BIOLOGICAL SUPPLY CO	2,197.12	2,197.12	0101-6300-0-4301-1110-1000-640-90290100	MATERIALS AND SUPPLIES
U82P0252	BANTES, EVELYN	300.00	300.00	0101-6500-0-5817-5001-2100-650-00000000	LEGAL FEES SETTLEMENT AGMT
U82P0253	EL CAMINO REAL ASB	21.69	21.69	0101-0000-0-8699-0000-0000-000-00020100	ALL OTHER LOCAL REVENUE
U82P0254	ESPERANZA HIGH SCHOOL ASB	421.89	421.89	0101-0000-0-8699-0000-0000-000-00020100	ALL OTHER LOCAL REVENUE
U82P0255	EL DORADO HIGH SCHOOL ASB	812.78	812.78	0101-0000-0-8699-0000-0000-000-00020100	ALL OTHER LOCAL REVENUE
U82P0256	KBI & ASSOCIATES	693.28	693.28	0101-9097-0-4301-1110-4200-670-00016200	MATERIALS AND SUPPLIES
U82P0257	TRANSTRAKS	5,675.00	2,838.00	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
			2,837.00	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82P0258	SILVER LINING TRAVEL	60.00	60.00	0101-0004-0-5809-1110-2100-600-00000000	OTHER OPERATING
U82P0259	BENRICH SERVICE CO IN	2,484.00	2,484.00	0101-8150-0-5670-0000-8110-610-00081300	CONTRACTS-OTHER MAINT.
U82P0260	SKYLITE TEC	11,100.00	850.00	0101-8150-0-5670-0000-8110-855-00084000	CONTRACTS-OTHER MAINT.
			3,375.00	0101-8150-0-5670-0000-8110-110-00084000	CONTRACTS-OTHER MAINT.
			2,350.00	0101-8150-0-5670-0000-8110-470-00084000	CONTRACTS-OTHER MAINT.
			4,525.00	0101-8150-0-5670-0000-8110-100-00084000	CONTRACTS-OTHER MAINT.
U82P0261	CONVERT TEMP HVAC MECHANICAL S	6,372.00	6,372.00	0101-8150-0-5660-0000-8110-510-00081800	CONTRACTS-REPAIRS MAINT.
U82P0262	SYNOVIA SOLUTIONS LLC	65,000.00	65,000.00	0101-0723-0-5640-1110-3600-865-00000000	RENTAL
U82P0263	PROFESSIONAL GLASS	2,540.00	2,540.00	0101-8150-0-5690-0000-8110-855-00082700	CONTRACTS-OTHER SERVICES

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U82P0264	PERMA BOUND	1,146.45	1,146.45	0101-9017-0-4210-1110-1000-240-00000000	BOOKS & REFERENCE
U82P0265	STUDIO CREDIT LLC	2,129.60	2,129.60	0101-9017-0-5809-0000-2700-140-00000000	OTHER OPERATING
U82P0270	EMERALD COVE OUTDOOR SCIENCE I	23,987.50	23,987.50	0101-9015-0-5816-1110-1000-390-00000000	FIELD TRIPS / ADMISSION
U82P0271	GRANITIZE PRODUCTS INC	1,068.78	534.38	0101-0720-0-4317-5001-3600-865-00000000	OTHER TRANSPORTATION
			534.40	0101-0723-0-4317-1110-3600-865-00000000	OTHER TRANSPORTATION
U82P0272	SOFTWARE 4 SCHOOLS	476.16	476.16	0101-0791-0-5815-1110-1000-420-01400000	INTERNET RESOURCE
U82P0273	BRAILLE SUPERSTORE	111.85	111.85	0101-6500-0-4301-5750-1190-650-00075400	MATERIALS AND SUPPLIES
U82P0274	5-STAR STUDENTS	1,700.00	850.00	0101-0003-0-5815-1110-1000-240-00000000	INTERNET RESOURCE
			850.00	0101-0791-0-5815-1110-1000-240-00000000	INTERNET RESOURCE
U82P0275	MUSIC & ARTS CENTER	5,481.41	5,481.41	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0276	LEARNING RIGHTS LAW CENTER	9,750.00	9,750.00	0101-6500-0-5817-5001-2100-650-00000000	LEGAL FEES SETTLEMENT AGMT
U82P0277	EPS OPERATIONS LLC	10,370.36	10,370.36	0101-3310-0-4301-5001-2100-650-00000000	MATERIALS AND SUPPLIES
U82P0278	REALLY GOOD STUFF	61.95	61.95	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0279	BENCHMARK EDUCATION CO	19,033.46	19,033.46	0101-3310-0-4301-5001-2100-650-00000000	MATERIALS AND SUPPLIES
U82P0280	SOUTHWEST STRINGS	9,058.03	9,058.03	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0281	RIVERSIDE INSIGHTS	50,250.00	50,250.00	0101-0004-0-5815-1110-1000-635-00019600	INTERNET RESOURCE
U82P0282	CAROLINA BIOLOGICAL SUPPLY CO	545.23	545.23	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0283	GO ENGINEER	7,631.25	1,631.25	0101-6387-0-4412-3800-1000-640-01500000	COMP SOFTWARE NO DEP \$500-
			6,000.00	0101-6387-0-6412-3800-1000-640-01500000	SOFTWARE/DEP \$5,000 AN
U82P0284	KONICA MINOLTA BUSINESS SOLUTI	130.50	130.50	0101-0004-0-5660-1110-3140-705-00010800	CONTRACTS-REPAIRS MAINT.
U82P0285	CAROLINA BIOLOGICAL SUPPLY CO	1,693.16	1,693.16	0101-6300-0-4301-1110-1000-640-90290100	MATERIALS AND SUPPLIES
U82P0286	CAROLINA BIOLOGICAL SUPPLY CO	258.95	258.95	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0287	CAROLINA BIOLOGICAL SUPPLY CO	371.76	371.76	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0288	CAROLINA BIOLOGICAL SUPPLY CO	343.57	343.57	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0289	CAROLINA BIOLOGICAL SUPPLY CO	748.29	748.29	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0290	CAROLINA BIOLOGICAL SUPPLY CO	4,999.89	4,999.89	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0291	CAROLINA BIOLOGICAL SUPPLY CO	57.13	57.13	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0292	CAROLINA BIOLOGICAL SUPPLY CO	2,519.92	2,519.92	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0293	CAROLINA BIOLOGICAL SUPPLY CO	42.68	42.68	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0294	CAROLINA BIOLOGICAL SUPPLY CO	3,168.82	3,168.82	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0295	CAROLINA BIOLOGICAL SUPPLY CO	319.58	319.58	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0296	CAROLINA BIOLOGICAL SUPPLY CO	7,461.77	7,461.77	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES

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U82P0297	CAROLINA BIOLOGICAL SUPPLY CO	1,621.82	1,621.82	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0298	LEARNING WITHOUT TEARS	1,211.74	119.89	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,091.85	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82P0299	ORANGE COUNTY FIRE PROTECTION	6,300.00	6,300.00	0101-0723-0-4317-1110-3600-865-00000000	OTHER TRANSPORTATION
U82P0300	CAROLINA BIOLOGICAL SUPPLY CO	66.66	66.66	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0301	COUNTRY CITY TOWING INC.	175.00	175.00	0101-0004-0-5809-1110-1000-865-04100000	OTHER OPERATING
U82P0302	AMAZON.COM CORPORATE CREDIT	737.35	737.35	0101-0004-0-4308-1110-2100-646-00000000	OFFICE SUPPLIES
U82P0303	AMAZON.COM CORPORATE CREDIT	50.87	50.87	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
U82P0304	AMAZON.COM CORPORATE CREDIT	55.23	55.23	0101-6300-0-4301-1110-1000-635-00015100	MATERIALS AND SUPPLIES
U82P0305	SAVVAS LEARNING COMPANY LLC	6,412.50	6,412.50	0101-6300-0-4110-1110-1000-640-02115100	APPRV TEXTBOOKS
U82P0306	AMAZON.COM CORPORATE CREDIT	58.65	58.65	0101-0003-0-4308-0000-2700-510-00000000	OFFICE SUPPLIES
U82P0307	AMAZON.COM CORPORATE CREDIT	231.61	231.61	0101-6500-0-4308-5001-2100-650-00000000	OFFICE SUPPLIES
U82P0308	AMAZON.COM CORPORATE CREDIT	1,939.91	1,939.91	0101-6300-0-4301-1110-1000-635-00015100	MATERIALS AND SUPPLIES
U82P0309	U.S. BANK	918.94	918.94	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0310	MCKINLEY ELEVATOR CORP	2,564.78	2,564.78	0101-8150-0-5670-0000-8110-390-00084800	CONTRACTS-OTHER MAINT.
U82P0311	LEARNING WITHOUT TEARS	3,101.43	3,101.43	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0312	AGPARTS WORLDWIDE INC	5,165.63	5,165.63	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0313	CHENG-TSUI CO INC	7,311.88	7,311.88	0101-6300-0-4110-1110-1000-645-06014800	APPRV TEXTBOOKS
U82P0317	ALL ABOUT CHALLENGE COINS	4,857.52	4,857.52	0101-0004-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
U82P0318	MIRACLE RECREATION EQUIP CO	16,039.04	16,039.04	0101-8150-0-4313-0000-8110-850-00083500	MAINTENANCE
U82P0319	U.S. BANK	315.00	315.00	0101-0791-0-5240-1110-1000-706-00020800	TRAINING & TRAVEL &
U82P0320	U.S. BANK	117.88	117.88	0101-0791-0-5240-1110-1000-706-00020800	TRAINING & TRAVEL &
U82P0321	QUILL	195.64	195.64	0101-0004-0-4308-0000-7540-832-00000000	OFFICE SUPPLIES
U82P0322	THE AUTISM HELPER INC	649.00	649.00	0101-3310-0-5815-5001-2100-650-00000000	INTERNET RESOURCE
U82P0323	BUILDING WINGS LLC	19,094.40	19,094.40	0101-3310-0-5815-5001-2100-650-00000000	INTERNET RESOURCE
U82P0324	ENOKI EVENTS LLC	4,060.00	4,060.00	0101-2600-0-5240-1110-2100-670-00000000	TRAINING & TRAVEL &
U82P0325	ROCHESTER 100 INC	551.91	551.91	0101-9017-0-5809-1110-1000-530-00000000	OTHER OPERATING
U82P0326	FACILITY SOLUTIONS GROUP INC	1,052.64	1,052.64	0101-0003-0-4309-1110-8200-240-00000000	CUSTODIAL
U82P0327	U.S. BANK	1,296.68	1,296.68	0101-0791-0-5240-1110-1000-706-00020800	TRAINING & TRAVEL &
U82P0328	QUALTRICS LLC	14,883.76	14,883.76	0101-0004-0-5815-1110-1000-625-03500000	INTERNET RESOURCE
U82P0329	ALONTI CAFE & CATERING	90.74	90.74	0101-6387-0-4338-3800-1000-646-00000000	FOOD SUPPLIES
U82P0330	AMAZON.COM CORPORATE CREDIT	89.56	89.56	0101-2600-0-4301-1110-1000-670-00051500	MATERIALS AND SUPPLIES

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U82P0331	AMAZON.COM CORPORATE CREDIT	64.72	64.72	0101-0004-0-4308-0000-7700-810-00000000	OFFICE SUPPLIES
U82P0332	AMAZON.COM CORPORATE CREDIT	43.50	43.50	0101-0003-0-4301-1110-1000-140-00014800	MATERIALS AND SUPPLIES
U82P0333	AMAZON.COM CORPORATE CREDIT	304.49	304.49	0101-0791-0-4301-1110-1000-220-00000000	MATERIALS AND SUPPLIES
U82P0334	POWERSCHOOL GROUP LLC	16,125.67	16,125.67	0101-0004-0-4342-0000-7400-730-00000000	COMP SOFTWARE UNDER \$500
U82P0335	AMAZON.COM CORPORATE CREDIT	318.63	159.46	0101-0004-0-4301-1110-1000-600-00000000	MATERIALS AND SUPPLIES
			159.17	0101-0004-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
U82P0336	AMAZON.COM CORPORATE CREDIT	2,062.42	2,062.42	0101-0003-0-4301-1110-1000-220-90000000	MATERIALS AND SUPPLIES
U82P0337	AMAZON.COM CORPORATE CREDIT	117.50	117.50	0101-0003-0-4301-1110-1000-210-00018300	MATERIALS AND SUPPLIES
U82P0338	AMAZON.COM CORPORATE CREDIT	70.70	70.70	0101-9017-0-4301-1110-1000-250-00000000	MATERIALS AND SUPPLIES
U82P0339	AMAZON.COM CORPORATE CREDIT	49.91	16.86	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			33.05	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0340	AMAZON.COM CORPORATE CREDIT	143.14	143.14	0101-0004-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
U82P0341	AMAZON.COM CORPORATE CREDIT	92.43	92.43	0101-0004-0-4308-1110-3140-705-00010800	OFFICE SUPPLIES
U82P0342	AMAZON.COM CORPORATE CREDIT	816.06	816.06	0101-0004-0-4301-1110-1000-705-00000000	MATERIALS AND SUPPLIES
U82P0343	AMAZON.COM CORPORATE CREDIT	313.70	313.70	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0344	AMAZON.COM CORPORATE CREDIT	279.34	279.34	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0345	AMAZON.COM CORPORATE CREDIT	895.14	895.14	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0346	AMAZON.COM CORPORATE CREDIT	611.12	611.12	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
U82P0347	AMAZON.COM CORPORATE CREDIT	794.69	545.65	0101-0003-0-4301-1110-1000-420-00021900	MATERIALS AND SUPPLIES
			249.04	0101-0003-0-4343-1110-1000-420-00021900	COMP HRDWARE UNDER \$500
U82P0348	AMAZON.COM CORPORATE CREDIT	37.25	37.25	0101-0720-0-4308-5001-3600-865-00000000	OFFICE SUPPLIES
U82P0349	AMAZON.COM CORPORATE CREDIT	286.89	286.89	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82P0350	AMAZON.COM CORPORATE CREDIT	28.26	28.26	0101-0723-0-4308-0000-3600-865-00000000	OFFICE SUPPLIES
U82P0351	AMAZON.COM CORPORATE CREDIT	129.33	129.33	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0352	AMAZON.COM CORPORATE CREDIT	449.52	449.52	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0353	PWISTA	869.99	869.99	0101-0003-0-5240-1110-1000-100-00000000	TRAINING & TRAVEL &
U82P0354	FOUNDATION FOR EDUCATIONAL ADM	4,005.00	4,005.00	0101-0004-0-5240-1110-2100-600-00000000	TRAINING & TRAVEL &
U82P0355	FOUNDATION FOR EDUCATIONAL ADM	4,347.00	4,347.00	0101-0004-0-5240-1110-2100-600-00000000	TRAINING & TRAVEL &
U82P0356	U.S. BANK	270.00	270.00	0101-0791-0-5240-1110-1000-706-00020800	TRAINING & TRAVEL &
U82P0357	AMAZON.COM CORPORATE CREDIT	483.82	483.82	0101-0003-0-4301-1110-1000-410-00000000	MATERIALS AND SUPPLIES
U82P0358	ALTA VISTA COUNTRY CLUB LP	6,694.38	6,694.38	0101-0004-0-4338-1110-2100-600-00000000	FOOD SUPPLIES
U82P0359	FOUNDATION FOR EDUCATIONAL ADM	1,335.00	1,335.00	0101-0004-0-5240-1110-2100-600-00000000	TRAINING & TRAVEL &

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U82P0360	KBI & ASSOCIATES	1,090.76	1,090.76	0101-9097-0-4301-1110-4200-670-00016200	MATERIALS AND SUPPLIES
U82P0361	CI SOLUTIONS	1,559.06	1,559.06	0101-0720-0-4308-5001-3600-865-00000000	OFFICE SUPPLIES
U82P0362	SO CAL GRAD	706.88	706.88	0101-0004-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
U82P0363	SLP TOOLKIT LLC	5,125.00	5,125.00	0101-3310-0-5815-5770-1190-650-00077200	INTERNET RESOURCE
U82P0364	IDEAL COMPUTER SOUTH INC	4,630.58	4,396.20	0101-0004-0-5670-0000-7700-810-00000000	CONTRACTS-OTHER MAINT.
			234.38	0101-0004-0-5660-1110-1000-810-00000000	CONTRACTS-REPAIRS MAINT.
U82P0365	U.S. BANK	464.75	464.75	0101-3310-0-5240-5730-1110-650-00077200	TRAINING & TRAVEL &
U82P0366	NEARPOD LLC	109,000.00	109,000.00	0101-7435-0-5815-1110-1000-646-00000200	INTERNET RESOURCE
U82P0367	VITAL LINK	7,910.00	7,910.00	0101-3550-0-5810-3800-1000-646-00000000	PROFESSIONAL/CONSULTING
U82P0369	ROSE BRAND	2,961.98	2,961.98	0101-0008-0-4301-0000-8200-805-10100000	MATERIALS AND SUPPLIES
U82P0371	CDW G INC	19,040.00	19,040.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0372	U.S. BANK	1,182.33	1,182.33	0101-0004-0-4343-0000-7700-810-00000000	COMP HRDWARE UNDER \$500
U82P0373	IML SECURITY SUPPLY	36,648.76	36,648.76	0101-8150-0-4313-0000-8110-850-00081400	MAINTENANCE
U82P0374	ORANGE COUNTY FIRE PROTECTION	1,044.06	1,044.06	0101-8150-0-5690-0000-8110-350-00084000	CONTRACTS-OTHER SERVICES
U82P0375	ORANGE COUNTY FIRE PROTECTION	650.00	650.00	0101-8150-0-5670-0000-8110-220-00084000	CONTRACTS-OTHER MAINT.
U82P0376	JAMEY CLARK INC	6,575.00	6,575.00	0101-8150-0-5690-0000-8110-850-00083500	CONTRACTS-OTHER SERVICES
U82P0377	CDW G INC	38,660.63	38,660.63	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0378	ORANGE COUNTY DEPT OF ED	4,500.00	2,250.00	0101-7435-0-5810-1110-1000-635-00000200	PROFESSIONAL/CONSULTING
			2,250.00	0101-7435-0-5810-1110-1000-645-00000200	PROFESSIONAL/CONSULTING
U82P0379	SCHOLASTIC CLASSROOM MAGAZINES	1,187.27	1,187.27	0101-3010-0-4210-1110-1000-250-00000000	BOOKS & REFERENCE
U82P0380	CAROLINA BIOLOGICAL SUPPLY CO	1,816.73	1,816.73	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0381	AMAZON.COM CORPORATE CREDIT	32.18	32.18	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0382	CAROLINA BIOLOGICAL SUPPLY CO	835.26	835.26	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0385	AMAZON.COM CORPORATE CREDIT	309.62	309.62	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
U82P0386	CAROLINA BIOLOGICAL SUPPLY CO	4,571.50	4,571.50	0101-6300-0-4301-1110-1000-685-02115100	MATERIALS AND SUPPLIES
U82P0388	APPLE COMPUTER INC	2,170.73	2,170.73	0101-3310-0-4343-5770-1190-650-00077200	COMP HRDWARE UNDER \$500
U82P0389	AMAZON.COM CORPORATE CREDIT	165.19	165.19	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82P0390	AMAZON.COM CORPORATE CREDIT	256.61	256.61	0101-3310-0-4301-5001-2100-650-00000000	MATERIALS AND SUPPLIES
U82P0391	AMAZON.COM CORPORATE CREDIT	221.61	221.61	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0392	AMAZON.COM CORPORATE CREDIT	200.41	200.41	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0393	AMAZON.COM CORPORATE CREDIT	245.87	245.87	0101-6770-0-4301-1110-1000-530-00000000	MATERIALS AND SUPPLIES
U82P0394	SWEETWATER SOUND INC	2,272.88	2,272.88	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES

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U82P0395	SAFETY COMPLIANCE COMPANY	3,600.00	3,600.00	0101-8150-0-5853-0000-8110-850-00081800	CONSULTANTS/STAFF
U82P0396	AMAZON.COM CORPORATE CREDIT	117.41	117.41	0101-0720-0-4343-5001-3600-865-00000000	COMP HRDWARE UNDER \$500
U82P0397	AMAZON.COM CORPORATE CREDIT	181.73	17.17	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			115.02	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			17.16	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
			32.38	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
U82P0398	AMAZON.COM CORPORATE CREDIT	1,468.13	1,037.48	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			430.65	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
U82P0399	HEINEMANN	496,611.25	496,611.25	0101-6300-0-4301-1110-1000-635-06015000	MATERIALS AND SUPPLIES
U82P0400	AMAZON.COM CORPORATE CREDIT	132.49	132.49	0101-0003-0-4308-0000-2700-240-00000000	OFFICE SUPPLIES
U82P0401	ACSA	1,690.56	1,690.56	0101-0004-0-5310-1110-2100-705-00000000	DUES & MEMBERSHIPS
U82P0402	APPLE COMPUTER INC	949.96	949.96	0101-3310-0-4342-5770-1190-650-00077200	COMP SOFTWARE UNDER \$500
U82P0403	GO ENGINEER	7,631.25	7,631.25	0101-0003-0-6412-1110-1000-220-90000000	SOFTWARE/DEP \$5,000 AN
U82P0404	KBI & ASSOCIATES	295.15	295.15	0101-9097-0-4301-1110-4200-670-00016200	MATERIALS AND SUPPLIES
U82P0405	EMERALD COVE OUTDOOR SCIENCE I	17,759.00	17,759.00	0101-9015-0-5816-1110-1000-480-00000000	FIELD TRIPS / ADMISSION
U82P0406	AMAZON.COM CORPORATE CREDIT	42.62	42.62	0101-0004-0-4308-0000-7550-831-00000000	OFFICE SUPPLIES
U82P0407	AMAZON.COM CORPORATE CREDIT	4,347.65	50.00	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			67.38	0101-0004-0-4308-1110-1000-810-00000000	OFFICE SUPPLIES
			4,230.27	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0408	ZOOM VIDEO COMMUNICATIONS INC	48,000.00	48,000.00	0101-0004-0-5815-0000-7700-810-00000000	INTERNET RESOURCE
U82P0411	FIELDTURF USA INC	23,600.00	5,900.00	0101-0004-0-5670-0000-8220-100-00084500	CONTRACTS-OTHER MAINT.
			5,900.00	0101-0004-0-5670-0000-8220-110-00084500	CONTRACTS-OTHER MAINT.
			5,900.00	0101-0004-0-5670-0000-8220-130-00084500	CONTRACTS-OTHER MAINT.
			5,900.00	0101-0004-0-5670-0000-8220-140-00084500	CONTRACTS-OTHER MAINT.
U82P0414	AMAZON.COM CORPORATE CREDIT	1,046.47	167.42	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			711.64	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			167.41	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
U82P0415	GLASBY MAINTENANCE SUPPLY	35,228.74	35,228.74	0101-0004-0-4313-0000-8210-840-00083900	MAINTENANCE
U82P0416	FULLERTON SCHOOL DISTRICT	2,000.00	2,000.00	0101-6500-0-4410-5750-1190-650-00075400	EQUIP NO DEP \$500-\$4999
U82P0417	PRO ACT INC	2,655.00	2,655.00	0101-3327-0-5240-5001-2100-650-00000000	TRAINING & TRAVEL &
U82P0418	CDW G INC	93,840.00	93,840.00	0101-0004-0-5815-1110-1000-810-00000000	INTERNET RESOURCE
U82P0420	SWEETWATER SOUND INC	325.15	325.15	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES

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U82P0421	AMAZON.COM CORPORATE CREDIT	1,220.67	240.39	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			836.77	0101-6762-0-4410-1110-1000-640-00000000	EQUIP NO DEP \$500-\$4999
			143.51	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
U82P0422	AMAZON.COM CORPORATE CREDIT	1,065.39	1,065.39	0101-0004-0-4301-1110-2100-600-00000000	MATERIALS AND SUPPLIES
U82P0423	THEMES & VARIATIONS	200.00	200.00	0101-6762-0-5815-1110-1000-621-00000000	INTERNET RESOURCE
U82P0424	SUPPLYMASTER INC	269.70	269.70	0101-0004-0-4343-0000-7400-730-00000000	COMP HRDWARE UNDER \$500
U82P0425	DIGITAL TELECOMMUNICATION CORP	132,000.00	132,000.00	0101-0004-0-5660-1110-1000-810-00000000	CONTRACTS-REPAIRS MAINT.
U82P0426	SCHOOL DATEBOOKS	2,275.44	2,275.44	0101-0791-0-4301-1110-1000-250-02113100	MATERIALS AND SUPPLIES
U82P0427	ANIXTER DISTRIBUTION	85,400.16	85,400.16	0101-8150-0-4313-0000-8110-850-00081400	MAINTENANCE
U82P0428	KONICA MINOLTA BUSINESS SOLUTI	522.00	522.00	0101-0004-0-5660-0000-7200-800-00000000	CONTRACTS-REPAIRS MAINT.
U82P0429	JM & J CONTRACTORS	11,300.00	11,300.00	0101-8150-0-5690-0000-8110-100-00081200	CONTRACTS-OTHER SERVICES
U82P0430	AMAZON.COM CORPORATE CREDIT	25,946.88	25,946.88	0101-6387-0-4343-3800-1000-646-00000000	COMP HRDWARE UNDER \$500
U82P0431	CREATE A PARTY RENTALS	709.65	709.65	0101-8150-0-5640-0000-8110-140-00083900	RENTAL
U82P0432	VECTOR ENVIRONMENTAL CONSULTIN	400.00	400.00	0101-3213-0-6280-0000-8500-100-00081800	CONSTRUCTION TESTING
U82P0433	AMAZON.COM CORPORATE CREDIT	4,215.94	50.00	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			4,165.94	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
U82P0434	CITY OF ANAHEIM FIRE DEPT	1,182.00	1,182.00	0101-8150-0-5809-0000-8110-130-00084000	OTHER OPERATING
U82P0435	COMM ENTERPRISES	5,191.20	5,191.20	0101-8150-0-5670-0000-8110-850-00084000	CONTRACTS-OTHER MAINT.
U82P0436	U.S. BANK	199.00	199.00	0101-0791-0-5240-1110-1000-706-00020800	TRAINING & TRAVEL &
U82P0437	PRO LINE GYM FLOORS	10,850.00	10,850.00	0101-8150-0-5670-0000-8110-100-00082500	CONTRACTS-OTHER MAINT.
U82P0438	CI SOLUTIONS	175.00	175.00	0101-0723-0-4317-1110-3600-865-00000000	OTHER TRANSPORTATION
U82P0439	PRO LINE GYM FLOORS	10,600.00	10,600.00	0101-8150-0-5670-0000-8110-110-00082500	CONTRACTS-OTHER MAINT.
U82P0441	IFLY INDOOR SKYDIVING	4,725.00	4,725.00	0101-0791-0-5816-1110-1000-625-00021400	FIELD TRIPS / ADMISSION
U82P0442	MONJARAS & WISMEYER GROUP INC	265.24	265.24	0101-0003-0-4301-1110-1000-250-00000000	MATERIALS AND SUPPLIES
U82P0443	PREMIER AIR CONDITIONING INC	10,800.00	10,800.00	0101-8150-0-5690-0000-8110-510-00081800	CONTRACTS-OTHER SERVICES
U82P0444	PRO LINE GYM FLOORS	13,200.00	13,200.00	0101-8150-0-5670-0000-8110-130-00082500	CONTRACTS-OTHER MAINT.
U82P0445	PRO LINE GYM FLOORS	9,800.00	9,800.00	0101-8150-0-5670-0000-8110-140-00082500	CONTRACTS-OTHER MAINT.
U82P0446	AMAZON.COM CORPORATE CREDIT	17.39	17.39	0101-8150-0-4313-0000-8110-850-00081000	MAINTENANCE
U82P0447	FINALSITE	47,700.00	47,700.00	0101-0004-0-5815-1110-1000-810-00000000	INTERNET RESOURCE
U82P0448	KBI & ASSOCIATES	768.85	768.85	0101-9097-0-4301-1110-4200-670-00016200	MATERIALS AND SUPPLIES
U82P0449	C M SCHOOL SUPPLY	1,189.60	1,189.60	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82P0450	CURRICULUM ASSOCIATES LLC	1,603.13	1,603.13	0101-3310-0-4305-5770-1190-650-00077200	STUDENT TESTING

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U82P0451	CI SOLUTIONS	545.00	272.50	0101-0720-0-5690-5001-3600-865-00000000	CONTRACTS-OTHER SERVICES
			272.50	0101-0723-0-5690-1110-3600-865-00000000	CONTRACTS-OTHER SERVICES
U82P0452	SOUTH COAST WATER CO	2,400.00	1,200.00	0101-8150-0-5660-0000-8110-100-00081200	CONTRACTS-REPAIRS MAINT.
			1,200.00	0101-8150-0-5670-0000-8110-100-00081200	CONTRACTS-OTHER MAINT.
U82V0001	LAKESHORE LEARNING MATERIALS	5,867.93	4,044.20	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0002	LAKESHORE LEARNING MATERIALS	5,903.27	4,079.54	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0003	LAKESHORE LEARNING MATERIALS	5,867.93	4,044.20	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0004	LAKESHORE LEARNING MATERIALS	5,903.27	4,079.54	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0005	LAKESHORE LEARNING MATERIALS	5,867.93	4,044.20	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0006	SCHOOL SPECIALTY LLC	11,390.30	11,390.30	0101-9017-0-4301-1110-1000-200-00000000	MATERIALS AND SUPPLIES
U82V0007	REV ROBOTICS LLC	4,540.08	391.50	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
			4,148.58	0101-6387-0-4410-3800-1000-640-01500000	EQUIP NO DEP \$500-\$4999
U82V0009	U.S. BANK	1,093.10	6.69	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			1,086.41	0101-0004-0-4411-1110-1000-810-00000000	COMP HARDWRE NO DEP \$500-
U82V0010	DELL COMPUTER CORP	68,168.58	6,995.19	0101-6387-0-4343-3800-1000-640-01500000	COMP HRDWARE UNDER \$500
			61,173.39	0101-6387-0-4411-3800-1000-640-01500000	COMP HARDWRE NO DEP \$500-
U82V0011	DELL COMPUTER CORP	72,300.01	7,419.14	0101-6387-0-4343-3800-1000-640-01500000	COMP HRDWARE UNDER \$500
			64,880.87	0101-6387-0-4411-3800-1000-640-01500000	COMP HARDWRE NO DEP \$500-
U82V0012	DELL COMPUTER CORP	132,755.04	132,755.04	0101-6387-0-4411-3800-1000-640-01500000	COMP HARDWRE NO DEP \$500-
U82V0013	B & H PHOTO VIDEO	11,085.02	2,375.67	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
			8,709.35	0101-6387-0-4410-3800-1000-640-01500000	EQUIP NO DEP \$500-\$4999
U82V0014	LAKESHORE LEARNING MATERIALS	5,867.93	4,044.20	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0016	BERTRAND MUSIC ENTERPRISES	38,105.96	38,105.96	0101-6762-0-6490-1110-1000-110-00000100	EQUIPMENT DEP \$5000 & OVER
U82V0019	AMAZON.COM CORPORATE CREDIT	46,574.14	10,428.86	0101-0004-0-4343-1110-1000-810-00000000	COMP HRDWARE UNDER \$500
			36,145.28	0101-0004-0-4411-1110-1000-810-00000000	COMP HARDWRE NO DEP \$500-
U82V0020	BERTRAND MUSIC ENTERPRISES	25,845.40	7,101.40	0101-6770-0-4301-1110-1000-110-00000000	MATERIALS AND SUPPLIES

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U82V0020	*** CONTINUED ***				
U82V0021	AMAZON.COM CORPORATE CREDIT	8,963.29	18,744.00	0101-6770-0-4410-1110-1000-110-00000000	EQUIP NO DEP \$500-\$4999
			2,824.60	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
			413.23	0101-6762-0-4343-1110-1000-621-00000000	COMP HRDWARE UNDER \$500
			5,725.46	0101-6762-0-4410-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
U82V0022	SIERRA SCHOOL EQUIPMENT CO	15,311.28	15,311.28	0101-9017-0-4410-1110-1000-410-00000000	EQUIP NO DEP \$500-\$4999
U82V0023	APPLE COMPUTER INC	27,226.63	27,226.63	0101-6387-0-4411-3800-1000-640-01500000	COMP HARDWRE NO DEP \$500-
U82V0025	STEVE WEISS MUSIC INC	921.43	117.77	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
			803.66	0101-6762-0-4410-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
U82V0026	STEVE WEISS MUSIC INC	1,333.09	529.43	0101-6762-0-4301-1110-1000-621-00000000	MATERIALS AND SUPPLIES
			803.66	0101-6762-0-4410-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
U82V0027	BERTRAND MUSIC ENTERPRISES	44,452.82	27,379.14	0101-6762-0-4410-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
			17,073.68	0101-6762-0-6490-1110-1000-621-00000000	EQUIPMENT DEP \$5000 & OVER
U82V0028	OCVIOLIN SHOP	25,719.39	25,719.39	0101-6762-0-4410-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
U82V0029	CULVER-NEWLIN	42,256.95	39,096.76	0101-6762-0-4301-0000-8500-220-90030100	MATERIALS AND SUPPLIES
			3,160.19	0101-6762-0-4410-0000-8500-220-90030100	EQUIP NO DEP \$500-\$4999
U82V0030	AMAZON.COM CORPORATE CREDIT	9,312.53	3,648.53	0101-6762-0-4301-1110-1000-640-00000000	MATERIALS AND SUPPLIES
			2,402.21	0101-6762-0-4343-1110-1000-640-00000000	COMP HRDWARE UNDER \$500
			76.11	0101-6762-0-4301-1110-1000-685-00000000	MATERIALS AND SUPPLIES
			1,010.69	0101-6762-0-4343-1110-1000-685-00000000	COMP HRDWARE UNDER \$500
			2,174.99	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
U82V0031	INTERNATIONAL HOUSE OF MUSIC I	27,605.10	27,605.10	0101-6762-0-4410-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
U82V0033	B & H PHOTO VIDEO	30,811.39	30,811.39	0101-6387-0-6490-3800-1000-640-01500000	EQUIPMENT DEP \$5000 & OVER
U82V0035	AMAZON.COM CORPORATE CREDIT	4,041.94	3,527.26	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
			514.68	0101-6387-0-4410-3800-1000-640-01500000	EQUIP NO DEP \$500-\$4999
U82V0036	B & H PHOTO VIDEO	51,296.16	14,158.25	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
			2,859.88	0101-6387-0-4343-3800-1000-640-01500000	COMP HRDWARE UNDER \$500
			32,967.29	0101-6387-0-4410-3800-1000-640-01500000	EQUIP NO DEP \$500-\$4999
			1,310.74	0101-6387-0-4411-3800-1000-640-01500000	COMP HARDWRE NO DEP \$500-
U82V0037	AMAZON.COM CORPORATE CREDIT	549.47	549.47	0101-6770-0-4410-1110-1000-210-00000000	EQUIP NO DEP \$500-\$4999
U82V0038	CULVER-NEWLIN	18,666.47	18,666.47	0101-6762-0-4410-0000-8500-220-90030100	EQUIP NO DEP \$500-\$4999
U82V0039	CULVER-NEWLIN	18,801.46	2,220.24	0101-6762-0-4301-0000-8500-220-90030100	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>
U82V0039	*** CONTINUED ***				
U82V0040	BLUEBIRD CLAY LLC	7,351.78	7,351.78	0101-6770-0-6490-1110-1000-130-00000000	EQUIP NO DEP \$500-\$4999
U82V0041	LAKESHORE LEARNING MATERIALS	597.04	597.04	0101-6762-0-4410-1110-1000-635-01020000	EQUIPMENT DEP \$5000 & OVER
U82V0042	BERTRAND MUSIC ENTERPRISES	12,733.65	3,272.58	0101-6762-0-4301-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
			9,461.07	0101-6762-0-4410-1110-1000-621-00000000	MATERIALS AND SUPPLIES
U82V0043	LAKESHORE LEARNING MATERIALS	8,140.55	6,316.82	0101-6053-0-4301-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	MATERIALS AND SUPPLIES
U82V0044	EKC ENTERPRISES INC	70,328.63	70,328.63	0101-0004-0-4410-1110-1000-810-00000000	EQUIP NO DEP \$500-\$4999
U82V0045	APPLE COMPUTER INC	32,377.81	806.58	0101-6762-0-4301-1110-1000-621-00000000	EQUIP NO DEP \$500-\$4999
			709.06	0101-6762-0-4343-1110-1000-621-00000000	MATERIALS AND SUPPLIES
			30,862.17	0101-6762-0-4411-1110-1000-621-00000000	COMP HRDWARE UNDER \$500
U82V0046	WENGER & ASSOCIATES LLC	4,459.07	4,459.07	0101-6762-0-4410-1110-1000-621-00000000	COMP HARDWRE NO DEP \$500-
U82V0047	AMAZON.COM CORPORATE CREDIT	740.42	236.69	0101-0720-0-4343-5001-3600-865-00000000	EQUIP NO DEP \$500-\$4999
			503.73	0101-0720-0-4411-5001-3600-865-00000000	COMP HRDWARE UNDER \$500
U82V0048	BEST BUY FOR BUSINESS	1,754.61	877.31	0101-0720-0-4411-5001-3600-865-00000000	COMP HARDWRE NO DEP \$500-
			877.30	0101-0723-0-4411-1110-3600-865-00000000	COMP HARDWRE NO DEP \$500-
U82V0049	PRODUCTION ACCESS GROUP LLC	107,208.93	4,669.73	0101-6387-0-4301-3800-1000-640-01500000	MATERIALS AND SUPPLIES
			84,130.90	0101-6387-0-4410-3800-1000-640-01500000	EQUIP NO DEP \$500-\$4999
			7,908.30	0101-6387-0-4411-3800-1000-640-01500000	COMP HARDWRE NO DEP \$500-
			10,500.00	0101-6387-0-5690-3800-1000-640-01500000	CONTRACTS-OTHER SERVICES
U82V0050	PRODUCTION ACCESS GROUP LLC	103,329.92	103,329.92	0101-6387-0-6490-3800-1000-640-01500000	EQUIPMENT DEP \$5000 & OVER
U82V0051	STERLING O C ENTERPRISES LLC	24,977.07	2,385.67	0101-9017-0-4301-1110-1000-330-00000000	MATERIALS AND SUPPLIES
			22,591.40	0101-9017-0-4410-1110-1000-330-00000000	EQUIP NO DEP \$500-\$4999
U82V0052	DEFOE FURNITURE 4 KIDS	6,199.24	2,127.89	0101-6053-0-4330-1110-1000-635-00019200	FURNITURE
			4,071.35	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0053	TOBII DYNAVOX LLC	17,650.13	668.81	0101-6500-0-4410-5750-1190-650-00075400	EQUIP NO DEP \$500-\$4999
			16,981.32	0101-6500-0-6490-5750-1190-650-00075400	EQUIPMENT DEP \$5000 & OVER
U82V0054	CJT ENTERPRISES	2,627.60	322.10	0101-6500-0-4301-5750-1190-650-00075400	MATERIALS AND SUPPLIES
			2,305.50	0101-6500-0-4410-5750-1190-650-00075400	EQUIP NO DEP \$500-\$4999
U82V0055	CULVER-NEWLIN	3,385.17	3,385.17	0101-2600-0-4410-1110-2100-670-00000000	EQUIP NO DEP \$500-\$4999
U82V0056	CULVER-NEWLIN	3,385.17	3,385.17	0101-2600-0-4410-1110-2100-670-00000000	EQUIP NO DEP \$500-\$4999

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U82V0057	DEFOE FURNITURE 4 KIDS	1,266.02	406.29	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			859.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0058	DEFOE FURNITURE 4 KIDS	2,635.56	853.46	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,782.10	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0059	DEFOE FURNITURE 4 KIDS	6,199.24	2,127.89	0101-6053-0-4330-1110-1000-635-00019200	FURNITURE
			4,071.35	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0060	DEFOE FURNITURE 4 KIDS	6,199.24	2,127.89	0101-6053-0-4330-1110-1000-635-00019200	FURNITURE
			4,071.35	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0061	NXT SUPPLY LLC	3,894.34	3,894.34	0101-8150-0-4410-0000-8110-855-00081300	EQUIP NO DEP \$500-\$4999
U82V0062	XEROX FINANCIAL SERVICES LLC	9,070.22	9,070.22	0101-0004-0-6490-0000-7550-831-00000000	EQUIPMENT DEP \$5000 & OVER
U82V0063	PERFORMANCE CARTS	3,774.56	3,774.56	0101-0004-0-4410-1110-1000-810-00000000	EQUIP NO DEP \$500-\$4999
U82V0065	CDW G INC	25,648.11	60.00	0101-0004-0-4301-1110-1000-810-00000000	MATERIALS AND SUPPLIES
			25,588.11	0101-0004-0-4411-1110-1000-810-00000000	COMP HARDWRE NO DEP \$500-
U82V0066	CULVER-NEWLIN	8,100.14	4,160.67	0101-2600-0-4330-1110-1000-670-00000000	FURNITURE
			3,939.47	0101-2600-0-4410-1110-1000-670-00000000	EQUIP NO DEP \$500-\$4999
U82V0067	VERIZON WIRELESS	1,379.98	1,379.98	0101-0720-0-4410-5001-3600-865-00000000	EQUIP NO DEP \$500-\$4999
U82V0068	LAKESHORE LEARNING	6,560.67	4,736.94	0101-6053-0-4301-1110-1000-635-00019200	MATERIALS AND SUPPLIES
			1,823.73	0101-6053-0-4410-1110-1000-635-00019200	EQUIP NO DEP \$500-\$4999
U82V0069	U.S. BANK	7,175.33	7,175.33	0101-6762-0-4411-1110-1000-685-00000000	COMP HARDWRE NO DEP \$500-
U82V0070	U.S. BANK	12,306.14	12,306.14	0101-6762-0-4411-1110-1000-640-00000000	COMP HARDWRE NO DEP \$500-
	Fund 01 Total:	32,653,004.63	32,640,504.63		

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T82B0786	COSTCO WHOLESALE	10,000.00	10,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
T82B0787	LAKESHORE LEARNING	30,000.00	30,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
T82P4081	AMAZON.COM CORPORATE CREDIT	225.51	225.51	1212-6105-0-4301-8500-1000-670-00000000	MATERIALS AND SUPPLIES
T82P4082	AMAZON.COM CORPORATE CREDIT	60.86	60.86	1212-6105-0-4301-8500-1000-670-00000000	MATERIALS AND SUPPLIES
T82P4083	AMAZON.COM CORPORATE CREDIT	240.39	240.39	1212-6105-0-4301-8500-1000-670-00000000	MATERIALS AND SUPPLIES
T82P4089	SOUTHWEST SCHOOL & OFFICE SUPP	284.87	284.87	1212-6105-0-4301-8500-1000-672-38000000	MATERIALS AND SUPPLIES
T82P4093	AMAZON.COM CORPORATE CREDIT	108.70	108.70	1212-9062-0-4301-1110-1000-670-32000000	MATERIALS AND SUPPLIES
T82P4095	SOUTHWEST SCHOOL & OFFICE SUPP	1,153.64	1,153.64	1212-6105-0-4301-8500-1000-672-38000000	MATERIALS AND SUPPLIES
T82P4097	SOUTHWEST SCHOOL & OFFICE SUPP	666.56	666.56	1212-6105-0-4301-8500-1000-672-38000000	MATERIALS AND SUPPLIES
T82P4099	SOUTHWEST SCHOOL & OFFICE SUPP	666.56	666.56	1212-6105-0-4301-8500-1000-672-31000000	MATERIALS AND SUPPLIES
T82P4108	C M SCHOOL SUPPLY	221.32	221.32	1212-6105-0-4301-8500-1000-672-38000000	MATERIALS AND SUPPLIES
T82P4114	C M SCHOOL SUPPLY	221.32	221.32	1212-6105-0-4301-8500-1000-672-31000000	MATERIALS AND SUPPLIES
T82P4116	LAKESHORE LEARNING	1,920.76	40.23	1212-6105-0-4301-8500-1000-672-31000000	MATERIALS AND SUPPLIES
			1,880.53	1212-6105-0-4301-8500-1000-672-38000000	MATERIALS AND SUPPLIES
T82P4117	SOUTHWEST SCHOOL & OFFICE SUPP	1,153.64	1,153.64	1212-6105-0-4301-8500-1000-672-31000000	MATERIALS AND SUPPLIES
T82P4118	SOUTHWEST SCHOOL & OFFICE SUPP	284.87	284.87	1212-6105-0-4301-8500-1000-672-31000000	MATERIALS AND SUPPLIES
U82B0205	AT & T	9,000.00	9,000.00	1212-9061-0-5910-1110-2100-670-00000000	TELEPHONE
U82B0305	HOPE DISPLAYS LLC	10,000.00	10,000.00	1212-9062-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0319	SUPPLYMASTER INC	14,000.00	14,000.00	1212-9061-0-4301-1110-2100-670-00000000	MATERIALS AND SUPPLIES
U82B0326	SMART & FINAL	18,000.00	18,000.00	1212-9062-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0327	HOBBY LOBBY	6,000.00	6,000.00	1212-9062-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0330	LAKESHORE LEARNING MATERIALS	6,000.00	6,000.00	1212-9062-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0331	GLASBY MAINTENANCE SUPPLY	21,000.00	21,000.00	1212-9062-0-4309-1110-8200-670-00000000	CUSTODIAL
U82B0363	SOUTHWEST SCHOOL & OFFICE SUPP	7,000.00	7,000.00	1212-9062-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0364	COSTCO WHOLESALE	15,000.00	15,000.00	1212-9062-0-4301-1110-1000-670-00000000	MATERIALS AND SUPPLIES
U82B0404	GLASBY MAINTENANCE SUPPLY	2,000.00	2,000.00	1212-6105-0-4309-8500-8200-672-00000000	CUSTODIAL
U82B0407	SUPPLYMASTER INC	4,000.00	4,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0409	COSTCO WHOLESALE	10,000.00	10,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0413	SOUTHWEST SCHOOL & OFFICE SUPP	13,000.00	13,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0427	SMART & FINAL	10,000.00	10,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0428	LAKESHORE LEARNING	12,000.00	12,000.00	1212-6105-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0429	GLASBY MAINTENANCE SUPPLY	2,000.00	2,000.00	1212-5025-0-4309-8500-8200-672-00000000	CUSTODIAL

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U82B0431	COSTCO WHOLESALE	10,000.00	10,000.00	1212-5025-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0453	T MOBILE USA INC	9,480.00	9,108.00	1212-9061-0-5940-1110-2100-670-00000000	CELL PHONES
			372.00	1212-9062-0-5940-1110-2100-670-51000000	CELL PHONES
U82B0455	SOUTHWEST SCHOOL & OFFICE SUPP	13,000.00	13,000.00	1212-5025-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82B0457	SUPPLYMASTER INC	4,000.00	4,000.00	1212-5025-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82C0060	IRONWOOD PLUMBING INC	150,443.55	150,443.55	1212-9061-0-6274-0000-8500-420-00030100	OTHER CONSTRUCTION
U82C0064	JOHNSON LANDSCAPES	25,124.32	25,124.32	1212-9061-0-6274-0000-8500-340-00030100	OTHER CONSTRUCTION
U82C0075	IRONWOOD PLUMBING INC	103,572.76	103,572.76	1212-9061-0-6274-0000-8500-340-00030100	OTHER CONSTRUCTION
U82C0076	IRONWOOD PLUMBING INC	108,309.85	108,309.85	1212-9061-0-6274-0000-8500-450-00030100	OTHER CONSTRUCTION
U82C0109	BUBBLEMANIA AND COMPANY	370.00	370.00	1212-9062-0-5810-1110-1000-670-00000000	PROFESSIONAL/CONSULTING
U82C0138	LEARNING GENIE INC	7,284.42	7,284.42	1212-6105-0-4342-8500-1000-672-00000000	COMP SOFTWARE UNDER \$500
U82C0147	ORANGE COUNTY DEPT OF ED	7,000.00	2,380.00	1212-9062-0-5810-1110-1000-670-32000000	PROFESSIONAL/CONSULTING
			2,310.00	1212-9062-0-5810-1110-1000-670-48000000	PROFESSIONAL/CONSULTING
			2,310.00	1212-9062-0-5810-1110-1000-670-51000000	PROFESSIONAL/CONSULTING
U82P0018	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1212-6105-0-5809-8500-1000-672-43000000	OTHER OPERATING
U82P0044	LAKESHORE LEARNING	673.07	673.07	1212-6105-0-4301-8500-1000-672-38000000	MATERIALS AND SUPPLIES
U82P0104	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1212-6105-0-5809-8500-1000-672-52000000	OTHER OPERATING
U82P0111	LAKESHORE LEARNING	1,920.76	1,920.76	1212-6105-0-4301-8500-1000-672-31000000	MATERIALS AND SUPPLIES
U82P0384	AMAZON.COM CORPORATE CREDIT	180.02	180.02	1212-5025-0-4301-8500-1000-672-00000000	MATERIALS AND SUPPLIES
U82P0387	GLASBY MAINTENANCE SUPPLY	5,599.31	5,599.31	1212-5059-0-4301-1110-1000-672-00000000	MATERIALS AND SUPPLIES
U82P0453	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1212-6105-0-5809-8500-1000-672-38000000	OTHER OPERATING
	Fund 12 Total:	653,893.06	653,893.06		

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U82N0001	AMAZON.COM CORPORATE CREDIT	33.05	33.05	1313-5310-0-4301-0000-3700-835-00000000	MATERIALS AND SUPPLIES
U82N0002	GOLD STAR	450,000.00	450,000.00	1313-5310-0-4710-0000-3700-835-00000000	FOOD
U82N0003	EDUCATION MANAGEMENT SYSTEMS	11,093.59	11,093.59	1313-5310-0-5810-0000-3700-835-00000000	PROFESSIONAL/CONSULTING
U82N0004	AMAZON.COM CORPORATE CREDIT	1,219.67	91.30	1313-5310-0-4308-0000-3700-835-00000000	OFFICE SUPPLIES
			1,128.37	1313-5310-0-4344-0000-3700-835-00000000	KITCHEN EQUIP UNDER \$500
U82N0005	ACTION SALES	3,524.50	3,524.50	1313-5310-0-4344-0000-3700-835-00000000	KITCHEN EQUIP UNDER \$500
U82N0006	SOUTHWEST SCHOOL & OFFICE SUPP	2,000.00	2,000.00	1313-5310-0-4308-0000-3700-835-00000000	OFFICE SUPPLIES
U82N0007	DS WATER OF AMERICA INC.	1,500.00	1,500.00	1313-5310-0-4710-0000-3700-835-00000000	FOOD
U82N0008	CULLIGAN OF SANTA ANA	2,000.00	2,000.00	1313-5310-0-5690-0000-3700-835-00000000	CONTRACTS-OTHER SERVICES
U82N0009	GLASBY MAINTENANCE SUPPLY	2,000.00	2,000.00	1313-5310-0-4309-0000-3700-835-00000000	CUSTODIAL
U82N0010	SUPPLYMASTER INC	3,000.00	3,000.00	1313-5310-0-4308-0000-3700-835-00000000	OFFICE SUPPLIES
U82N0011	DIPPIN DOTS ICS CREAM	15,000.00	15,000.00	1313-5310-0-4710-0000-3700-835-00000000	FOOD
U82V0008	CDW G INC	504.40	504.40	1313-5310-0-4411-0000-3700-835-00000000	COMP HARDWRE NO DEP \$500-
U82V0032	ACTION SALES	19,117.17	6,362.37	1313-5310-0-4410-0000-3700-835-00000000	EQUIP NO DEP \$500-\$4999
			12,754.80	1313-5310-0-6430-0000-3700-835-00000000	FOOD SERV. EQUIPMENT
	Fund 13 Total:	510,992.38	510,992.38		

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T82P4128	PROFESSIONAL TURF SPECIALTIES	51,905.00	25,340.00	1414-0203-0-4313-0000-8110-100-00084500	MAINTENANCE
			26,565.00	1414-0203-0-4313-0000-8110-130-00084500	MAINTENANCE
U82C0018	I & B FLOORING	75,259.81	75,259.81	1414-0203-0-5690-0000-8110-430-00082500	CONTRACTS-OTHER SERVICES
U82C0020	SIGNATURE FLOORING INC	69,239.54	69,239.54	1414-0203-0-5690-0000-8110-530-00082500	CONTRACTS-OTHER SERVICES
U82C0072	WESTERN INDOOR ENVIRONMENTAL S	97,450.00	97,450.00	1414-0203-0-5690-0000-8110-470-00081800	CONTRACTS-OTHER SERVICES
U82C0073	WESTERN INDOOR ENVIRONMENTAL S	124,990.00	124,990.00	1414-0203-0-5690-0000-8110-130-00081800	CONTRACTS-OTHER SERVICES
U82C0149	UNIVERSAL ASPHALT CO INC	76,457.00	76,457.00	1414-0203-0-5690-0000-8110-390-00082200	CONTRACTS-OTHER SERVICES
U82C0157	NEW DIMENSION GEN CONSTRUCTION	18,726.26	18,726.26	1414-0203-0-5690-0000-8110-210-00083100	CONTRACTS-OTHER SERVICES
U82P0237	REFRIGERATION SUPPLIES DIST	8,378.64	8,378.64	1414-0203-0-4313-0000-8110-100-00082000	MAINTENANCE
U82P0238	REFRIGERATION SUPPLIES DIST	4,189.32	4,189.32	1414-0203-0-4313-0000-8110-110-00082000	MAINTENANCE
U82P0409	PROSURFACE INC	22,900.00	22,900.00	1414-0203-0-5690-0000-8110-100-00080300	CONTRACTS-OTHER SERVICES
U82P0410	PROSURFACE INC	38,200.00	38,200.00	1414-0203-0-5690-0000-8110-140-00080300	CONTRACTS-OTHER SERVICES
U82P0412	PROFESSIONAL TURF SPECIALTIES	23,200.00	23,200.00	1414-0203-0-5690-0000-8110-220-00084500	CONTRACTS-OTHER SERVICES
U82P0413	PROFESSIONAL TURF SPECIALTIES	19,700.00	19,700.00	1414-0203-0-5690-0000-8110-210-00084500	CONTRACTS-OTHER SERVICES
U82P0440	PMC CONCRETE CONTRACTORS INC	23,150.00	23,150.00	1414-0203-0-5690-0000-8110-410-00083100	CONTRACTS-OTHER SERVICES
U82P0454	GARLAND/DBS INC.	27,160.55	27,160.55	1414-0203-0-4313-0000-8110-110-00082600	MAINTENANCE
	Fund 14 Total:	680,906.12	680,906.12		

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T82C1030	JM JUSTUS FENCE COMPANY	64,055.00	64,055.00	2525-9261-0-6274-0000-8500-630-00030100	OTHER CONSTRUCTION
T82C1032	JM JUSTUS FENCE COMPANY	11,780.00	11,780.00	2545-9265-0-6274-0000-8500-480-00330100	OTHER CONSTRUCTION
T82P4143	ENCORP	1,660.00	1,660.00	2525-9261-0-6280-0000-8500-630-00030100	CONSTRUCTION TESTING
T82P4152	STUDIO PLUS ARCHITECTURE CORP	6,352.14	6,352.14	2525-9261-0-6220-0000-8500-630-00030100	DSA FEES
T82P4155	SOCAL FLOW TESTING	290.00	290.00	2525-9261-0-6280-0000-8500-630-00030100	CONSTRUCTION TESTING
U82C0077	IRONWOOD PLUMBING INC	52,619.95	52,619.95	2545-9265-0-6274-0000-8500-480-00330100	OTHER CONSTRUCTION
U82C0098	J S EASTERDAY CONSTRUCTION INC	22,875.00	22,875.00	2525-9261-0-6274-0000-8500-630-00030200	OTHER CONSTRUCTION
U82C0100	J S EASTERDAY CONSTRUCTION INC	91,137.05	91,137.05	2525-9261-0-6274-0000-8500-630-00030200	OTHER CONSTRUCTION
U82C0130	SIGNATURE FLOORING INC	35,215.67	35,215.67	2525-9261-0-6274-0000-8500-636-00030200	OTHER CONSTRUCTION
U82C0170	J S EASTERDAY CONSTRUCTION INC	27,905.00	27,905.00	2525-9261-0-6274-0000-8500-636-00030100	OTHER CONSTRUCTION
U82C0171	JM JUSTUS FENCE COMPANY	26,960.00	26,960.00	2525-9261-0-6170-0000-8500-636-00030200	LAND IMPROVEMENTS
U82C0172	DULUX PAINTING INC	33,500.00	33,500.00	2525-9261-0-6274-0000-8500-636-00030200	OTHER CONSTRUCTION
U82P0070	STUDIO PLUS ARCHITECTURE CORP	61,500.00	61,000.00	2525-9261-0-6210-0000-8500-630-00030100	ARCHITECT/ENGINEERING FEES
			500.00	2525-9261-0-6211-0000-8500-630-00030100	REIMBURSABLE COST ITEMS
U82P0198	WILLSCOT MOBILE MINI	9,516.13	9,516.13	2525-9262-0-5620-0000-8500-170-00000000	LEASE OF RELOCATABLES
U82P0215	BIG TOP RENTALS	26,590.85	26,590.85	2525-9262-0-5640-0000-8500-170-00084100	RENTAL
U82P0232	NORTH AMERICAN TECHNICAL SERV	4,100.00	4,100.00	2545-9265-0-6290-0000-8500-480-00330100	INSPECTIONS
U82P0269	SCHOOLHAUS ADVISORS INC	30,000.00	30,000.00	2525-9553-0-5810-0000-8500-855-00000000	PROFESSIONAL/CONSULTING
U82P0314	STUDIO PLUS ARCHITECTURE CORP	77,025.00	76,025.00	2525-9256-0-6210-0000-8500-360-00030100	ARCHITECT/ENGINEERING FEES
			1,000.00	2525-9256-0-6211-0000-8500-360-00030100	REIMBURSABLE COST ITEMS
U82P0368	DIVISION OF THE STATE ARCHITEC	500.00	500.00	2525-9254-0-6220-0000-8500-420-00030200	DSA FEES
U82P0370	WATER AND WIFI LLC	2,394.50	2,394.50	2525-9261-0-6274-0000-8500-636-00030100	OTHER CONSTRUCTION
U82P0455	SIERRA SCHOOL EQUIPMENT CO	7,537.11	7,537.11	2525-9261-0-6274-0000-8500-636-00030200	OTHER CONSTRUCTION
	Fund 25 Total:	593,513.40	593,513.40		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 08/13/2024

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0099	ACE ELECTRIC INC	878,500.00	673,359.00	3539-9251-0-6270-0000-8500-110-00030100	MAIN BUIDLING CONTRACTOR
Fund 39 Total:		878,500.00	673,359.00		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 08/13/2024

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82C0099	ACE ELECTRIC INC	878,500.00	205,141.00	4040-9251-0-6270-0000-8500-110-00030100	MAIN BUIDLING CONTRACTOR
U82P0267	DIVISION OF THE STATE ARCHITEC	3,663.38	3,663.38	4040-9251-0-6220-0000-8500-110-00030100	DSA FEES
U82P0268	AW INDUSTRIES INC	21,000.00	21,000.00	4040-9251-0-6290-0000-8500-110-00030100	INSPECTIONS
U82P0315	STUDIO PLUS ARCHITECTURE CORP	79,025.00	78,025.00	4040-9256-0-6210-0000-8500-350-00030100	ARCHITECT/ENGINEERING FEES
			1,000.00	4040-9256-0-6211-0000-8500-350-00030100	REIMBURSABLE COST ITEMS
U82P0316	STUDIO PLUS ARCHITECTURE CORP	69,815.00	68,815.00	4040-9256-0-6210-0000-8500-510-00030100	ARCHITECT/ENGINEERING FEES
			1,000.00	4040-9256-0-6211-0000-8500-510-00030100	REIMBURSABLE COST ITEMS
	Fund 40 Total:	1,052,003.38	378,644.38		

PLACENTIA USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 08/13/2024**

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82C1039	SECO ELECTRIC & LIGHTING	14,091.26	14,091.26	2545-9261-0-6274-0000-8500-100-00330200	OTHER CONSTRUCTION
U82C0019	I & B FLOORING	84,859.64	84,859.64	2545-9261-0-6270-0000-8500-440-00382500	MAIN BUIDLING CONTRACTOR
U82C0061	TIME & ALARM SYSTEMS	171,256.00	171,256.00	2545-9150-0-6270-0000-8500-470-00384000	MAIN BUIDLING CONTRACTOR
U82C0066	TIME & ALARM SYSTEMS	38,060.00	38,060.00	2545-9150-0-6270-0000-8500-390-00384000	MAIN BUIDLING CONTRACTOR
U82C0067	TIME & ALARM SYSTEMS	176,218.00	176,218.00	2545-9150-0-6270-0000-8500-200-00384000	MAIN BUIDLING CONTRACTOR
U82C0078	J S EASTERDAY CONSTRUCTION INC	2,400.00	2,400.00	2545-9244-0-6274-0000-8500-480-00330100	OTHER CONSTRUCTION
U82C0079	J S EASTERDAY CONSTRUCTION INC	61,701.15	61,701.15	2545-9256-0-6270-0000-8500-240-00330100	MAIN BUIDLING CONTRACTOR
U82P0419	JM & J CONTRACTORS	12,900.00	12,900.00	2545-9261-0-6274-0000-8500-855-00330200	OTHER CONSTRUCTION
U82V0064	CULVER-NEWLIN	5,301.04	108.75	2545-9261-0-4308-0000-8500-855-00330200	OFFICE SUPPLIES
			5,192.29	2545-9261-0-4410-0000-8500-855-00330200	EQUIP NO DEP \$500-\$4999
	Fund 45 Total:	566,787.09	566,787.09		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 08/13/2024

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
T82P4138	MONJARAS & WISMEYER GROUP INC	10,000.00	10,000.00	6768-0004-0-5810-0000-6000-820-00000000	PROFESSIONAL/CONSULTING
U82B0254	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	500.00	6768-0004-0-4308-0000-6000-820-00000000	OFFICE SUPPLIES
U82B0286	FEDERAL EXPRESS	500.00	500.00	6768-0004-0-5930-0000-6000-820-00000000	POSTAGE
U82B0355	MONJARAS & WISMEYER GROUP INC	15,000.00	15,000.00	6768-0004-0-5810-0000-6000-820-00000000	PROFESSIONAL/CONSULTING
U82B0356	BREA URGENT CARE INC.	25,000.00	12,500.00	6768-0004-0-5810-0000-6000-820-00000000	PROFESSIONAL/CONSULTING
U82C0028	KEENAN & ASSOCIATES	33,050.00	33,050.00	6768-0004-0-5450-0000-6000-820-00000000	OTHER INSURANCE
U82C0102	MONJARAS & WISMEYER GROUP INC	40,000.00	40,000.00	6768-0004-0-5810-0000-6000-820-00000000	PROFESSIONAL/CONSULTING
U82P0007	KEENAN & ASSOCIATES	33,050.00	33,050.00	6768-0004-0-5450-0000-6000-820-00000000	OTHER INSURANCE
U82P0266	P I P S	2,870,816.00	2,870,816.00	6768-0004-0-5809-0000-6000-820-00000000	OTHER OPERATING
	Fund 68 Total:	3,028,416.00	3,015,416.00		

PLACENTIA USD

**PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 08/13/2024**

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82B0219	ANTHEM LIFE INSURANCE COMPANY	170,000.00	170,000.00	6769-0004-0-5877-0000-6000-820-00000000	LIFE
U82B0238	CIGNA DENTAL HEALTH INC	15,000.00	15,000.00	6769-0004-0-5875-0000-6000-820-00000000	DENTAL
U82B0254	SOUTHWEST SCHOOL & OFFICE SUPP	1,000.00	500.00	6769-0004-0-4308-0000-6000-820-00000000	OFFICE SUPPLIES
U82B0322	CIGNA DENTAL HEALTH INC	5,975.44	5,975.44	6769-0004-0-5875-0000-6000-820-00000000	DENTAL
	Fund 69 Total:	191,975.44	191,475.44		

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 08/13/2024

FROM 06/09/2024 TO 08/03/2024

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
U82B0260	CALIFORNIA DEPARTMENT OF TAX &	5,000.00	5,000.00	6770-0004-0-5450-0000-6000-820-00000000	OTHER INSURANCE
U82B0287	KEENAN & ASSOCIATES	25,000.00	25,000.00	6770-0004-0-5450-0000-6000-820-00000000	OTHER INSURANCE
U82P0067	SOUTHERN CALIFORNIA RELIEF	2,622,588.00	2,622,588.00	6770-0004-0-5450-0000-6000-820-00000000	OTHER INSURANCE
U82P0141	KEENAN & ASSOCIATES	5,105.00	5,105.00	6770-0004-0-5450-0000-6000-820-00000000	OTHER INSURANCE
	Fund 70 Total:	2,657,693.00	2,657,693.00		

PLACENTIA USD
PURCHASE ORDER DETAIL REPORT BY FUND
BOARD OF TRUSTEES MEETING 08/13/2024

FROM 06/09/2024 TO 08/03/2024

PO
NUMBER **VENDOR**

PO **ACCOUNT ACCOUNT**
TOTAL **AMOUNT** **NUMBER**

OBJECT DESCRIPTION

Total Account Amount:

42,563,184.50

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

REPORT OF WARRANT TOTALS ISSUED

Background

Expenditures \$27,343,719.77
(June 9, 2024 through August 3, 2024)

Payroll Registers \$31,026,783.50
Total \$58,370,503.27

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Recommendation

Approve warrant listings in the following amounts: Check #264946 through 266414; current year expenditures (June 9, 2024 through August 3, 2024) \$27,343,719.77; and payroll registers 11B, 12A, 12B, 1A \$31,026,783.50.

Placentia-Yorba Linda Unified School District
August 13, 2024

Check Numbers: 264946 - 266414

Approve Expenditures June 9, 2024 through August 3, 2024

General	Fund 0101	\$ 13,582,416.68
Special Education Pass Through	Fund 1010	\$ 858,002.73
Child Development	Fund 1212	\$ 956,595.87
Cafeteria	Fund 1313	\$ 846,951.26
Deferred Maintenance	Fund 1414	\$ 97,272.29
Capital Facilities Fund/2525	Fund 2525	\$ 185,360.45
Capital Facilities/2545	Fund 2545	\$ 407,554.58
School Facilities Fund Prop 47/3539	Fund 3539	\$ 3,440.63
Special Reserve	Fund 4040	\$ 6,113.38
Insurance - Workers Comp	Fund 6768	\$ 575,412.76
Insurance - Health & Welfare	Fund 6769	\$ 7,184,965.02
Insurance - Property Loss	Fund 6770	\$ 2,639,634.12

Total Expenditures: \$27,343,719.77

Payroll Registers:

Classified	11B	\$ 7,641,139.15
Certificated	12A	\$ 15,707,816.90
Classified	12B	\$ 6,186,872.08
Certificated	1A	\$ 1,490,955.37

Total Payroll Registers: \$31,026,783.50

PLACENTIA USD
Consolidated Check Register w. Account
from 6/9/2024 to 6/15/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00264946	E8200227	ALVARADO, MARIA D	06/10/24		MW	0101-0791-0-5220-1110-2100-625	75.60
82 00264947	V8210792	APRINTIS INC	06/10/24		MW	0101-0003-0-4301-1110-1000-130	639.00
82 00264948	V8205929	AVID CENTER	06/10/24		MW	0101-0791-0-5240-1110-1000-250	820.00
82 00264948	V8205929	AVID CENTER	06/10/24		MW	0101-0791-0-5240-1110-1000-625	7,843.00
82 00264948	V8205929	AVID CENTER	06/10/24		MW	0101-3010-0-5240-1110-1000-625	2,997.00
82 00264949	E8202938	BADGER, TIFFANY M	06/10/24		MW	0101-0003-0-4301-0000-2700-110	431.96
82 00264950	E8204280	BOGGS, AMANDA	06/10/24		MW	0101-0004-0-5220-1110-3130-706	56.95
82 00264951	E8204035	CAHOON, HALEY	06/10/24		MW	0101-6500-0-5220-5770-1190-650	134.67
82 00264952	E8200020	CASABA, ROBERT A	06/10/24		MW	0101-6010-0-5220-1110-2100-670	132.12
82 00264953	E8202916	CERVANTES JR, FRANK	06/10/24		MW	0101-0723-0-5240-1110-3600-865	25.00
82 00264954	V8200825	CITY OF PLACENTIA	06/10/24		MW	0101-0003-0-5809-1110-1000-110	1,350.70
82 00264955	V8201131	CITY OF YORBA LINDA	06/10/24		MW	0101-0791-0-5810-1110-3900-706	122,442.50
82 00264956	V8214065	CORNERSTONE EDUCATIONAL SOLUTI	06/10/24		MW	0101-6500-0-5151-5770-1190-650	18,388.67
82 00264957	E8202811	CRAIK, ELAINE	06/10/24		MW	0101-6500-0-5220-5770-1190-650	352.42
82 00264958	E8203336	DINH, RICHARD	06/10/24		MW	0101-0003-0-4301-1110-1000-140	137.92
82 00264959	E8200236	EDMONDSON, SHARON M	06/10/24		MW	0101-0004-0-5220-1110-1000-621	53.00
82 00264960	E8201046	FENTON, MICHAEL M	06/10/24		MW	0101-0004-0-5220-1110-1000-621	51.93
82 00264961	E8203929	FLECKENSTEIN, MARLEE	06/10/24		MW	0101-6500-0-5220-5770-1190-650	106.46
82 00264962	E8203110	GAGNON, PAMELA D	06/10/24		MW	0101-6500-0-5220-5750-1190-650	107.61
82 00264963	V8214367	HIGH DESERT TRAINING SERVICES	06/10/24		MW	0101-3310-0-5810-5770-1190-650	5,000.00
82 00264964	E8203801	IGUCHI, JORDAN	06/10/24		MW	0101-6500-0-5220-5770-1190-650	42.55
82 00264965	E8203326	INCLEY, SHANINE	06/10/24		MW	0101-6500-0-5220-5001-2100-650	84.29
82 00264966	V8211217	INSTITUTE FOR CAMPUS SAFETY	06/10/24		MW	0101-0004-0-5240-0000-7400-730	90.00
82 00264967	E8200449	JAUCH, JAMIE L	06/10/24		MW	0101-0003-0-4308-0000-2700-160	26.94
82 00264968	V8201665	JONES SCHOOL SUPPLY CO	06/10/24		MW	0101-0003-0-4301-1110-1000-210	137.10
82 00264969	E8204317	KIM, CHRISTINA	06/10/24		MW	0101-6500-0-5220-5770-1190-650	118.03
82 00264970	V8210165	KONICA MINOLTA BUSINESS SOLUTI	06/10/24		MW	0101-0003-0-5660-1110-1000-120	11.21
82 00264971	V8214078	KONICA MINOLTA PREMIER FINANCE	06/10/24		MW	0101-0003-0-5660-1110-1000-420	399.68
82 00264972	V8206810	LAKESHORE LEARNING	06/10/24		MW	0101-6300-0-4301-1110-1000-635	2,935.47
82 00264973	V8208765	MAKEMUSIC INC	06/10/24		MW	0101-6762-0-4342-1110-1000-100	198.00
00264974	E8201111	MATSON, JON S	06/10/24		MW	0101-5630-0-5220-1110-1000-706	242.21
00264975	E8200989	MC GINNIS, WENDY L	06/10/24		MW	0101-6500-0-5220-5770-1190-650	214.27

PLACENTIA USD
Consolidated Check Register w. Account
from 6/9/2024 to 6/15/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00264976	V8212348	MOBILE SCREENING SOLUTIONS INC	06/10/24		MW	0101-0004-0-5810-0000-3600-865	1,093.00
82 00264977	V8201157	N & A ENTERPRISES INC	06/10/24		MW	0101-0004-0-4313-0000-8210-840	79.17
82 00264978	V8214145	NXT SUPPLY LLC	06/10/24		MW	0101-8150-0-4313-0000-8110-850	554.63
82 00264979	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	06/10/24		MW	0101-6500-0-5150-5750-1180-650	7,309.66
82 00264979	V8203799	OCEAN VIEW NONPUBLIC SCHOOL	06/10/24		MW	0101-6500-0-5851-5001-3600-650	3,019.28
82 00264980	V8214031	ORANGE CIRCLE SPEECH SERVICES	06/10/24		MW	0101-6500-0-5810-5770-1190-650	27,472.50
82 00264981	V8212960	PEST SCIENCE LLC	06/10/24		MW	0101-8150-0-5670-0000-8110-850	1,746.14
82 00264982	E8204304	PHIPPS, GABRIELA	06/10/24		MW	0101-6500-0-5220-5750-1190-650	133.13
82 00264983	V8214052	REECE PLUMBING	06/10/24		MW	0101-8150-0-4410-0000-8110-480	2,018.94
82 00264984	E8204312	RIBBE, PIA	06/10/24		MW	0101-0001-0-5220-1110-2100-640	91.97
82 00264985	V8203641	RIDDELL ALL AMERICAN	06/10/24		MW	0101-0004-0-4301-1110-1000-706	13,786.12
82 00264986	V8213066	RIVERSIDE INSIGHTS	06/10/24		MW	0101-3310-0-4305-5770-1190-650	1,036.40
82 00264987	E8202082	ROTKOSKY, SUSAN E	06/10/24		MW	0101-0791-0-5220-1110-2100-640	52.80
82 00264988	V8211600	RX FITNESS EQUIPMENT	06/10/24		MW	0101-6762-0-4410-1110-1000-140	4,982.83
82 00264989	E8204231	SANCHEZ, ROBERTA	06/10/24		MW	0101-0004-0-5220-1110-1000-621	93.26
82 00264990	E8200840	SANDOVAL, MARTINA M	06/10/24		MW	0101-0791-0-5220-1110-2100-625	88.36
82 00264991	V8209189	SATELLITE SPORTS GROUP DBA PER	06/10/24		MW	0101-2600-0-5810-1110-1000-670	5,391.00
82 00264992	V8210574	SHADE STRUCTURES INC	06/10/24		MW	0101-3213-0-6270-0000-8500-430	1,575.49
82 00264993	V8211314	SITEONE LANDSCAPE SUPPLY LLC	06/10/24		MW	0101-0004-0-4313-0000-8220-845	240.80
82 00264994	V8211658	SMART & FINAL	06/10/24		MW	0101-0003-0-4338-1110-1000-220	50.66
82 00264995	V8210712	SO CAL GRAD	06/10/24		MW	0101-0003-0-4301-1110-1000-110	2.72
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4301-1110-1000-160	48.10
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4301-1110-1000-210	79.00
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4301-1110-1000-330	110.86
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4301-1110-1000-340	68.69
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4308-0000-2700-200	288.01
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4301-5001-2700-441	70.46
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0003-0-4308-0000-2700-120	416.29
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-0004-0-4308-1110-1000-706	93.99
82 00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-2600-0-4301-1110-1000-670	2,545.62
00264997	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	0101-3310-0-4308-5001-2100-650	228.83
00264998	V8201531	SPARKLETTS DRINKING WATER DANO	06/10/24		MW	0101-0003-0-4301-1110-1000-160	65.96

PLACENTIA USD
Consolidated Check Register w. Account
from 6/9/2024 to 6/15/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00264999	E8201609	STEUBER, MICHELLE L	06/10/24		MW	0101-0791-0-5220-1110-2100-640	47.70
82 00265000	V8213700	STRATEGIC KIDS LLC	06/10/24		MW	0101-9017-0-5821-1110-1000-390	11,990.00
82 00265001	V8213808	STUDIO 1 DISTINCTIVE PORTRAITU	06/10/24		MW	0101-0003-0-4301-1110-1000-160	504.72
82 00265002	V8201006	SUPPLYMASTER INC	06/10/24		MW	0101-0004-0-4308-1110-2100-705	355.32
82 00265003	V8208721	SUSANNE M SMITH INC	06/10/24		MW	0101-6500-0-5810-5770-1190-650	2,000.00
82 00265004	V8212931	TTC4SUCCESS	06/10/24		MW	0101-6500-0-5150-5750-1180-650	2,949.30
82 00265005	V8200354	VERBAL BEHAVIOR ASSOCIATES	06/10/24		MW	0101-6500-0-5810-5750-1110-650	16,506.06
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0004-0-5940-0000-7150-700	141.27
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0004-0-5940-0000-7200-800	51.63
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0004-0-5940-0000-7400-730	51.63
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0004-0-5940-1110-2100-705	103.91
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0004-0-5940-1110-2100-705	40.01
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0004-0-5940-1110-2100-706	51.63
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0008-0-5940-0000-8200-805	51.63
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-0791-0-5940-1110-1000-120	103.91
82 00265006	V8201075	VERIZON WIRELESS	06/10/24		MW	0101-6500-0-5940-5001-2100-650	38.01
82 00265007	V8205738	VISTA PAINT	06/10/24		MW	0101-8150-0-4313-0000-8110-850	57.39
82 00265008	V8214042	VISUAL EDGE IT INC	06/10/24		MW	0101-0004-0-5660-0000-7400-730	117.38
82 00265008	V8214042	VISUAL EDGE IT INC	06/10/24		MW	0101-0004-0-5660-0000-7540-832	8.74
82 00265008	V8214042	VISUAL EDGE IT INC	06/10/24		MW	0101-0004-0-4308-0000-7550-831	1,394.09
82 00265008	V8214042	VISUAL EDGE IT INC	06/10/24		MW	0101-0004-0-7438-1110-9100-831	193.86
82 00265009	V8214303	WELLS FARGO BANK N.A.	06/10/24		MW	0101-0004-0-5650-1110-1000-600	160.63
82 00265010	V8208939	WEST COAST ARBORISTS	06/10/24		MW	0101-8150-0-5690-0000-8110-140	900.00
82 00265017	V8205929	AVID CENTER	06/11/24		MW	0101-0791-0-5240-1110-1000-625	4,425.00
82 00265017	V8205929	AVID CENTER	06/11/24		MW	0101-3010-0-5240-1110-1000-250	5,994.00
82 00265017	V8205929	AVID CENTER	06/11/24		MW	0101-7399-0-5240-1110-1000-120	7,992.00
82 00265018	V8211023	ECE 4 AUTISM	06/11/24		MW	0101-6500-0-5150-5750-1180-650	9,585.60
82 00265019	V8200493	GLASBY MAINTENANCE SUPPLY	06/11/24		MW	0101-0003-0-4309-1110-8200-120	222.54
82 00265020	V8210211	IMPERIAL BAND INSTRUMENTS	06/11/24		MW	0101-6762-0-5660-1110-1000-621	456.77
82 00265021	V8200561	IMPERIAL SPRINKLER SUPPLY INC	06/11/24		MW	0101-0004-0-4313-0000-8220-845	94.65
00265022	V8200579	J W PEPPER OF LOS ANGELES	06/11/24		MW	0101-0003-0-4301-1110-1000-140	122.84
00265023	V8200227	JDS INDUSTRIES INC	06/11/24		MW	0101-0004-0-4308-0000-7550-831	103.50

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82 00265024	V8214175	KAYLA FUERTE/ARMANDO RODRIGUEZ	06/11/24		MW	0101-6500-0-5157-5750-1180-650	130.95
82 00265025	V8201171	KELLY PAPER	06/11/24		MW	0101-0004-0-4308-0000-7550-831	2,729.37
82 00265026	V8206353	LINKS SIGN LANGUAGE INTER. SVC	06/11/24		MW	0101-6500-0-5810-5750-1110-650	3,192.75
82 00265027	V8214409	LOVING GUIDANCE LLC	06/11/24		MW	0101-4035-0-5240-1110-1000-625	2,397.00
82 00265028	V8200597	MASAMI, KAWANA	06/11/24		MW	0101-6500-0-5157-5750-1180-650	500.00
82 00265029	V8214099	MAXIM HEALTHCARE STAFFING SERV	06/11/24		MW	0101-2600-0-5110-1110-1000-670	15,701.76
82 00265029	V8214099	MAXIM HEALTHCARE STAFFING SERV	06/11/24		MW	0101-6500-0-5151-5770-1190-650	3,787.50
82 00265030	V8200764	ORANGE COUNTY DEPT OF ED	06/11/24		MW	0101-3310-0-5810-5770-1190-650	3,150.00
82 00265030	V8200764	ORANGE COUNTY DEPT OF ED	06/11/24		MW	0101-6500-0-5807-5001-2100-650	344.62
82 00265031	V8201481	ORANGE COUNTY SUPERINTENDENT O	06/11/24		MW	0101-6500-0-5156-5750-1110-650	1,460.00
82 00265032	V8213832	PACIFIC CREST YOUTH ARTS ORGAN	06/11/24		MW	0101-6762-0-4410-1110-1000-621	9,026.25
82 00265033	V8212960	PEST SCIENCE LLC	06/11/24		MW	0101-8150-0-5670-0000-8110-850	54.26
82 00265034	V8210672	PORTVIEW PREPARATORY INC	06/11/24		MW	0101-6500-0-5150-5750-1180-650	33,803.77
82 00265034	V8210672	PORTVIEW PREPARATORY INC	06/11/24		MW	0101-6500-0-5851-5001-3600-650	1,890.00
82 00265035	V8211214	RAINMASTER IRRIGATION SYSTEMS	06/11/24		MW	0101-0004-0-5670-0000-8220-845	1,602.20
82 00265036	V8200869	REFRIGERATION SUPPLIES DIST	06/11/24		MW	0101-8150-0-4313-0000-8110-850	1,153.48
82 00265037	V8214210	RENAISSANCE COMMUNITY PREP	06/11/24		MW	0101-6500-0-5150-5750-1180-650	616.53
82 00265038	V8200470	REPUBLIC SERVICES INC	06/11/24		MW	0101-0001-0-5580-1110-8200-990	13,613.49
82 00265039	V8213901	RWC INTERNATIONAL LTD	06/11/24		MW	0101-0720-0-4315-5001-3600-865	488.17
82 00265039	V8213901	RWC INTERNATIONAL LTD	06/11/24		MW	0101-0723-0-4315-1110-3600-865	370.48
82 00265040	V8200430	SCHOOL SERVICES OF CALIF	06/11/24		MW	0101-6500-0-5240-5050-2100-650	275.00
82 00265041	V8210712	SO CAL GRAD	06/11/24		MW	0101-0003-0-4301-1110-1000-120	1,989.58
82 00265042	V8211143	SOLIANT HEALTH	06/11/24		MW	0101-6500-0-5151-5770-1190-650	3,600.00
82 00265043	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	06/11/24		MW	0101-8150-0-5806-0000-8110-850	3,793.52
82 00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4308-0000-2700-390	233.93
82 00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-130	9.43
82 00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-200	252.65
82 00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-320	788.73
82 00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-330	2.11
82 00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-360	246.72
00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-430	42.53
00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	0101-0003-0-4301-1110-1000-450	842.34

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82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0003-0-4301-1110-1000-460	1,461.60
82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0003-0-4301-1110-1000-490	678.67
82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0003-0-4301-1110-1000-510	332.08
82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0003-0-4309-1110-8200-110	113.76
82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0003-0-4301-1110-8200-310	348.73
82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0004-0-4308-1110-3140-705	56.25
82	00265046	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24	MW	0101-0004-0-4308-1110-1000-706	214.65
82	00265047	V8206618	THERAPRO INC	06/11/24	MW	0101-3310-0-4301-5770-1190-650	22.75
82	00265048	V8213831	Ti22 HOLDINGS LLC	06/11/24	MW	0101-0008-0-5690-0000-8200-102	1,500.00
82	00265048	V8213831	Ti22 HOLDINGS LLC	06/11/24	MW	0101-0008-0-5690-0000-8200-142	1,500.00
82	00265049	V8212931	TTC4SUCCESS	06/11/24	MW	0101-6500-0-5150-5750-1180-650	6,500.00
82	00265050	V8213491	TWIG EDUCATION INC.	06/11/24	MW	0101-6300-0-4301-1110-1000-635	21,164.87
82	00265051	V8214343	ZEN EDUCATE INC	06/11/24	MW	0101-6500-0-5151-5770-1180-650	15,023.65
82	00265058	E8204097	ADAMS, THOMAS	06/12/24	MW	0101-0003-0-4338-0000-2700-210	81.88
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0003-0-4301-1110-1000-130	362.73
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0003-0-4210-1110-1000-210	322.38
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0004-0-4301-1110-1000-810	1,900.39
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0004-0-4308-1110-1000-810	32.61
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0004-0-4343-1110-1000-810	5,161.63
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0004-0-4410-1110-1000-810	1,739.98
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0004-0-4411-1110-1000-810	1,847.66
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-0791-0-4301-1110-1000-130	252.35
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-3310-0-4301-5770-1190-650	41.30
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6387-0-4301-3800-1000-640	427.39
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6387-0-4410-3800-1000-640	513.83
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6500-0-4301-5750-1190-650	18.48
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6762-0-4411-1110-1000-100	1,961.49
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6762-0-4301-1110-1000-621	489.36
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6770-0-4301-1110-1000-100	503.99
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-6770-0-4410-1110-1000-100	3,771.23
82	00265059	V8204532	AMAZON.COM CORPORATE CREDIT	06/12/24	MW	0101-8150-0-4410-0000-8110-850	2,661.08
82	00265060	V8206590	APPLE COMPUTER INC	06/12/24	MW	0101-0791-0-4411-1110-1000-420	4,341.45

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82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-0791-0-4411-1110-1000-340	2,170.72
82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-3310-0-4343-5770-1190-650	492.29
82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-3310-0-4301-5001-2100-650	299.99
82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-6387-0-5660-3800-1000-640	931.65
82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-6762-0-4410-0000-8500-220	8,541.65
82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-6770-0-4411-1110-1000-240	4,092.69
82 00265060	V8206590	APPLE COMPUTER INC	06/12/24		MW	0101-9017-0-4411-1110-1000-130	14,392.17
82 00265061	V8200207	BREA TROPHY & ENGRAVING	06/12/24		MW	0101-9017-0-4301-1110-1000-490	278.35
82 00265062	E8202916	CERVANTES JR, FRANK	06/12/24		MW	0101-0723-0-5240-1110-3600-865	24.77
82 00265063	V8212180	CINTAS CORPORATION	06/12/24		MW	0101-0004-0-5640-0000-7540-832	70.00
82 00265064	V8214118	COASTAL FINISHING	06/12/24		MW	0101-0004-0-4308-0000-7550-831	482.76
82 00265065	V8210782	COLIBRI SYSTEM	06/12/24		MW	0101-0003-0-4301-1110-1000-320	218.02
82 00265066	V8200245	CVT RECYCLING	06/12/24		MW	0101-0004-0-5670-0000-8220-845	1,224.91
82 00265067	E8201124	DAVIS, DAWN M	06/12/24		MW	0101-0723-0-5240-1110-3600-865	87.75
82 00265068	V8212349	DREAMS FOR SCHOOLS	06/12/24		MW	0101-2600-0-5110-1110-1000-670	13,994.28
82 00265069	V8213202	FRAUD HOTLINE LLC	06/12/24		MW	0101-0004-0-5815-1110-1000-810	1,200.00
82 00265070	V8206192	GEORGE BRYANT CONSTRUCTION INC	06/12/24		MW	0101-8150-0-5690-0000-8110-855	6,895.00
82 00265071	E8203755	IPPOLITO, JOHN	06/12/24		MW	0101-0723-0-5240-1110-3600-865	15.00
82 00265072	V8200932	SECO ELECTRIC & LIGHTING	06/12/24		MW	0101-6762-0-6274-0000-8500-220	9,573.28
82 00265073	V8211658	SMART & FINAL	06/12/24		MW	0101-2600-0-4301-1110-1000-670	849.52
82 00265074	V8200954	SO CALIF EDISON CO	06/12/24		MW	0101-0001-0-5540-1110-8200-990	12,564.11
82 00265075	V8213700	STRATEGIC KIDS LLC	06/12/24		MW	0101-2600-0-5110-1110-1000-670	3,600.00
82 00265075	V8213700	STRATEGIC KIDS LLC	06/12/24		MW	0101-2600-0-5810-1110-1000-670	25,000.00
82 00265076	V8206263	SUPER SIGNMART	06/12/24		MW	0101-0004-0-4308-0000-7550-831	739.43
82 00265077	V8201006	SUPPLYMASTER INC	06/12/24		MW	0101-0004-0-4308-0000-7530-830	389.33
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-110	2,769.24
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-120	81.46
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-130	793.51
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-250	647.67
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-310	631.39
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-320	240.70
82 00265078	V8214042	VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-330	241.40

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82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-360	756.51
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-390	304.10
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5640-1110-1000-400	346.94
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-430	235.62
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-450	826.18
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-460	412.77
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0003-0-5660-1110-1000-500	304.43
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0004-0-5660-0000-7300-815	291.48
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0004-0-5660-0000-7550-831	535.28
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-0791-0-5660-1110-1000-625	10.31
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-6500-0-5660-5001-2100-650	40.59
82	00265078	V8214042 VISUAL EDGE IT INC	06/12/24		MW	0101-9017-0-5660-1110-1000-530	161.09
82	00265079	V8201091 WALTERS WHOLESALE ELECTRIC	06/12/24		MW	0101-0004-0-4301-1110-1000-810	3,007.34
82	00265080	V8210078 WIRELESS DEVELOPMENT PARTNERS	06/12/24		MW	0101-8150-0-5809-0000-8110-850	400.00
82	00265081	V8214007 WIRTH GAS EQUIPMENT INC	06/12/24		MW	0101-8150-0-5690-0000-8110-100	3,692.00
82	00265082	V8201132 YORBA LINDA WATER DISTRICT	06/12/24		MW	0101-0001-0-5550-1110-8200-990	8,924.92
82	00265087	V8200074 A Z BUS SALES INC	06/13/24		MW	0101-0720-0-4315-5001-3600-865	1,421.55
82	00265087	V8200074 A Z BUS SALES INC	06/13/24		MW	0101-0723-0-5690-1110-3600-865	1,354.80
82	00265088	V8214241 ADVANCE AUTO PARTS	06/13/24		MW	0101-0004-0-4313-0000-3600-865	285.52
82	00265088	V8214241 ADVANCE AUTO PARTS	06/13/24		MW	0101-0720-0-4315-5001-3600-865	1,222.04
82	00265089	V8211254 ALL CITY MANAGEMENT SERVICES I	06/13/24		MW	0101-0004-0-5809-1110-1000-865	14,012.93
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-130	209.56
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-130	23.91
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-140	201.15
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-170	38.05
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-200	57.18
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-210	118.54
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-240	71.26
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-510	26.89
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-5750-1110-441	169.13
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0003-0-4301-1110-1000-420	149.76
82	00265091	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0004-0-4308-0000-7300-815	66.30

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82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0004-0-4301-1110-1000-635	2,379.03
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0004-0-4301-1110-1000-810	106.55
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0004-0-4343-1110-1000-810	848.70
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0004-0-4308-1110-2100-645	298.55
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0004-0-4338-1110-2100-645	363.81
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0008-0-4301-0000-8200-805	35.77
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0791-0-4301-1110-1000-360	20.98
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-0791-0-4301-1110-1000-340	269.40
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-2600-0-4301-1110-1000-670	317.05
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-2600-0-4343-1110-2100-670	92.43
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-2600-0-4301-1110-1000-625	344.50
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-3010-0-4210-1110-1000-250	1,238.83
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6300-0-4301-1110-1000-635	2,583.67
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6300-0-4301-1110-1000-640	134.41
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6387-0-4301-3800-1000-640	53.89
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6762-0-4301-1110-1000-210	205.14
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6762-0-4301-1110-1000-621	204.49
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6762-0-4301-0000-8500-220	1,174.32
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6762-0-4311-0000-8500-220	30.00
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-6770-0-4301-1110-1000-100	2,173.75
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-9017-0-4301-1110-1000-130	21.74
82 00265091	V8204532	AMAZON.COM CORPORATE CREDIT	06/13/24		MW	0101-9017-0-4343-1110-1000-510	2,164.95
82 00265092	V8213740	AMBASSADOR AUTOMOTIVE INC	06/13/24		MW	0101-0004-0-5690-1110-3600-865	192.00
82 00265092	V8213740	AMBASSADOR AUTOMOTIVE INC	06/13/24		MW	0101-0720-0-5690-5001-3600-865	270.00
82 00265093	V8206633	BEACON DAY SCHOOL	06/13/24		MW	0101-6500-0-5150-5750-1180-650	13,003.23
82 00265094	V8206737	CHAPIN TOLLEY BROWN ENTERPRISE	06/13/24		MW	0101-0720-0-5812-5001-3600-865	38,644.00
82 00265095	V8212180	CINTAS CORPORATION	06/13/24		MW	0101-0723-0-5660-1110-8200-865	402.88
82 00265096	E8202861	CORONADO, VICTOR F	06/13/24		MW	0101-0723-0-5240-1110-3600-865	15.00
82 00265097	V8210309	DEL SOL SCHOOL	06/13/24		MW	0101-6500-0-5150-5750-1180-650	15,534.00
82 00265098	V8211023	ECE 4 AUTISM	06/13/24		MW	0101-6500-0-5150-5750-1180-650	7,342.80
82 00265099	V8213838	EVERDRIVEN TECHNOLOGIES	06/13/24		MW	0101-0720-0-5812-5001-3600-865	14,729.81
00265100	V8210119	FACTORY MOTOR PARTS	06/13/24		MW	0101-0004-0-4313-1110-3600-865	1,163.57

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82 00265100	V8210119	FACTORY MOTOR PARTS	06/13/24		MW	0101-0720-0-4315-5001-3600-865	137.50
82 00265101	V8200446	FLEET SERVICES	06/13/24		MW	0101-0004-0-4313-1110-3600-865	234.91
82 00265101	V8200446	FLEET SERVICES	06/13/24		MW	0101-0720-0-4315-5001-3600-865	1,407.90
82 00265101	V8200446	FLEET SERVICES	06/13/24		MW	0101-0723-0-4315-1110-3600-865	703.30
82 00265102	V8200493	GLASBY MAINTENANCE SUPPLY	06/13/24		MW	0101-2600-0-4301-1110-1000-670	72.20
82 00265102	V8200493	GLASBY MAINTENANCE SUPPLY	06/13/24		MW	0101-2600-0-4301-1110-1000-625	47.69
82 00265102	V8200493	GLASBY MAINTENANCE SUPPLY	06/13/24		MW	0101-3310-0-4301-5750-1130-650	1,162.46
82 00265102	V8200493	GLASBY MAINTENANCE SUPPLY	06/13/24		MW	0101-6500-0-4309-5750-1110-651	96.71
82 00265103	V8200542	HIRSCH PIPE & SUPPLY CO	06/13/24		MW	0101-8150-0-4313-0000-8110-850	1,985.98
82 00265104	V8200543	HITT MARKING DEVICES INC	06/13/24		MW	0101-0003-0-4301-1110-1000-130	41.06
82 00265105	V8200547	HOME DEPOT	06/13/24		MW	0101-8150-0-4313-0000-8110-850	1,320.70
82 00265105	V8200547	HOME DEPOT	06/13/24		MW	0101-8150-0-4313-0000-8110-850	11.81
82 00265106	V8214365	IMAGINE LEARNING LLC	06/13/24		MW	0101-7435-0-4301-1110-1000-635	37,556.29
82 00265107	V8214187	KASSIRER SPORTS	06/13/24		MW	0101-2600-0-5110-1110-1000-670	71,680.00
82 00265108	V8214350	MOMENTUM IN TEACHING LLC	06/13/24		MW	0101-6266-0-5810-1110-1000-635	25,200.00
82 00265109	V8208830	NINYO & MOORE GEOTECHNICAL ENV	06/13/24		MW	0101-3213-0-6280-0000-8500-100	2,023.50
82 00265110	V8213850	OLIVE CREST ACADEMY	06/13/24		MW	0101-6500-0-5150-5750-1190-650	10,860.70
82 00265110	V8213850	OLIVE CREST ACADEMY	06/13/24		MW	0101-6500-0-5851-5001-3600-650	2,961.41
82 00265111	V8210095	ORANGE COUNTY FIRE PROTECTION	06/13/24		MW	0101-0723-0-5690-1110-3600-865	436.12
82 00265112	V8205473	PRESIDENTS EDUC AWARDS PROG	06/13/24		MW	0101-0003-0-4301-1110-1000-450	176.79
82 00265113	V8214199	RELIABLE IMAGING	06/13/24		MW	0101-0003-0-4301-1110-1000-330	867.83
82 00265114	V8213247	SCAPTI	06/13/24		MW	0101-0003-0-5240-1110-1000-110	575.00
82 00265115	V8206754	SCHOOL SPECIALTY LLC	06/13/24		MW	0101-6762-0-4301-1110-1000-635	5,816.01
82 00265116	V8204851	SIERRA SPRINGS	06/13/24		MW	0101-0003-0-4301-1110-1000-110	32.98
82 00265117	V8200954	SO CALIF EDISON CO	06/13/24		MW	0101-0001-0-5540-1110-8200-990	164,022.75
82 00265118	V8200955	SO CALIF GAS CO	06/13/24		MW	0101-0001-0-5530-1110-8200-990	8,186.82
82 00265118	V8200955	SO CALIF GAS CO	06/13/24		MW	0101-0723-0-4348-1110-3600-865	13.00
82 00265120	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	0101-0003-0-4301-1110-1000-140	452.02
82 00265120	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	0101-0003-0-4301-1110-1000-320	88.19
82 00265120	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	0101-0003-0-4301-1110-1000-380	-290.63
82 00265120	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	0101-0003-0-4301-1110-1000-500	1,663.07
82 00265120	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	0101-2600-0-4301-1110-1000-670	896.05

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82	00265120	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24	MW	0101-2600-0-4301-1110-1000-670	2,652.58
82	00265121	V8200643	SPECTRUM CENTER - ROSSIER PARK	06/13/24	MW	0101-6500-0-5150-5750-1180-650	5,070.86
82	00265122	E8200335	SPEED, KARRITA E	06/13/24	MW	0101-0723-0-5240-1110-3600-865	34.37
82	00265123	V8201595	UNITED PARCEL SERVICE	06/13/24	MW	0101-0004-0-4308-0000-7300-815	32.90
82	00265124	V8214392	VARIATIONS PSYCHOLOGY PC	06/13/24	MW	0101-3310-0-5810-5770-1190-650	7,150.00
82	00265125	V8214344	VILLAGES OF CALIFORNIA	06/13/24	MW	0101-3310-0-5150-5750-1180-650	3,600.00
82	00265126	V8214042	VISUAL EDGE IT INC	06/13/24	MW	0101-0003-0-5660-1110-1000-480	122.24
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-100	342.59
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-100	304.12
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-110	243.49
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4343-1110-1000-110	161.20
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4210-1110-1000-130	143.31
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-130	17.34
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-140	121.78
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-200	557.40
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-210	228.05
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-240	156.62
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-1110-1000-250	496.91
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4308-0000-2700-200	336.02
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4308-5750-1110-440	141.36
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-5750-1110-441	101.70
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4308-0000-2700-110	260.99
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4301-5770-1000-130	101.53
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0003-0-4343-5770-1000-130	465.38
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0004-0-4308-0000-7200-800	108.50
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0004-0-4308-0000-7700-810	18.80
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0004-0-4301-1110-1000-635	656.21
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0004-0-4301-1110-1000-635	558.19
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0004-0-4301-1110-1000-810	16.18
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0004-0-4343-1110-1000-810	577.04
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0720-0-4315-5001-3600-865	152.71
82	00265149	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24	MW	0101-0720-0-4343-5001-3600-865	54.38

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82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-0723-0-4308-0000-3600-865	13.04
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-0723-0-4315-1110-3600-865	152.69
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-0791-0-4301-1110-1000-210	560.49
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-0791-0-4301-1110-1000-340	958.44
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-0791-0-4301-1110-1000-130	1,719.94
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-0791-0-4301-1110-1000-645	976.71
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-3310-0-4301-5770-1120-650	184.48
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-3310-0-4301-5001-2100-650	106.19
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-3310-0-4308-5001-2100-650	282.75
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-4127-0-4301-1110-1000-706	215.85
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6300-0-4301-1110-1000-635	3,559.32
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6300-0-4301-1110-1000-640	5,013.81
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6387-0-4301-3800-1000-640	2,035.46
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6762-0-4301-1110-1000-621	4,477.96
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6762-0-4301-0000-8500-220	845.46
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6770-0-4301-1110-1000-100	9,886.08
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-6770-0-4301-1110-1000-140	2,109.58
82	00265149	V8204532 AMAZON.COM CORPORATE CREDIT	06/14/24		MW	0101-9091-0-4301-1110-3140-705	74.59
82	00265150	V8201312 AQUARIUM OF THE PACIFIC	06/14/24		MW	0101-0003-0-5816-1110-1000-310	387.00
82	00265150	V8201312 AQUARIUM OF THE PACIFIC	06/14/24		MW	0101-3010-0-5816-1110-1000-340	180.00
82	00265151	E8203291 BELTRAN, BERLIO	06/14/24		MW	0101-0001-0-5220-1110-1000-620	83.62
82	00265152	V8213802 BURNETT, MARK	06/14/24		MW	0101-9017-0-5821-1110-1000-441	390.00
82	00265153	E8203705 CARDENAS, PATRICIA	06/14/24		MW	0101-0003-0-4308-0000-2700-110	47.90
82	00265154	E8204168 CERVANTES, YOLANDA	06/14/24		MW	0101-6500-0-5220-5770-1190-650	77.99
82	00265155	V8200332 COSTCO WHOLESALE	06/14/24		MW	0101-0003-0-4338-1110-1000-220	143.63
82	00265155	V8200332 COSTCO WHOLESALE	06/14/24		MW	0101-0004-0-4338-1110-7150-700	65.92
82	00265156	V8210818 DISCOVERY CUBE ORANGE COUNTY	06/14/24		MW	0101-9017-0-5821-1110-1000-410	1,086.00
82	00265157	E8204271 ERICKSON, KRISTEN	06/14/24		MW	0101-0001-0-5220-1110-1000-180	61.10
82	00265158	V8209770 FULLER ENGINEERING INC	06/14/24		MW	0101-8150-0-5670-0000-8110-850	9,552.42
82	00265159	E8203324 GANGANO, TALIA R	06/14/24		MW	0101-6500-0-5220-5770-1190-650	107.67
82	00265160	V8200493 GLASBY MAINTENANCE SUPPLY	06/14/24		MW	0101-0004-0-4313-0000-8210-840	9.59
82	00265161	E8202772 GREENFIELD, WILLIAM H	06/14/24		MW	0101-0003-0-4301-5750-1110-441	277.99

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82 00265162	E8204153	GUIROLA, EMMA	06/14/24		MW	0101-6500-0-5220-5770-1190-650	51.79
82 00265163	E8204085	HALVERSON, TAYLOR	06/14/24		MW	0101-6500-0-5220-5770-1190-650	19.30
82 00265164	V8204932	J S EASTERDAY CONSTRUCTION INC	06/14/24		MW	0101-3213-0-6274-0000-8500-500	10,249.25
82 00265165	E8200341	LAPORTE, PAUL D	06/14/24		MW	0101-0791-0-5220-1110-2100-625	48.91
82 00265166	E8203696	LEGRAND, MATTHEW	06/14/24		MW	0101-0003-0-4301-1110-1000-210	254.76
82 00265167	E8202267	MARINO, ELAINE	06/14/24		MW	0101-6500-0-5220-5770-1190-650	150.28
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0003-0-4210-1110-1000-130	265.60
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0003-0-4210-1110-1000-210	159.55
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0003-0-4210-1110-1000-240	304.61
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0003-0-4210-1110-2420-480	71.51
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0791-0-4210-1110-1000-450	1,381.49
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0791-0-4210-1110-1000-240	527.36
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-0791-0-4210-1110-1000-310	214.10
82 00265168	V8200247	PERMA BOUND	06/14/24		MW	0101-9017-0-4210-1110-1000-490	148.42
82 00265169	E8203252	SALIBY, GEORGE B	06/14/24		MW	0101-0723-0-5240-1110-3600-865	94.50
82 00265170	V8207774	SELMAN CHEVROLET	06/14/24		MW	0101-0004-0-4313-1110-3600-865	256.37
82 00265170	V8207774	SELMAN CHEVROLET	06/14/24		MW	0101-0720-0-4315-5001-3600-865	82.92
82 00265171	V8213325	SMOG TECH	06/14/24		MW	0101-0004-0-5809-1110-1000-865	200.00
82 00265172	V8210712	SO CAL GRAD	06/14/24		MW	0101-0004-0-4311-0000-7540-832	25.01
82 00265173	V8209411	SOUTHERN COUNTIES LUBRICANTS	06/14/24		MW	0101-0720-0-4319-5001-3600-865	1,552.74
82 00265174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/14/24		MW	0101-0003-0-4301-1110-1000-210	6.50
82 00265174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/14/24		MW	0101-0003-0-4301-1110-1000-460	251.97
82 00265174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/14/24		MW	0101-0720-0-4308-5001-3600-865	212.64
82 00265174	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/14/24		MW	0101-0723-0-4308-0000-3600-865	12.36
82 00265175	V8201006	SUPPLYMASTER INC	06/14/24		MW	0101-3310-0-4308-5001-2100-650	252.52
82 00265176	V8200536	SYNOVIA SOLUTIONS LLC	06/14/24		MW	0101-0723-0-5640-1110-3600-865	4,676.25
82 00265177	V8211201	TRUCKPRO HOLDING CORPORATION	06/14/24		MW	0101-0720-0-4315-5001-3600-865	136.54
82 00265177	V8211201	TRUCKPRO HOLDING CORPORATION	06/14/24		MW	0101-0723-0-4315-1110-3600-865	-84.64
82 00265178	V8201075	VERIZON WIRELESS	06/14/24		MW	0101-0720-0-5940-5001-3600-865	101.84
82 00265179	V8209248	VEX ROBOTICS INC	06/14/24		MW	0101-0791-0-4301-1110-1000-450	5,539.73
82 00265179	V8209248	VEX ROBOTICS INC	06/14/24		MW	0101-0791-0-4410-1110-1000-450	999.00
82 00265180	V8207155	VISTA HIGHER LEARNING	06/14/24		MW	0101-6300-0-4110-1110-1000-645	17,965.82

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265181	E8200156	WALLS, LORRI	06/14/24		MW	0101-0001-0-5220-1110-1000-180	55.34
		SUBFUND 0101			Total:		1,207,557.29

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265011	V8200332	COSTCO WHOLESALE	06/10/24		MW	1212-6105-0-4301-8500-1000-672	453.84
82 00265012	V8200949	SMART & FINAL	06/10/24		MW	1212-6105-0-4301-8500-1000-672	108.92
82 00265013	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/10/24		MW	1212-6105-0-4301-8500-1000-672	392.53
82 00265052	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/11/24		MW	1212-9062-0-4301-1110-1000-670	55.87
82 00265083	V8201006	SUPPLYMASTER INC	06/12/24		MW	1212-9061-0-4301-1110-2100-670	1,975.16
82 00265084	V8214042	VISUAL EDGE IT INC	06/12/24		MW	1212-6105-0-5660-8500-1000-672	18.61
82 00265084	V8214042	VISUAL EDGE IT INC	06/12/24		MW	1212-6105-0-5660-8500-1000-672	153.45
82 00265127	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	1212-6105-0-4301-8500-1000-672	65.82
82 00265182	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24		MW	1212-6105-0-4301-8500-1000-672	54.30
82 00265182	V8204532	AMAZON.COM CORPORATE CREDIT	06/14/24		MW	1212-9062-0-4301-1110-1000-670	157.54
82 00265183	E8204246	PEREZ, MONETTE	06/14/24		MW	1212-9062-0-5220-1110-2100-670	87.97
SUBFUND 1212		Total:					3,524.01

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82	00265014	E8202977 MORALES, SUZANNE K	06/10/24		MW	1313-5310-0-4339-0000-3700-835	4.88
82	00265014	E8202977 MORALES, SUZANNE K	06/10/24		MW	1313-5310-0-4710-0000-3700-835	56.64
82	00265014	E8202977 MORALES, SUZANNE K	06/10/24		MW	1313-5310-0-5240-0000-3700-835	10.50
82	00265014	E8202977 MORALES, SUZANNE K	06/10/24		MW	1313-5310-0-4710-0000-3700-835	38.82
82	00265053	E8204045 CARR, AMANDA	06/11/24		MW	1313-0000-0-8699-0000-0000-990	73.23
82	00265054	E8202726 MATSUMOTO, SONIA	06/11/24		MW	1313-0000-0-8699-0000-0000-990	70.19
82	00265055	E8203277 THOMAS, MILA	06/11/24		MW	1313-0000-0-8699-0000-0000-990	27.56
82	00265056	E8203427 VEGA, MARIA	06/11/24		MW	1313-0000-0-8699-0000-0000-990	14.74
82	00265128	V8212328 THERMAL SERVICES INC	06/13/24		MW	1313-5310-0-5660-0000-3700-835	2,226.91
82	00265129	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	1313-5310-0-4308-0000-3700-835	314.86
82	00265129	V8204532 AMAZON.COM CORPORATE CREDIT	06/13/24		MW	1313-5310-0-4344-0000-3700-835	25.56
82	00265130	E8204045 CARR, AMANDA	06/13/24		MW	1313-5310-0-5220-0000-3700-835	73.63
82	00265131	E8203487 CARTER, ROCHELLE DEANNE	06/13/24		MW	1313-5310-0-5220-0000-3700-835	352.89
82	00265132	V8200258 CDW G INC	06/13/24		MW	1313-5310-0-4411-0000-3700-835	2,564.81
82	00265133	V8213392 CHEFS' TOYS LLC	06/13/24		MW	1313-5310-0-4334-0000-3700-835	1,266.61
82	00265134	V8211820 CULLIGAN OF SANTA ANA	06/13/24		MW	1313-5310-0-5690-0000-3700-835	157.10
82	00265135	V8208714 DS WATER OF AMERICA INC.	06/13/24		MW	1313-5310-0-4710-0000-3700-835	132.39
82	00265136	V8211251 FOOD SAFETY SYSTEMS	06/13/24		MW	1313-5310-0-5690-0000-3700-835	75.00
82	00265136	V8211251 FOOD SAFETY SYSTEMS	06/13/24		MW	1313-5310-0-5810-0000-3700-835	5,855.00
82	00265137	E8204289 GRIGGS, JESSICA	06/13/24		MW	1313-5310-0-5220-0000-3700-835	39.60
82	00265138	V8213592 INDIVIDUAL FOODSERVICE	06/13/24		MW	1313-5310-0-4339-0000-3700-835	5,904.75
82	00265139	V8211029 OLD GROVE ORANGE INC	06/13/24		MW	1313-5310-0-4710-0000-3700-835	17,740.40
82	00265139	V8211029 OLD GROVE ORANGE INC	06/13/24		MW	1313-5467-0-4710-0000-3700-835	27,334.60
82	00265140	V8200778 P & R PAPER SUPPLY CO	06/13/24		MW	1313-5310-0-4339-0000-3700-835	17,277.26
82	00265141	V8207666 PEST OPTIONS INC	06/13/24		MW	1313-5310-0-5690-0000-3700-835	1,766.10
82	00265142	V8213027 SERVESMART K12 PRODUCTS	06/13/24		MW	1313-5310-0-6490-0000-3700-835	51,738.13
82	00265143	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/13/24		MW	1313-5310-0-4308-0000-3700-835	613.80
82	00265144	E8204155 SPEAKS, JESSICA	06/13/24		MW	1313-5310-0-5220-0000-3700-835	69.89
82	00265145	V8210243 US FOODS INC	06/13/24		MW	1313-5310-0-4710-0000-3700-835	8,024.92
82	00265146	V8214042 VISUAL EDGE IT INC	06/13/24		MW	1313-5310-0-5660-0000-3700-835	156.05

SUBFUND 1313 Total: 144,006.82

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82 00265015	V8200160	ADCO ROOFING INC	06/10/24		MW	1414-0203-0-5690-0000-8110-100	1,998.00
		SUBFUND 1414			Total:		1,998.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265085	V8213826	CONVERT TEMP HVAC MECHANICAL S	06/12/24		MW	2525-9261-0-6274-0000-8500-630	19,541.50
82 00265184	V8205738	VISTA PAINT	06/14/24		MW	2525-9261-0-4313-0000-8500-630	5,981.11
SUBFUND 2525 Total:							25,522.61

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265016	V8206836	NEW DIMENSION GEN CONSTRUCTION	06/10/24		MW	2545-9256-0-6270-0000-8500-210	5,023.64
	SUBFUND 2545	Total:					5,023.64

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265057	V8212348	MOBILE SCREENING SOLUTIONS INC	06/11/24		MW	6768-0004-0-5810-0000-6000-820	408.00
82 00265086	V8200175	PYLUSD WORKERS COMP TRUST	06/12/24		MW	6768-0004-0-5809-0000-6000-820	35,474.13
SUBFUND 6768 Total:							35,882.13

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265147	V8200364	P Y L U S D PROP/LOSS LIAB	06/13/24		MW	6770-0004-0-5450-0000-6000-820	4,413.00
	SUBFUND 6770	Total:					4,413.00
						Grand Total:	1,427,927.50

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00265185	V8200080 ABLE NET INC	06/17/24		MW	0101-6500-0-4301-5750-1190-650	168.57
82	00265186	V8214386 AEI SPEAKERS BUREAU	06/17/24		MW	0101-6266-0-5810-1110-1000-600	6,553.75
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4301-1110-1000-100	42.08
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4301-1110-1000-140	431.26
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4301-1110-1000-210	441.40
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4301-1110-1000-340	445.20
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4301-1110-1000-510	47.83
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4308-0000-2700-110	309.91
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0003-0-4301-1110-1000-420	249.98
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0004-0-4308-0000-7300-815	206.61
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0004-0-4301-1110-1000-810	16.28
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0004-0-4343-1110-1000-810	1,665.97
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0004-0-4308-1110-2100-635	792.95
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0004-0-4301-1110-1000-635	186.70
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0005-0-4301-1110-1000-100	258.32
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-0791-0-4301-1110-1000-100	570.51
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-3310-0-4301-5770-1120-650	976.97
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-3310-0-4301-5770-1110-650	150.42
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-3310-0-4301-5770-1190-650	82.50
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-3310-0-4301-5001-2100-650	23.26
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-6300-0-4301-1110-1000-635	2,617.92
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-6300-0-4301-1110-1000-640	135.90
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-6387-0-4301-3800-1000-640	194.12
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-6762-0-4301-1110-1000-635	1,842.08
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-6770-0-4301-1110-1000-100	76.26
82	00265188	V8204532 AMAZON.COM CORPORATE CREDIT	06/17/24		MW	0101-9089-0-4301-1110-1000-670	176.82
82	00265189	V8202434 AMBUTECH	06/17/24		MW	0101-6500-0-4301-5750-1190-650	115.71
82	00265190	V8207541 ANGELS BASEBALL LP	06/17/24		MW	0101-2600-0-5816-1110-1000-670	660.00
82	00265191	V8214419 ASSESSMENT CONSULTATION & TREA	06/17/24		MW	0101-3310-0-5810-5770-1190-650	6,000.00
82	00265192	V8205929 AVID CENTER	06/17/24		MW	0101-0791-0-5240-1110-1000-625	1,700.00
82	00265193	V8209843 BITETTO TOW & SERVICE INC	06/17/24		MW	0101-0004-0-5690-1110-8200-865	133.00
82	00265194	V8200207 BREA TROPHY & ENGRAVING	06/17/24		MW	0101-0003-0-4301-1110-1000-130	172.72

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82	00265195	V8211708 BRIGHT ARTISTS INC	06/17/24		MW	0101-2600-0-5810-1110-1000-670	4,602.00
82	00265196	V8204926 CHENG-TSUI CO INC	06/17/24		MW	0101-9017-0-4342-1110-1000-100	781.81
82	00265197	V8201351 COLLEGE BOARD	06/17/24		MW	0101-0003-0-4301-1110-1000-210	785.68
82	00265198	V8200332 COSTCO WHOLESALE	06/17/24		MW	0101-2600-0-4301-1110-1000-670	5,161.33
82	00265199	V8209767 D B SALES AND SERVICE	06/17/24		MW	0101-8150-0-9510-0000-0000-000	8,350.00
82	00265200	V8201581 DARTCO TRANSMISSION SALES & SE	06/17/24		MW	0101-0723-0-4315-1110-3600-865	471.44
82	00265200	V8201581 DARTCO TRANSMISSION SALES & SE	06/17/24		MW	0101-0723-0-5690-1110-3600-865	908.00
82	00265201	E8203838 DAY, HEATHER	06/17/24		MW	0101-9017-0-4301-1110-1000-530	109.39
82	00265202	E8202499 DEROSE, JANE T	06/17/24		MW	0101-0003-0-4301-1110-1000-130	43.02
82	00265203	V8210818 DISCOVERY CUBE ORANGE COUNTY	06/17/24		MW	0101-9017-0-5821-1110-1000-410	954.00
82	00265204	V8214391 EDUCATIONAL PROFESSIONALS OF C	06/17/24		MW	0101-3310-0-5810-5770-1190-650	6,000.00
82	00265205	E8204243 ESTEANEH, SADAF	06/17/24		MW	0101-0003-0-4301-1110-1000-220	21.03
82	00265206	V8201847 FAIRWAY FORD	06/17/24		MW	0101-0004-0-5690-1110-8200-865	509.45
82	00265207	V8200446 FLEET SERVICES	06/17/24		MW	0101-0723-0-5660-1110-3600-865	270.00
82	00265208	V8200493 GLASBY MAINTENANCE SUPPLY	06/17/24		MW	0101-2600-0-4309-1110-8200-625	1,330.46
82	00265208	V8200493 GLASBY MAINTENANCE SUPPLY	06/17/24		MW	0101-7412-0-4309-1110-8200-640	1,999.12
82	00265209	V8200542 HIRSCH PIPE & SUPPLY CO	06/17/24		MW	0101-8150-0-4313-0000-8110-850	200.93
82	00265210	V8200549 HOUGHTON MIFFLIN CO	06/17/24		MW	0101-6300-0-4210-1110-1000-625	2,988.46
82	00265210	V8200549 HOUGHTON MIFFLIN CO	06/17/24		MW	0101-6300-0-5815-1110-1000-625	42,842.00
82	00265211	V8210211 IMPERIAL BAND INSTRUMENTS	06/17/24		MW	0101-6762-0-5660-1110-1000-621	2,400.17
82	00265212	V8213672 IRONWOOD PLUMBING INC	06/17/24		MW	0101-8150-0-5690-0000-8110-410	14,584.60
82	00265213	V8214175 KAYLA FUERTE/ARMANDO RODRIGUEZ	06/17/24		MW	0101-6500-0-5157-5750-1180-650	177.23
82	00265214	V8214329 KIMBALL MIDWEST	06/17/24		MW	0101-0720-0-4317-5001-3600-865	653.24
82	00265215	V8214016 LEAD INCLUSION LLC	06/17/24		MW	0101-6537-0-5810-5001-2100-650	9,256.46
82	00265216	E8203500 LUKACH, MEGHANN M	06/17/24		MW	0101-9017-0-4301-1110-1000-130	542.90
82	00265217	V8214030 MAD SCIENCE	06/17/24		MW	0101-9017-0-5821-1110-1000-320	940.00
82	00265218	V8203582 MIRACLE RECREATION EQUIP CO	06/17/24		MW	0101-2600-0-6490-0000-8500-430	45,829.00
82	00265219	V8214347 MOXIEBOX ART INC	06/17/24		MW	0101-2600-0-4301-1110-1000-625	9,206.92
82	00265220	E8202603 MURPHY, KIMBERLY A	06/17/24		MW	0101-0003-0-4301-1110-1000-130	23.99
82	00265221	V8214381 NEILSEN-KELLERMAN CO	06/17/24		MW	0101-0004-0-4343-1110-1000-706	1,735.65
82	00265222	V8212693 NORDBERG, COLBY	06/17/24		MW	0101-0008-0-5690-0000-8200-805	150.00
82	00265223	V8214145 NXT SUPPLY LLC	06/17/24		MW	0101-8150-0-4410-0000-8110-250	3,841.63

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82	00265223	V8214145 NXT SUPPLY LLC	06/17/24		MW	0101-8150-0-4313-0000-8110-850	1,453.64
82	00265224	V8203799 OCEAN VIEW NONPUBLIC SCHOOL	06/17/24		MW	0101-6500-0-5150-5750-1180-650	1,930.17
82	00265224	V8203799 OCEAN VIEW NONPUBLIC SCHOOL	06/17/24		MW	0101-6500-0-5851-5001-3600-650	420.00
82	00265225	V8200764 ORANGE COUNTY DEPT OF ED	06/17/24		MW	0101-0001-0-5809-1110-2100-640	4,100.00
82	00265225	V8200764 ORANGE COUNTY DEPT OF ED	06/17/24		MW	0101-9017-0-5816-1110-1000-390	1,735.75
82	00265225	V8200764 ORANGE COUNTY DEPT OF ED	06/17/24		MW	0101-9017-0-5816-1110-1000-490	901.00
82	00265225	V8200764 ORANGE COUNTY DEPT OF ED	06/17/24		MW	0101-9017-0-5821-1110-1000-490	610.00
82	00265225	V8200764 ORANGE COUNTY DEPT OF ED	06/17/24		MW	0101-9017-0-5816-1110-1000-510	808.25
82	00265226	V8207027 ORANGE COUNTY DEPT OF EDUC	06/17/24		MW	0101-3010-0-5816-1110-1000-310	715.50
82	00265227	V8210807 SILVER LINING TRAVEL	06/17/24		MW	0101-0791-0-5240-1110-1000-120	120.00
82	00265227	V8210807 SILVER LINING TRAVEL	06/17/24		MW	0101-6387-0-5816-3800-1000-640	2,040.00
82	00265228	V8200949 SMART & FINAL	06/17/24		MW	0101-2600-0-4301-1110-1000-670	1,147.97
82	00265229	E8203660 SMITH, SUZANNE A	06/17/24		MW	0101-0003-0-4301-1110-1000-130	229.73
82	00265230	V8210712 SO CAL GRAD	06/17/24		MW	0101-0003-0-4301-1110-1000-130	393.82
82	00265230	V8210712 SO CAL GRAD	06/17/24		MW	0101-0003-0-4301-1110-1000-160	2.69
82	00265230	V8210712 SO CAL GRAD	06/17/24		MW	0101-0791-0-4301-1110-1000-625	25.01
82	00265231	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/17/24		MW	0101-2600-0-4301-1110-1000-670	456.22
82	00265231	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/17/24		MW	0101-2600-0-4301-1110-1000-670	633.99
82	00265231	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/17/24		MW	0101-7412-0-4301-1110-1000-685	347.86
82	00265232	V8211331 SWANK MOVIE LICENSING USA	06/17/24		MW	0101-9017-0-5809-1110-1000-530	1,188.00
82	00265233	V8207751 ULINE INC	06/17/24		MW	0101-0004-0-4301-1110-2100-640	1,146.55
82	00265234	V8207155 VISTA HIGHER LEARNING	06/17/24		MW	0101-6300-0-4110-1110-1000-645	240,799.03
82	00265239	V8213076 AIRGAS USA LLC	06/18/24		MW	0101-8150-0-4313-0000-8110-850	122.62
82	00265240	V8200095 ALBRIGHT LIGHTING PLASTICS	06/18/24		MW	0101-8150-0-4313-0000-8110-850	451.34
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-100	476.38
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-100	138.72
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-110	125.09
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-120	-6.31
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-140	149.84
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4210-1110-1000-140	491.95
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-170	2,670.08
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-210	478.78

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82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-250	311.28
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-310	99.12
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-320	253.72
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-330	440.14
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-450	725.00
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-1000-480	812.89
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4301-1110-3110-120	84.79
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4308-0000-2700-140	226.11
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0003-0-4308-0000-2700-160	469.24
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0004-0-4301-1110-1000-635	73.43
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4343-1110-1000-100	244.24
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4301-1110-1000-140	381.96
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4301-1110-1000-120	589.82
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4301-1110-1000-320	287.36
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4301-1110-1000-340	675.59
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4301-1110-1000-250	448.80
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4210-1110-1000-250	434.73
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-0791-0-4301-1110-1000-250	141.22
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-3010-0-4210-1110-1000-340	740.24
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-3010-0-4301-1110-1000-450	1,476.57
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-3010-0-4301-1110-1000-120	381.70
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-3010-0-4301-1110-2495-450	455.68
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-3310-0-4301-5770-1120-650	234.36
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-6300-0-4301-1110-1000-685	121.01
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-6762-0-4301-0000-8500-220	208.72
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-6770-0-4301-1110-1000-240	1,971.39
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-6770-0-4301-1110-1000-100	1,115.83
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-6770-0-4301-1110-1000-140	119.46
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-9017-0-4301-1110-1000-170	361.64
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-9017-0-4301-1110-1000-250	64.31
82	00265242	V8204532 AMAZON.COM CORPORATE CREDIT	06/18/24		MW	0101-9017-0-4301-1110-1000-230	354.28
	00265243	V8205929 AVID CENTER	06/18/24		MW	0101-7399-0-5240-1110-1000-120	999.00

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82 00265244	V8200161	B & M LAWN & GARDEN CENTER	06/18/24		MW	0101-0004-0-4313-0000-8220-845	33.28
82 00265245	V8210592	BJ BINDERY	06/18/24		MW	0101-0004-0-4308-0000-7550-831	3,871.00
82 00265246	V8200206	BREA SWEEPING SERVICE	06/18/24		MW	0101-0004-0-5670-0000-8220-610	3,920.00
82 00265246	V8200206	BREA SWEEPING SERVICE	06/18/24		MW	0101-0004-0-5670-0000-8220-855	2,600.00
82 00265247	V8200505	CASTANEDA, CAMERON	06/18/24		MW	0101-0791-0-5240-1110-2100-645	26.53
82 00265248	V8200267	CERTIFIED TRANS SERVICES INC	06/18/24		MW	0101-0723-0-5816-1110-3600-865	3,736.00
82 00265249	V8212180	CINTAS CORPORATION	06/18/24		MW	0101-0723-0-5660-1110-8200-865	234.44
82 00265250	E8204277	CONRAD, MADDISON	06/18/24		MW	0101-0001-0-5220-1110-1000-620	12.06
82 00265251	V8212329	CONTROL AIR ENTERPRISES LLC	06/18/24		MW	0101-8150-0-5670-0000-8110-100	330.00
82 00265251	V8212329	CONTROL AIR ENTERPRISES LLC	06/18/24		MW	0101-8150-0-5670-0000-8110-410	6,408.00
82 00265251	V8212329	CONTROL AIR ENTERPRISES LLC	06/18/24		MW	0101-8150-0-5670-0000-8110-850	920.00
82 00265252	V8200332	COSTCO WHOLESALE	06/18/24		MW	0101-0003-0-4338-1110-2495-380	107.94
82 00265253	V8213644	CULVER-NEWLIN	06/18/24		MW	0101-2600-0-4330-1110-1000-670	2,558.07
82 00265253	V8213644	CULVER-NEWLIN	06/18/24		MW	0101-2600-0-4410-1110-1000-670	12,727.66
82 00265254	V8208714	DS WATER OF AMERICA INC.	06/18/24		MW	0101-8150-0-5640-0000-8110-850	443.43
82 00265255	V8206946	E B BRADLEY	06/18/24		MW	0101-8150-0-4313-0000-8110-850	80.02
82 00265256	V8213838	EVERDRIVEN TECHNOLOGIES	06/18/24		MW	0101-0720-0-5812-5001-3600-865	7,288.62
82 00265257	E8202840	FABRIZIO, DAVID	06/18/24		MW	0101-0723-0-5240-1110-3600-865	282.38
82 00265258	V8213695	FOUNDATION BUILDING MATERIALS	06/18/24		MW	0101-8150-0-4313-0000-8110-850	1,402.11
82 00265259	V8209770	FULLER ENGINEERING INC	06/18/24		MW	0101-8150-0-5670-0000-8110-850	6,566.22
82 00265260	V8200486	GEARY PACIFIC SUPPLY	06/18/24		MW	0101-8150-0-4313-0000-8110-850	215.00
82 00265261	V8200493	GLASBY MAINTENANCE SUPPLY	06/18/24		MW	0101-0004-0-4313-0000-8210-840	5,038.02
82 00265261	V8200493	GLASBY MAINTENANCE SUPPLY	06/18/24		MW	0101-3213-0-4313-0000-8110-850	118,755.00
82 00265262	V8208360	GOLD COAST TOURS	06/18/24		MW	0101-0723-0-5816-1110-3600-865	1,364.48
82 00265263	V8200957	GOLDEN STATE WATER COMPANY	06/18/24		MW	0101-0001-0-5550-1110-8200-990	35,911.94
82 00265264	E8203830	GOMEZ, JESSICA	06/18/24		MW	0101-6500-0-5220-5770-1190-650	43.46
82 00265265	V8200500	GRAINGER	06/18/24		MW	0101-8150-0-4313-0000-8110-850	266.85
82 00265266	E8201622	HAWLEY, MARQUISE	06/18/24		MW	0101-0001-0-5220-1110-1000-620	13.07
82 00265267	V8200547	HOME DEPOT	06/18/24		MW	0101-0720-0-4317-5001-3600-865	65.01
82 00265267	V8200547	HOME DEPOT	06/18/24		MW	0101-0723-0-4317-1110-3600-865	51.95
82 00265268	E8203755	IPPOLITO, JOHN	06/18/24		MW	0101-0723-0-5240-1110-3600-865	13.89
82 00265269	V8201171	KELLY PAPER	06/18/24		MW	0101-0004-0-4308-0000-7550-831	234.51

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82 00265270	E8203619	LEON, DANA	06/18/24		MW	0101-0791-0-5240-1110-2100-645	16.08
82 00265271	V8214099	MAXIM HEALTHCARE STAFFING SERV	06/18/24		MW	0101-6500-0-5151-5770-1190-650	5,800.00
82 00265272	E8202172	MAZURIER, SCOTT A	06/18/24		MW	0101-0003-0-4308-0000-2700-120	67.27
82 00265273	V8200679	MCFADDEN DALE HARDWARE	06/18/24		MW	0101-8150-0-4313-0000-8110-850	219.15
82 00265274	V8211731	MCKINLEY ELEVATOR CORP	06/18/24		MW	0101-8150-0-5670-0000-8110-850	1,007.00
82 00265275	E8203308	MILLER, DANIELLE C	06/18/24		MW	0101-0791-0-5240-1110-2100-645	9.65
82 00265276	V8213306	NEARPOD INC	06/18/24		MW	0101-0003-0-5815-1110-1000-350	2,480.01
82 00265276	V8213306	NEARPOD INC	06/18/24		MW	0101-0791-0-5815-1110-1000-350	1,619.99
82 00265277	E8204207	NELSON, ROSA	06/18/24		MW	0101-0791-0-5240-1110-2100-645	16.88
82 00265278	V8214031	ORANGE CIRCLE SPEECH SERVICES	06/18/24		MW	0101-6500-0-5810-5770-1190-650	8,477.50
82 00265279	V8200764	ORANGE COUNTY DEPT OF ED	06/18/24		MW	0101-3010-0-5816-1110-1000-340	636.00
82 00265280	V8200773	ORVAC ELECTRONICS	06/18/24		MW	0101-8150-0-4313-0000-8110-850	285.70
82 00265281	V8211332	PAPE MATERIAL HANDLING INC	06/18/24		MW	0101-0004-0-4313-1110-8200-865	58.19
82 00265282	V8213400	PARADISE DRINKING WATER	06/18/24		MW	0101-0720-0-4338-5001-3600-865	87.55
82 00265283	V8200795	PARKHOUSE TIRE INC	06/18/24		MW	0101-0004-0-4312-1110-3600-865	3,658.13
82 00265283	V8200795	PARKHOUSE TIRE INC	06/18/24		MW	0101-0723-0-4312-1110-3600-865	2,270.87
82 00265284	E8203734	PATRIQUIN, BRIANNA	06/18/24		MW	0101-6500-0-5220-5060-2100-650	236.64
82 00265285	V8211718	PINNACLE PETROLEUM	06/18/24		MW	0101-0723-0-9323-0000-0000-000	32,260.89
82 00265286	E8200478	PLUNKETT, GAIL A	06/18/24		MW	0101-6500-0-5220-5001-2100-650	14.20
82 00265287	V8205473	PRESIDENTS EDUC AWARDS PROG	06/18/24		MW	0101-9017-0-4301-1110-1000-340	181.79
82 00265288	V8212300	QUICKCAPTION INC	06/18/24		MW	0101-0004-0-5810-1110-1000-705	10,179.00
82 00265289	E8202332	REHBURG, JUDY L	06/18/24		MW	0101-0003-0-4301-1110-1000-160	67.50
82 00265290	V8213901	RWC INTERNATIONAL LTD	06/18/24		MW	0101-0720-0-4315-5001-3600-865	566.80
82 00265291	E8202866	SCHULTZ, KIMBERLY A	06/18/24		MW	0101-0791-0-5240-1110-2100-645	8.44
82 00265292	V8206838	SECTRAN SECURITY INC	06/18/24		MW	0101-0004-0-5809-0000-7350-815	975.75
82 00265293	V8211658	SMART & FINAL	06/18/24		MW	0101-2600-0-4301-1110-1000-670	108.31
82 00265294	V8211143	SOLIANT HEALTH	06/18/24		MW	0101-6500-0-5151-5770-1190-650	4,500.00
82 00265295	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/18/24		MW	0101-0003-0-4301-1110-1000-210	90.83
82 00265295	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/18/24		MW	0101-0004-0-4301-1110-1000-640	52.33
82 00265295	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/18/24		MW	0101-7412-0-4301-1110-1000-685	213.54
82 00265296	V8211268	SOUTHWEST STRINGS	06/18/24		MW	0101-0004-0-4301-1110-1000-621	212.99
82 00265297	E8200335	SPEED, KARRITA E	06/18/24		MW	0101-0723-0-5240-1110-3600-865	25.00

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82	00265298	V8213240 STEALTH AUDIO VISUAL	06/18/24		MW	0101-0008-0-5810-0000-8200-805	12,510.00
82	00265299	V8211087 STEPPING STONES THERAPY INC	06/18/24		MW	0101-3310-0-5810-5770-1190-650	2,500.00
82	00265300	E8202244 TENDOLKAR, SUNITA	06/18/24		MW	0101-0791-0-5220-1110-1000-635	32.56
82	00265301	V8213643 THE STEPPING STONES GROUP LLC	06/18/24		MW	0101-6500-0-5810-5770-1190-650	44,982.42
82	00265302	V8212931 TTC4SUCCESS	06/18/24		MW	0101-6500-0-5150-5750-1180-650	2,949.30
82	00265303	V8214042 VISUAL EDGE IT INC	06/18/24		MW	0101-0004-0-5660-0000-7530-830	6.84
82	00265303	V8214042 VISUAL EDGE IT INC	06/18/24		MW	0101-0720-0-5660-5001-3600-865	11.68
82	00265304	V8210619 WENGER & ASSOCIATES LLC	06/18/24		MW	0101-6762-0-4301-1110-1000-100	4,499.05
82	00265305	E8203691 WERNLI AMANDA	06/18/24		MW	0101-0003-0-4308-0000-2700-110	139.93
82	00265306	V8213706 WONDER WORKSHOP INC	06/18/24		MW	0101-6770-0-4301-1110-1000-390	391.48
82	00265306	V8213706 WONDER WORKSHOP INC	06/18/24		MW	0101-6770-0-4410-1110-1000-390	3,257.06
82	00265307	V8214343 ZEN EDUCATE INC	06/18/24		MW	0101-6500-0-5151-5770-1180-650	17,690.51
82	00265328	V8200078 AARDVARK CLAY & SUPPLIES INC	06/20/24		MW	0101-6770-0-4301-1110-1000-100	4,350.99
82	00265328	V8200078 AARDVARK CLAY & SUPPLIES INC	06/20/24		MW	0101-6770-0-4301-1110-1000-130	3,902.84
82	00265328	V8200078 AARDVARK CLAY & SUPPLIES INC	06/20/24		MW	0101-9017-0-4301-1110-1000-100	754.84
82	00265329	V8213853 ALL ABOUT CHALLENGE COINS	06/20/24		MW	0101-0004-0-4301-1110-1000-640	779.74
82	00265330	V8214333 ALL THINGS SCIENCE	06/20/24		MW	0101-9017-0-5821-1110-1000-480	514.75
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0003-0-4301-1110-1000-140	1,065.82
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0003-0-4301-1110-1000-220	3,466.29
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0003-0-4301-1110-1000-100	245.28
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0003-0-4301-1110-1000-420	1,027.60
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0004-0-4308-0000-7530-830	21.74
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0004-0-4343-1110-1000-810	209.10
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0008-0-4301-0000-8200-805	639.22
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-450	6,997.63
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4210-1110-1000-320	592.58
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-320	121.36
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-340	2,123.79
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-420	836.32
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-250	5,064.15
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-250	5,880.71
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-0791-0-4301-1110-1000-430	2,330.22

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82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-2600-0-4301-1110-1000-670	938.43
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-4127-0-4301-1110-1000-706	272.08
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-6300-0-4210-1110-1000-685	1,530.00
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-6762-0-4301-1110-1000-240	234.77
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-6770-0-4301-1110-1000-500	157.65
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-8150-0-4313-0000-8110-850	58.70
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-9017-0-4301-1110-1000-380	461.90
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-9017-0-4343-1110-1000-380	86.93
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-9017-0-4301-1110-1000-240	126.11
82	00265332	V8204532 AMAZON.COM CORPORATE CREDIT	06/20/24		MW	0101-9017-0-4343-1110-1000-510	-2,247.39
82	00265333	V8200417 AMERICAN EDUCATION RESEARCH CO	06/20/24		MW	0101-0004-0-5810-1110-1000-706	325.00
82	00265334	V8214174 ANATOMY WAREHOUSE	06/20/24		MW	0101-6300-0-4301-1110-1000-640	2,200.00
82	00265335	V8206590 APPLE COMPUTER INC	06/20/24		MW	0101-0004-0-4343-1110-2100-640	5.00
82	00265335	V8206590 APPLE COMPUTER INC	06/20/24		MW	0101-0004-0-4410-1110-2100-640	3,478.91
82	00265335	V8206590 APPLE COMPUTER INC	06/20/24		MW	0101-9017-0-4343-1110-1000-380	984.58
82	00265336	V8200185 ARBOR SCIENTIFIC	06/20/24		MW	0101-0003-0-4301-1110-1000-140	179.02
82	00265337	V8207509 AT & T MOBILITY	06/20/24		MW	0101-0004-0-5940-1110-3130-705	56.12
82	00265338	V8205929 AVID CENTER	06/20/24		MW	0101-3010-0-5240-1110-1000-625	2,997.00
82	00265339	V8201624 B & H PHOTO VIDEO	06/20/24		MW	0101-0004-0-4308-0000-7150-700	183.22
82	00265339	V8201624 B & H PHOTO VIDEO	06/20/24		MW	0101-6387-0-4301-3800-1000-640	8,031.86
82	00265339	V8201624 B & H PHOTO VIDEO	06/20/24		MW	0101-6387-0-4410-3800-1000-640	25,285.78
82	00265339	V8201624 B & H PHOTO VIDEO	06/20/24		MW	0101-6770-0-4301-1110-1000-130	509.39
82	00265339	V8201624 B & H PHOTO VIDEO	06/20/24		MW	0101-6770-0-4301-1110-1000-140	530.70
82	00265340	V8210503 BERTRAND MUSIC ENTERPRISES	06/20/24		MW	0101-6762-0-4410-1110-1000-621	9,782.00
82	00265341	V8200189 BIO RAD LABORATORIES	06/20/24		MW	0101-0005-0-4301-1110-1000-100	150.32
82	00265342	V8214402 BOB'S WELDING MACHINING	06/20/24		MW	0101-9017-0-4410-1110-1000-140	2,047.25
82	00265343	V8200207 BREA TROPHY & ENGRAVING	06/20/24		MW	0101-0003-0-4301-1110-1000-140	361.96
82	00265344	V8209673 BSN SPORTS LLC	06/20/24		MW	0101-6762-0-4301-1110-1000-100	1,139.94
82	00265345	V8200847 COLLEGE BOARD	06/20/24		MW	0101-9017-0-4302-1110-1000-130	66,651.00
82	00265346	V8213644 CULVER-NEWLIN	06/20/24		MW	0101-9017-0-4410-1110-1000-390	10,014.57
82	00265347	E8201124 DAVIS, DAWN M	06/20/24		MW	0101-0723-0-5240-1110-3600-865	38.97
82	00265348	V8210818 DISCOVERY CUBE ORANGE COUNTY	06/20/24		MW	0101-9017-0-5821-1110-1000-410	826.00

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82 00265348	V8210818	DISCOVERY CUBE ORANGE COUNTY	06/20/24		MW	0101-9017-0-5821-1110-1000-480	250.00
82 00265349	E8203323	FARRELL, KELLY M	06/20/24		MW	0101-9017-0-4301-1110-1000-340	68.13
82 00265350	V8200493	GLASBY MAINTENANCE SUPPLY	06/20/24		MW	0101-6500-0-4309-5750-1110-651	2,635.08
82 00265350	V8200493	GLASBY MAINTENANCE SUPPLY	06/20/24		MW	0101-7412-0-4309-1110-8200-685	47.69
82 00265351	V8213641	HANNA INTERPRETING SERVICES LL	06/20/24		MW	0101-6500-0-5810-5750-1110-650	272.93
82 00265352	V8213932	HEYING, BRUCE	06/20/24		MW	0101-6762-0-5660-1110-1000-621	195.00
82 00265353	V8200547	HOME DEPOT	06/20/24		MW	0101-8150-0-4313-0000-8110-850	1,987.52
82 00265353	V8200547	HOME DEPOT	06/20/24		MW	0101-8150-0-4313-0000-8110-850	254.62
82 00265354	V8202138	I & B FLOORING	06/20/24		MW	0101-8150-0-5690-0000-8110-470	9,470.00
82 00265355	V8206234	INTEGRITY BACKFLOW CO	06/20/24		MW	0101-8150-0-5670-0000-8110-850	80.00
82 00265356	V8200579	J W PEPPER OF LOS ANGELES	06/20/24		MW	0101-0003-0-4301-1110-1000-100	68.50
82 00265356	V8200579	J W PEPPER OF LOS ANGELES	06/20/24		MW	0101-0003-0-4301-1110-1000-100	607.29
82 00265357	V8214099	MAXIM HEALTHCARE STAFFING SERV	06/20/24		MW	0101-2600-0-5110-1110-1000-670	20,129.76
82 00265357	V8214099	MAXIM HEALTHCARE STAFFING SERV	06/20/24		MW	0101-6500-0-5151-5770-1190-650	1,150.00
82 00265358	V8200679	MCFADDEN DALE HARDWARE	06/20/24		MW	0101-0004-0-4313-0000-8210-840	14.98
82 00265358	V8200679	MCFADDEN DALE HARDWARE	06/20/24		MW	0101-0004-0-4313-0000-8220-845	6,478.85
82 00265358	V8200679	MCFADDEN DALE HARDWARE	06/20/24		MW	0101-8150-0-4313-0000-8110-850	100.96
82 00265359	V8213520	MOBILE TV GROUP LP LLP	06/20/24		MW	0101-0008-0-5810-0000-8200-102	27,330.98
82 00265359	V8213520	MOBILE TV GROUP LP LLP	06/20/24		MW	0101-0008-0-5810-0000-8200-142	17,100.27
82 00265360	V8213493	MODERN ILLUMINATION INC	06/20/24		MW	0101-0008-0-5640-0000-8200-102	26,274.00
82 00265360	V8213493	MODERN ILLUMINATION INC	06/20/24		MW	0101-0008-0-5640-0000-8200-142	30,339.50
82 00265361	V8211527	MONTGOMERY HARDWARE CO	06/20/24		MW	0101-8150-0-5690-0000-8110-350	5,600.54
82 00265362	V8201157	N & A ENTERPRISES INC	06/20/24		MW	0101-0004-0-4313-0000-8210-840	342.67
82 00265363	V8206836	NEW DIMENSION GEN CONSTRUCTION	06/20/24		MW	0101-2600-0-6270-0000-8500-320	66,165.98
82 00265363	V8206836	NEW DIMENSION GEN CONSTRUCTION	06/20/24		MW	0101-2600-0-6270-0000-8500-430	49,817.99
82 00265364	V8208366	NEW VISTA SCHOOL	06/20/24		MW	0101-6500-0-5150-5750-1180-650	4,070.00
82 00265365	V8208830	NINYO & MOORE GEOTECHNICAL ENV	06/20/24		MW	0101-3213-0-6280-0000-8500-430	10,871.50
82 00265366	V8200746	NORTH COUNTY GLASS	06/20/24		MW	0101-8150-0-4313-0000-8110-850	565.69
82 00265367	V8214145	NXT SUPPLY LLC	06/20/24		MW	0101-8150-0-4410-0000-8110-460	4,111.14
82 00265368	V8200804	PENNER PARTITIONS INC	06/20/24		MW	0101-8150-0-4313-0000-8110-850	198.26
82 00265369	V8212960	PEST SCIENCE LLC	06/20/24		MW	0101-8150-0-5670-0000-8110-850	2,921.04
82 00265370	V8211718	PINNACLE PETROLEUM	06/20/24		MW	0101-0723-0-9322-0000-0000-000	26,990.63

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82 00265371	V8207354	PROFESSIONAL TURF SPECIALTIES	06/20/24		MW	0101-8150-0-5690-0000-8110-100	1,500.00
82 00265372	V8214052	REECE PLUMBING	06/20/24		MW	0101-8150-0-4313-0000-8110-850	819.17
82 00265373	V8200869	REFRIGERATION SUPPLIES DIST	06/20/24		MW	0101-8150-0-4313-0000-8110-850	2,893.27
82 00265374	V8200921	SCHOOL HEALTH CORP	06/20/24		MW	0101-2600-0-4301-1110-1000-670	107.14
82 00265374	V8200921	SCHOOL HEALTH CORP	06/20/24		MW	0101-6500-0-4309-5750-1110-651	130.10
82 00265375	V8200927	SCHORR METALS INC	06/20/24		MW	0101-8150-0-4313-0000-8110-850	51.83
82 00265376	V8200932	SECO ELECTRIC & LIGHTING	06/20/24		MW	0101-8150-0-5690-0000-8110-480	2,877.43
82 00265376	V8200932	SECO ELECTRIC & LIGHTING	06/20/24		MW	0101-8150-0-4313-0000-8110-850	65.42
82 00265376	V8200932	SECO ELECTRIC & LIGHTING	06/20/24		MW	0101-8150-0-5690-0000-8110-850	411.55
82 00265377	V8211314	SITEONE LANDSCAPE SUPPLY LLC	06/20/24		MW	0101-0004-0-4313-0000-8220-845	8,749.96
82 00265378	V8211658	SMART & FINAL	06/20/24		MW	0101-2600-0-4301-1110-1000-670	61.79
82 00265379	V8200954	SO CALIF EDISON CO	06/20/24		MW	0101-0001-0-5540-1110-8200-990	8,783.95
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-0003-0-4301-1110-1000-130	46.25
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-0003-0-4301-1110-1000-160	0.00
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-0004-0-4308-0000-7400-730	714.86
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-0720-0-4308-5001-3600-865	28.83
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-0723-0-4308-0000-3600-865	49.47
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-0791-0-4301-1110-1000-380	309.12
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-2600-0-4301-1110-1000-670	28.78
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-7412-0-4301-1110-1000-685	449.47
82 00265380	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/20/24		MW	0101-8150-0-4308-0000-8110-850	123.75
82 00265381	V8200463	STUDENT TRANSPORTATION OF AMER	06/20/24		MW	0101-0723-0-5816-1110-3600-865	3,420.00
82 00265382	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/20/24		MW	0101-0723-0-6210-0000-8500-865	34,625.00
82 00265382	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/20/24		MW	0101-2600-0-6210-0000-8500-310	681.49
82 00265382	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/20/24		MW	0101-2600-0-6210-0000-8500-430	840.12
82 00265382	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/20/24		MW	0101-3213-0-6210-0000-8500-100	2,902.80
82 00265382	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/20/24		MW	0101-3213-0-6210-0000-8500-430	1,050.00
82 00265382	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/20/24		MW	0101-3213-0-6219-0000-8500-430	600.00
82 00265383	V8201006	SUPPLYMASTER INC	06/20/24		MW	0101-0004-0-4308-1110-1000-810	402.75
82 00265383	V8201006	SUPPLYMASTER INC	06/20/24		MW	0101-8150-0-4308-0000-8110-850	71.20
82 00265383	V8201006	SUPPLYMASTER INC	06/20/24		MW	0101-9017-0-4301-1110-1000-240	128.53
82 00265384	V8206779	SURVEYMONKEY	06/20/24		MW	0101-0004-0-5815-1110-2100-625	1,144.90

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82	00265385	V8207108 SWAN COMMUNICATIONS	06/20/24		MW	0101-6762-0-4301-1110-1000-635	1,070.00
82	00265386	V8208943 SWEETWATER SOUND INC	06/20/24		MW	0101-6770-0-4301-1110-1000-100	358.85
82	00265386	V8208943 SWEETWATER SOUND INC	06/20/24		MW	0101-6770-0-4410-1110-1000-100	4,045.11
82	00265387	V8200346 TRANSPORTATION CHARTER SERVICE	06/20/24		MW	0101-0723-0-5816-1110-1000-865	5,300.00
82	00265388	V8209344 TRILLIUM USA COMPANY	06/20/24		MW	0101-0723-0-4348-1110-3600-865	8,419.44
82	00265389	V8205029 U S GAMES	06/20/24		MW	0101-0004-0-4301-1110-1000-620	1,857.75
82	00265390	V8201595 UNITED PARCEL SERVICE	06/20/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82	00265391	V8205000 US GAMES	06/20/24		MW	0101-0003-0-4301-1110-1000-320	622.99
82	00265391	V8205000 US GAMES	06/20/24		MW	0101-9017-0-4301-1110-1000-530	66.90
82	00265392	V8205738 VISTA PAINT	06/20/24		MW	0101-8150-0-4313-0000-8110-850	877.79
82	00265392	V8205738 VISTA PAINT	06/20/24		MW	0101-8150-0-4313-0000-8110-850	2,309.14
82	00265393	V8214042 VISUAL EDGE IT INC	06/20/24		MW	0101-0003-0-5660-1110-1000-240	544.51
82	00265394	V8201091 WALTERS WHOLESALE ELECTRIC	06/20/24		MW	0101-8150-0-4313-0000-8110-850	174.64
82	00265395	V8208939 WEST COAST ARBORISTS	06/20/24		MW	0101-8150-0-5690-0000-8110-140	7,510.00
82	00265396	V8213823 WHITTIER CHRISTIAN HIGH SCHOOL	06/20/24		MW	0101-0720-0-5812-5001-3600-865	58,039.00
82	00265397	V8201132 YORBA LINDA WATER DISTRICT	06/20/24		MW	0101-0001-0-5550-1110-8200-990	1,912.15
82	00265398	V8214343 ZEN EDUCATE INC	06/20/24		MW	0101-6500-0-5151-5770-1180-650	4,456.69
82	00265404	E8201658 ALMEIDA, DORA A	06/21/24		MW	0101-0004-0-5220-1110-1000-621	57.64
82	00265405	E8202694 ALVAREZ, ALEX P	06/21/24		MW	0101-0004-0-5220-1110-3140-705	28.14
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-0003-0-4301-1110-1000-140	19.30
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-0004-0-4301-1110-1000-810	1,940.92
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-0004-0-4343-1110-1000-810	253.53
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-0004-0-4410-1110-1000-810	2,327.25
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-0004-0-4411-1110-1000-810	582.90
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-2600-0-4301-1110-1000-670	700.74
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-3310-0-4301-5001-2100-650	194.23
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-3310-0-4308-5001-2100-650	24.87
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-6762-0-4343-1110-1000-640	74.70
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-6762-0-4411-1110-1000-640	10,005.72
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-6762-0-4111-1110-1000-685	2,153.24
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-6762-0-4343-1110-1000-685	54.80
82	00265406	V8204532 AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-6762-0-4411-1110-1000-685	4,022.11

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82 00265406	V8204532	AMAZON.COM CORPORATE CREDIT	06/21/24		MW	0101-6762-0-4301-1110-1000-635	1,151.42
82 00265407	E8201541	AMES, KANDICE L	06/21/24		MW	0101-4035-0-5240-1110-1000-635	24.25
82 00265408	E8202871	BELL, JEANETTE C	06/21/24		MW	0101-6500-0-5220-5750-1190-650	35.71
82 00265409	E8203597	BELTRAN, MARLENE L	06/21/24		MW	0101-4035-0-5240-1110-1000-635	23.18
82 00265410	E8200462	BROWNING, ANGEL D	06/21/24		MW	0101-6500-0-5220-5770-1190-650	47.91
82 00265411	V8200225	C M SCHOOL SUPPLY	06/21/24		MW	0101-6762-0-4301-1110-1000-635	4,338.48
82 00265411	V8200225	C M SCHOOL SUPPLY	06/21/24		MW	0101-6762-0-4410-1110-1000-635	3,001.44
82 00265412	E8204147	CAMMARATO, MATTHEW	06/21/24		MW	0101-0004-0-5220-1110-1000-810	24.46
82 00265413	E8203845	CAMPBELL, NICOLE	06/21/24		MW	0101-4035-0-5240-1110-1000-635	24.66
82 00265414	V8201027	CENGAGE LEARNING	06/21/24		MW	0101-6300-0-4210-1110-1000-625	17,269.41
82 00265415	E8204319	CHAVEZ, MELISSA	06/21/24		MW	0101-0791-0-5240-1110-1000-640	335.45
82 00265416	V8200825	CITY OF PLACENTIA	06/21/24		MW	0101-0791-0-5810-1110-3900-706	172,778.75
82 00265417	V8212794	COGHILL, JESSICA	06/21/24		MW	0101-6500-0-5157-5750-1180-650	1,116.78
82 00265418	E8202725	COLE, MAURINE E	06/21/24		MW	0101-6500-0-5220-5770-1190-650	166.70
82 00265419	V8213489	CONGRUENT LIVES INC.	06/21/24		MW	0101-6500-0-5851-5750-1180-650	22,750.00
82 00265420	V8214065	CORNERSTONE EDUCATIONAL SOLUTI	06/21/24		MW	0101-6500-0-5151-5770-1190-650	6,139.23
82 00265421	V8200332	COSTCO WHOLESALE	06/21/24		MW	0101-3310-0-4338-5001-2100-650	39.31
82 00265422	V8200479	COUNCIL FOR ECONOMIC EDUCATION	06/21/24		MW	0101-0003-0-4301-1110-1000-100	74.90
82 00265423	V8200348	CURRICULUM ASSOCIATES LLC	06/21/24		MW	0101-9017-0-5815-1110-1000-170	1,096.50
82 00265424	V8200368	DICK BLICK ART MATERIALS	06/21/24		MW	0101-6770-0-4301-1110-1000-130	118.76
82 00265425	E8204266	DISCHIAVI, SIERRA	06/21/24		MW	0101-0004-0-5220-1110-1000-621	31.09
82 00265426	V8214338	DISCIPLINA POSITIVA INC	06/21/24		MW	0101-3010-0-5810-1110-1000-625	34,000.00
82 00265427	V8210818	DISCOVERY CUBE ORANGE COUNTY	06/21/24		MW	0101-9017-0-5816-1110-1000-530	830.50
82 00265428	E8203385	DOMINGUEZ, REBECCA	06/21/24		MW	0101-0004-0-5220-1110-1000-621	79.27
82 00265429	E8203411	EBANKS, LILIAN	06/21/24		MW	0101-6500-0-5220-5770-1190-650	7.24
82 00265430	V8211023	ECE 4 AUTISM	06/21/24		MW	0101-6500-0-5150-5750-1180-650	6,193.20
82 00265431	E8200236	EDMONDSON, SHARON M	06/21/24		MW	0101-0004-0-5220-1110-1000-621	44.02
82 00265432	E8203346	ELLIOTT, RAY S	06/21/24		MW	0101-0003-0-5220-1110-2140-110	404.01
82 00265433	V8202009	ENABLING DEVICES/ TOYS FOR SPE	06/21/24		MW	0101-9017-0-4301-1110-1000-440	309.90
82 00265434	V8214060	EPS OPERATIONS LLC	06/21/24		MW	0101-0003-0-4301-1110-1000-170	3,048.11
82 00265435	E8204271	ERICKSON, KRISTEN	06/21/24		MW	0101-0001-0-5220-1110-1000-180	61.10
82 00265436	E8202612	ESELTINE, TRACI L	06/21/24		MW	0101-0001-0-5220-1110-2100-640	146.41

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00265437	E8200235 EVANS, JEFFREY P	06/21/24		MW	0101-0004-0-5220-1110-1000-621	119.33
82	00265438	E8203369 FANG, MATTHEW	06/21/24		MW	0101-0004-0-5220-1110-1000-621	22.18
82	00265439	E8203627 FANG, WEI	06/21/24		MW	0101-0004-0-5220-1110-1000-621	148.95
82	00265440	V8200438 FEDERAL EXPRESS	06/21/24		MW	0101-6762-0-5930-1110-1000-100	660.57
82	00265441	V8200444 FISHER SCIENTIFIC LLC	06/21/24		MW	0101-0003-0-4301-1110-1000-100	842.47
82	00265441	V8200444 FISHER SCIENTIFIC LLC	06/21/24		MW	0101-0005-0-4301-1110-1000-100	53.62
82	00265441	V8200444 FISHER SCIENTIFIC LLC	06/21/24		MW	0101-6300-0-4301-1110-1000-640	11.11
82	00265442	V8212222 FIVESTAR RUBBER STAMP ETC INC	06/21/24		MW	0101-0004-0-4308-0000-7300-815	24.90
82	00265442	V8212222 FIVESTAR RUBBER STAMP ETC INC	06/21/24		MW	0101-0720-0-4315-5001-3600-865	6.50
82	00265443	V8200448 FLINN SCIENTIFIC INC	06/21/24		MW	0101-0005-0-4301-1110-1000-100	1,989.82
82	00265444	V8214130 FOLLETT HIGHER EDUCATION GROUP	06/21/24		MW	0101-0003-0-4210-1110-1000-210	838.27
82	00265445	V8210545 FOLLETT SCHOOL SOLUTIONS LLC	06/21/24		MW	0101-0003-0-4210-1110-1000-130	431.19
82	00265446	E8201709 GANDY, JENELL	06/21/24		MW	0101-0791-0-5220-1110-1000-706	12.13
82	00265447	E8203324 GANGANO, TALIA R	06/21/24		MW	0101-6500-0-5220-5770-1190-650	52.80
82	00265448	E8202464 GARCIA, LISETTE	06/21/24		MW	0101-4035-0-5240-1110-1000-635	20.10
82	00265449	V8208445 GOALS	06/21/24		MW	0101-2600-0-5810-1110-1000-670	10,884.60
82	00265450	E8203830 GOMEZ, JESSICA	06/21/24		MW	0101-6500-0-5220-5770-1190-650	58.96
82	00265451	E8204221 GOOCH, BRANDON	06/21/24		MW	0101-0004-0-5220-1110-1000-810	74.71
82	00265452	E8201679 GOTOVAC, KATIE	06/21/24		MW	0101-4035-0-5240-1110-1000-635	23.32
82	00265453	V8211198 GREATMATS	06/21/24		MW	0101-6762-0-4301-1110-1000-130	0.00
82	00265453	V8211198 GREATMATS	06/21/24		MW	0101-6762-0-4410-1110-1000-130	2,865.82
82	00265454	E8202594 GREER, AMY M	06/21/24		MW	0101-6500-0-5220-5770-1190-650	158.73
82	00265455	E8201597 GRIFFIN, KIMBERLY	06/21/24		MW	0101-4035-0-5240-1110-1000-635	24.12
82	00265456	E8204153 GUIROLA, EMMA	06/21/24		MW	0101-6500-0-5220-5770-1190-650	23.32
82	00265457	E8200790 GUTIERREZ, SANDRA C	06/21/24		MW	0101-6500-0-5220-5770-1190-650	94.41
82	00265458	E8204085 HALVERSON, TAYLOR	06/21/24		MW	0101-6500-0-5220-5770-1190-650	38.59
82	00265459	V8213641 HANNA INTERPRETING SERVICES LL	06/21/24		MW	0101-0004-0-5809-1110-1000-625	29.51
82	00265460	V8208315 HARBOTTLE LAW GROUP	06/21/24		MW	0101-0004-0-5807-0000-7400-730	106.00
82	00265460	V8208315 HARBOTTLE LAW GROUP	06/21/24		MW	0101-0004-0-5807-1110-3130-705	18,968.45
82	00265461	E8200541 HASKELL, GREGG D	06/21/24		MW	0101-6500-0-5220-5770-1190-650	91.92
82	00265462	E8203382 HEIM, MELINDA	06/21/24		MW	0101-0004-0-5220-1110-3130-705	124.52
82	00265463	E8202118 HIRAGA-NITZEL, PATRICIA S	06/21/24		MW	0101-0004-0-5220-1110-3140-705	39.53

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82	00265464	V8214370 HOME CAMPUS	06/21/24		MW	0101-0004-0-5815-1110-1000-706	1,672.56
82	00265465	V8200547 HOME DEPOT	06/21/24		MW	0101-0004-0-4343-1110-1000-810	125.98
82	00265465	V8200547 HOME DEPOT	06/21/24		MW	0101-8150-0-4313-0000-8110-850	19.36
82	00265466	V8213269 HOULIHAN, PATRICIA K	06/21/24		MW	0101-6500-0-5810-5770-1190-650	480.00
82	00265467	E8202917 HUNG, GARY	06/21/24		MW	0101-0004-0-5220-1110-1000-621	47.77
82	00265468	V8200579 J W PEPPER OF LOS ANGELES	06/21/24		MW	0101-6770-0-4301-1110-1000-140	119.63
82	00265469	E8201922 KIRUI, LESLIE C	06/21/24		MW	0101-6500-0-5220-5770-1190-650	106.40
82	00265470	E8204318 KLEIN, MICHAEL	06/21/24		MW	0101-0004-0-5220-1110-1000-621	90.85
82	00265471	E8203273 KNIGHT, JENNIFER	06/21/24		MW	0101-0004-0-5220-1110-1000-621	32.03
82	00265472	E8204269 KOO, HANKYOL	06/21/24		MW	0101-0004-0-5220-1110-1000-621	24.25
82	00265473	V8211117 LEARNING A-Z	06/21/24		MW	0101-0003-0-5815-1110-1000-170	363.00
82	00265474	V8212799 LEARNING WITHOUT TEARS	06/21/24		MW	0101-0003-0-4301-1110-1000-170	1,184.33
82	00265475	E8200245 LLEWELLYN JR., RAYMOND T	06/21/24		MW	0101-0004-0-5220-1110-1000-621	42.68
82	00265476	E8202010 LOPEZ, JENIFER R	06/21/24		MW	0101-0004-0-5220-1110-3140-705	94.20
82	00265477	E8204290 LOPEZ, MORGAN	06/21/24		MW	0101-0004-0-5220-1110-3140-705	34.97
82	00265478	E8203802 LUONG, JEAN	06/21/24		MW	0101-6500-0-5220-5770-1190-650	92.59
82	00265479	E8203415 MAGANA, SUSY	06/21/24		MW	0101-4035-0-5240-1110-1000-635	20.77
82	00265480	E8203328 MANN, JONATHAN O	06/21/24		MW	0101-0004-0-5220-1110-1000-621	48.78
82	00265481	E8202267 MARINO, ELAINE	06/21/24		MW	0101-6500-0-5220-5770-1190-650	62.18
82	00265482	E8203413 MARTIN, CARLA	06/21/24		MW	0101-4035-0-5240-1110-1000-635	20.10
82	00265483	E8200989 MC GINNIS, WENDY L	06/21/24		MW	0101-6500-0-5220-5770-1190-650	28.48
82	00265484	E8203575 MCGOWAN, ERIN	06/21/24		MW	0101-6500-0-5220-5770-1190-650	165.62
82	00265485	E8203463 MCMANUS, RONA	06/21/24		MW	0101-6500-0-5220-5750-1190-650	124.25
82	00265486	E8203458 MONTAG, MARLISA	06/21/24		MW	0101-0001-0-5220-0000-7400-730	13.40
82	00265487	E8203934 MUNN, LISA	06/21/24		MW	0101-6500-0-5220-5770-1190-650	16.88
82	00265488	E8204256 NATHRAJ, YASHNEE	06/21/24		MW	0101-0001-0-5220-1110-1000-620	17.69
82	00265489	V8210581 NATIONAL STUDENT CLEARINGHOUSE	06/21/24		MW	0101-0004-0-5310-1110-1000-640	2,380.00
82	00265490	E8203650 NEUMAYR, ROSE	06/21/24		MW	0101-0004-0-5220-1110-1000-621	37.12
82	00265491	E8203240 NEVAREZ-CARRERA, ANELL	06/21/24		MW	0101-4035-0-5240-1110-1000-635	22.67
82	00265492	V8204553 OAK GROVE INSTITUTE	06/21/24		MW	0101-6500-0-5150-5750-1180-650	21,168.00
82	00265493	E8202883 OKUNO, MARTHA I	06/21/24		MW	0101-6500-0-5220-5770-1190-650	28.14
82	00265494	V8200793 PARADIGM HEALTHCARE SVCS	06/21/24		MW	0101-9108-0-5110-1110-2100-650	11,242.17

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82 00265495	E8203666	PENA, VERONICA	06/21/24		MW	0101-4035-0-5240-1110-1000-635	30.42
82 00265496	E8203587	RAKOCHY, WENDY	06/21/24		MW	0101-0004-0-5220-1110-1000-621	5.83
82 00265497	E8203648	RESENDIZ, SOLEDAD	06/21/24		MW	0101-6500-0-5220-5750-1190-650	14.07
82 00265498	E8204312	RIBBE, PIA	06/21/24		MW	0101-0001-0-5220-1110-2100-640	55.83
82 00265499	E8204101	ROMERO, ARANTXA	06/21/24		MW	0101-0004-0-5220-1110-3130-705	1.68
82 00265500	E8204231	SANCHEZ, ROBERTA	06/21/24		MW	0101-0004-0-5220-1110-1000-621	42.75
82 00265501	E8203368	SANTANGELO, GINA	06/21/24		MW	0101-0004-0-5220-1110-3140-705	29.21
82 00265502	E8202686	SAYLORS, ELISE	06/21/24		MW	0101-0004-0-5220-1110-3140-705	102.11
82 00265503	E8202866	SCHULTZ, KIMBERLY A	06/21/24		MW	0101-0004-0-5240-1110-2100-635	77.18
82 00265504	E8201735	SIMESTER, DONNA K	06/21/24		MW	0101-6500-0-5220-5770-1190-650	42.88
82 00265505	E8203136	SLEVCOVE, MATHEW J	06/21/24		MW	0101-0003-0-5220-0000-2700-130	192.16
82 00265506	V8200586	SPERLING, EDITH	06/21/24		MW	0101-0004-0-5220-1110-3140-705	33.63
82 00265507	E8203873	STAMP, EVIN	06/21/24		MW	0101-0004-0-5220-1110-1000-621	32.56
82 00265508	E8203788	TAYLOR, LEAHANN	06/21/24		MW	0101-6500-0-5220-5770-1190-650	681.66
82 00265509	V8213868	THE DBQ PROJECT	06/21/24		MW	0101-6300-0-5815-1110-1000-645	25,608.00
82 00265510	V8214321	THE LAMAR COMPANIES	06/21/24		MW	0101-0004-0-5806-0000-7180-710	6,000.00
82 00265511	E8200869	THOMAS, DIANA J	06/21/24		MW	0101-0791-0-5220-1110-1000-635	129.18
82 00265512	E8204287	TOWSON, MARY	06/21/24		MW	0101-0004-0-5220-1110-1000-621	86.84
82 00265513	E8200612	VALDEZ-SCHRADER, STEPHANIE A	06/21/24		MW	0101-3010-0-5220-1110-2100-625	136.21
82 00265514	E8203461	VITO, SPENCER	06/21/24		MW	0101-0004-0-5220-1110-1000-810	100.86
82 00265515	E8203726	ZUNIGABRAVO, JESSICA	06/21/24		MW	0101-4035-0-5240-1110-1000-635	22.91
SUBFUND 0101		Total:					1,934,464.50

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265235	V8200332	COSTCO WHOLESALE	06/17/24		MW	1212-9062-0-4301-1110-1000-670	111.84
82 00265236	E8202717	O'CONNELL, KIMBERLY A	06/17/24		MW	1212-9044-0-4301-1110-1000-510	297.64
82 00265308	V8204532	AMAZON.COM CORPORATE CREDIT	06/18/24		MW	1212-9062-0-4301-1110-1000-670	150.80
82 00265308	V8204532	AMAZON.COM CORPORATE CREDIT	06/18/24		MW	1212-9062-0-4301-1110-1000-670	293.33
82 00265309	V8200157	HOBBY LOBBY	06/18/24		MW	1212-9062-0-4301-1110-1000-670	69.89
82 00265310	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/18/24		MW	1212-6105-0-4301-8500-1000-672	271.84
82 00265399	V8200332	COSTCO WHOLESALE	06/20/24		MW	1212-9062-0-4301-1110-1000-670	376.34
82 00265400	E8204071	HAMPTON, JADE	06/20/24		MW	1212-9044-0-4301-1110-1000-530	353.59
82 00265516	V8200518	BEHAN, STACY	06/21/24		MW	1212-9061-0-5220-1110-2100-670	38.99
82 00265517	V8200225	C M SCHOOL SUPPLY	06/21/24		MW	1212-9062-0-4301-1110-1000-670	298.09
82 00265518	E8203437	GLENDAY, IRENE F	06/21/24		MW	1212-9061-0-5220-1110-2100-670	49.91
82 00265519	E8203730	MENDOZA PAZ, GUADALUPE	06/21/24		MW	1212-9061-0-5220-1110-2100-670	79.06
82 00265520	V8213896	OC SAFETY INC	06/21/24		MW	1212-6105-0-5810-8500-1000-672	770.00
82 00265520	V8213896	OC SAFETY INC	06/21/24		MW	1212-9062-0-5810-1110-1000-670	350.00
82 00265521	E8204069	PADRON, ARACELY	06/21/24		MW	1212-6105-0-5220-8500-2100-672	223.11
SUBFUND 1212 Total:							3,734.43

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265237	V8200168	CLEARBROOK FARMS	06/17/24		MW	1313-5310-0-4710-0000-3700-835	95,703.94
82 00265311	V8211251	FOOD SAFETY SYSTEMS	06/18/24		MW	1313-5310-0-5690-0000-3700-835	75.00
82 00265311	V8211251	FOOD SAFETY SYSTEMS	06/18/24		MW	1313-5310-0-5810-0000-3700-835	5,855.00
82 00265312	V8211879	NU HEALTH FOODS LLC	06/18/24		MW	1313-5310-0-4710-0000-3700-835	5,775.36
82 00265313	V8211029	OLD GROVE ORANGE INC	06/18/24		MW	1313-5310-0-4710-0000-3700-835	4,788.00
82 00265314	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	06/18/24		MW	1313-5310-0-4308-0000-3700-835	95.42
82 00265317	V8211050	SUNRISE PRODUCE	06/18/24		MW	1313-5310-0-4710-0000-3700-835	55,039.72
82 00265318	V8201075	VERIZON WIRELESS	06/18/24		MW	1313-5310-0-5940-0000-3700-835	516.30
82 00265530	V8204754	GOLD STAR	06/21/24		MW	1313-5310-0-4710-0000-3700-835	284,457.90
82 00265530	V8204754	GOLD STAR	06/21/24		MW	1313-5310-0-4713-0000-3700-835	3,833.85
SUBFUND 1313 Total:							456,140.49

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265401	V8200639	UNIVERSAL ASPHALT CO INC	06/20/24		MW	1414-0203-0-5690-0000-8110-130	39,348.33
		SUBFUND 1414			Total:		39,348.33

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265319	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/18/24		MW	2525-9261-0-6210-0000-8500-630	2,690.00
82 00265320	V8205738	VISTA PAINT	06/18/24		MW	2525-9261-0-4313-0000-8500-630	1,100.07
SUBFUND 2525 Total:							3,790.07

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265238	V8203582	MIRACLE RECREATION EQUIP CO	06/17/24		MW	2545-9265-0-6490-0000-8500-450	45,829.00
82 00265321	V8209848	STUDIO PLUS ARCHITECTURE CORP	06/18/24		MW	2545-9265-0-6211-0000-8500-480	407.54
SUBFUND 2545 Total:							46,236.54

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265322	V8200175	PYLUSD WORKERS COMP TRUST	06/18/24		MW	6768-0004-0-5809-0000-6000-820	76,754.25
82 00265402	V8213647	BREA URGENT CARE INC.	06/20/24		MW	6768-0004-0-5810-0000-6000-820	540.00
82 00265403	V8214042	VISUAL EDGE IT INC	06/20/24		MW	6768-0004-0-5660-0000-6000-820	20.17
SUBFUND 6768		Total:					77,314.42

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265323	V8205549	A C S I G DENTAL	06/18/24		MW	6769-0004-0-5875-0000-6000-820	263,146.14
82 00265324	V8208818	ANTHEM LIFE INSURANCE COMPANY	06/18/24		MW	6769-0004-0-5877-0000-6000-820	14,133.00
82 00265325	V8205860	CIGNA DENTAL HEALTH INC	06/18/24		MW	6769-0004-0-5875-0000-6000-820	652.96
82 00265326	V8200079	SELF INSURED SCHOOLS OF CALIFO	06/18/24		MW	6769-0004-0-5870-0000-6000-820	38,188.00
82 00265326	V8200079	SELF INSURED SCHOOLS OF CALIFO	06/18/24		MW	6769-0004-0-5871-0000-6000-820	807,509.00
82 00265326	V8200079	SELF INSURED SCHOOLS OF CALIFO	06/18/24		MW	6769-0004-0-5872-0000-6000-820	90,140.00
82 00265326	V8200079	SELF INSURED SCHOOLS OF CALIFO	06/18/24		MW	6769-0004-0-5873-0000-6000-820	1,385,525.00
82 00265326	V8200079	SELF INSURED SCHOOLS OF CALIFO	06/18/24		MW	6769-0004-0-5874-0000-6000-820	1,011,782.00
82 00265327	V8201082	VISION SERVICE PLAN	06/18/24		MW	6769-0004-0-5876-0000-6000-820	42,305.15
SUBFUND 6769		Total:					3,653,381.25
						Grand Total:	6,214,410.03

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00265531	V8200077 AAA ELECTRIC MOTORS SALES & SE	06/24/24		MW	0101-8150-0-4313-0000-8110-850	223.18
82	00265532	V8200095 ALBRIGHT LIGHTING PLASTICS	06/24/24		MW	0101-8150-0-4313-0000-8110-850	131.99
82	00265533	E8201658 ALMEIDA, DORA A	06/24/24		MW	0101-0004-0-5220-1110-1000-621	118.06
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-0003-0-4308-5750-1110-441	347.96
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-0791-0-4301-1110-1000-210	22.34
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-0791-0-4301-1110-1000-250	14.13
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-2600-0-4301-1110-1000-670	205.44
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-2600-0-4301-1110-1000-670	3,844.39
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-3310-0-4301-5770-1120-650	60.62
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-3310-0-4301-5001-2100-650	21.74
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-4127-0-4301-1110-1000-706	151.19
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-6300-0-4301-1110-1000-640	41.48
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-6500-0-4301-5750-1190-650	25.00
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-6762-0-4301-1110-1000-635	21.72
82	00265534	V8204532 AMAZON.COM CORPORATE CREDIT	06/24/24		MW	0101-6770-0-4301-1110-1000-100	10.76
82	00265535	V8201867 ANIXTER DISTRIBUTION	06/24/24		MW	0101-8150-0-4313-0000-8110-850	344.44
82	00265536	V8201311 AQUA SERV ENGINEERS INC	06/24/24		MW	0101-8150-0-5670-0000-8110-110	175.00
82	00265536	V8201311 AQUA SERV ENGINEERS INC	06/24/24		MW	0101-8150-0-5670-0000-8110-130	475.00
82	00265536	V8201311 AQUA SERV ENGINEERS INC	06/24/24		MW	0101-8150-0-5670-0000-8110-410	300.00
82	00265536	V8201311 AQUA SERV ENGINEERS INC	06/24/24		MW	0101-8150-0-5670-0000-8110-420	300.00
82	00265537	V8200161 B & M LAWN & GARDEN CENTER	06/24/24		MW	0101-0004-0-4313-0000-8220-845	8,166.26
82	00265538	E8202498 BARTON, SARAH	06/24/24		MW	0101-0003-0-4301-1110-1000-210	102.24
82	00265539	V8200182 BENRICH SERVICE CO IN	06/24/24		MW	0101-8150-0-5670-0000-8110-610	188.16
82	00265540	V8214134 BIG BROTHERS BIG SISTERS OF OR	06/24/24		MW	0101-6010-0-5810-1110-1000-670	3,000.00
82	00265541	E8203799 BRUSHWYLER, KEISHIA	06/24/24		MW	0101-0004-0-4338-1110-2100-706	46.24
82	00265542	V8212180 CINTAS CORPORATION	06/24/24		MW	0101-0004-0-5640-0000-7540-832	35.00
82	00265542	V8212180 CINTAS CORPORATION	06/24/24		MW	0101-8150-0-5640-0000-8110-850	1,086.12
82	00265543	V8200224 CITY OF ANAHEIM	06/24/24		MW	0101-0001-0-5540-1110-8200-990	65,013.43
82	00265543	V8200224 CITY OF ANAHEIM	06/24/24		MW	0101-0001-0-5550-1110-8200-990	17,713.79
82	00265544	V8200385 COAST ARBOR	06/24/24		MW	0101-0004-0-5670-0000-8220-140	1,693.75
82	00265545	V8200303 COLLINS BUSINESS EQUIPMENT	06/24/24		MW	0101-8150-0-5660-0000-8110-850	71.93
82	00265546	V8212276 COMM ENTERPRISES	06/24/24		MW	0101-8150-0-5670-0000-8110-850	432.60

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82	00265547	V8200332 COSTCO WHOLESALE	06/24/24		MW	0101-2600-0-4301-1110-1000-670	348.38
82	00265548	V8213278 CRAFTWORKS PRINTING	06/24/24		MW	0101-0791-0-4301-1110-1000-120	2,175.00
82	00265549	V8208372 DEPT OF TOXIC SUBSTANCEEE CNTRL	06/24/24		MW	0101-8150-0-5809-0000-8110-520	1,101.86
82	00265550	V8210818 DISCOVERY CUBE ORANGE COUNTY	06/24/24		MW	0101-9017-0-5821-1110-1000-410	807.00
82	00265550	V8210818 DISCOVERY CUBE ORANGE COUNTY	06/24/24		MW	0101-9017-0-5816-1110-1000-450	706.00
82	00265551	E8200587 DURAN-VALENCIA, MARCELA K	06/24/24		MW	0101-4035-0-5240-1110-1000-635	20.90
82	00265552	V8201857 EBERHARD EQUIPMENT	06/24/24		MW	0101-8150-0-5640-0000-8110-850	2,722.00
82	00265553	V8210545 FOLLETT SCHOOL SOLUTIONS LLC	06/24/24		MW	0101-0791-0-4210-1110-1000-210	485.27
82	00265554	E8203722 GILES, JEFF	06/24/24		MW	0101-0003-0-4338-0000-2700-130	727.27
82	00265555	V8200493 GLASBY MAINTENANCE SUPPLY	06/24/24		MW	0101-7412-0-4309-1110-8200-685	987.67
82	00265555	V8200493 GLASBY MAINTENANCE SUPPLY	06/24/24		MW	0101-8150-0-4313-0000-8110-850	1,338.55
82	00265556	E8201622 HAWLEY, MARQUISE	06/24/24		MW	0101-0001-0-5220-1110-1000-180	158.79
82	00265557	V8206234 INTEGRITY BACKFLOW CO	06/24/24		MW	0101-8150-0-5670-0000-8110-850	805.00
82	00265558	V8213069 INTERQUEST GROUP INC	06/24/24		MW	0101-0004-0-5690-1110-1000-705	1,280.00
82	00265559	V8213672 IRONWOOD PLUMBING INC	06/24/24		MW	0101-8150-0-5670-0000-8110-850	1,773.23
82	00265560	V8211197 IXL LEARNING INC	06/24/24		MW	0101-3310-0-5815-5770-1190-650	99.00
82	00265561	V8200579 J W PEPPER OF LOS ANGELES	06/24/24		MW	0101-0003-0-4301-1110-1000-100	80.17
82	00265561	V8200579 J W PEPPER OF LOS ANGELES	06/24/24		MW	0101-0003-0-4301-1110-1000-100	355.78
82	00265561	V8200579 J W PEPPER OF LOS ANGELES	06/24/24		MW	0101-0003-0-4301-1110-1000-140	119.60
82	00265562	V8200227 JDS INDUSTRIES INC	06/24/24		MW	0101-0004-0-4308-0000-7550-831	227.90
82	00265563	E8202842 LE, JASON K	06/24/24		MW	0101-0004-0-5220-1110-1000-810	169.58
82	00265564	V8214263 LEXIA VOYAGER SOPRIS INC	06/24/24		MW	0101-6300-0-4110-1110-1000-685	12,231.25
82	00265564	V8214263 LEXIA VOYAGER SOPRIS INC	06/24/24		MW	0101-6300-0-4110-1110-1000-640	12,231.25
82	00265565	V8214099 MAXIM HEALTHCARE STAFFING SERV	06/24/24		MW	0101-2600-0-5110-1110-1000-670	15,073.92
82	00265565	V8214099 MAXIM HEALTHCARE STAFFING SERV	06/24/24		MW	0101-6500-0-5151-5770-1190-650	4,223.50
82	00265566	E8200595 MC BENTTEZ, SHARON J	06/24/24		MW	0101-4035-0-5240-1110-1000-635	19.30
82	00265567	V8200679 MCFADDEN DALE HARDWARE	06/24/24		MW	0101-0004-0-4313-0000-8220-845	3,484.72
82	00265567	V8200679 MCFADDEN DALE HARDWARE	06/24/24		MW	0101-8150-0-4313-0000-8110-850	190.71
82	00265568	V8211731 MCKINLEY ELEVATOR CORP	06/24/24		MW	0101-8150-0-5670-0000-8110-850	1,555.18
82	00265569	V8210141 MUSIC & ARTS CENTER	06/24/24		MW	0101-3213-0-4301-1110-1000-100	65.75
82	00265569	V8210141 MUSIC & ARTS CENTER	06/24/24		MW	0101-6762-0-5660-1110-1000-621	129.50
82	00265570	V8204553 OAK GROVE INSTITUTE	06/24/24		MW	0101-6500-0-5150-5750-1180-650	2,640.00

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82	00265571	V8212353 PRODUCTION ACCESS GROUP LLC	06/24/24		MW	0101-3550-0-4301-3800-1000-640	3,659.87
82	00265571	V8212353 PRODUCTION ACCESS GROUP LLC	06/24/24		MW	0101-3550-0-4410-3800-1000-640	23,255.12
82	00265571	V8212353 PRODUCTION ACCESS GROUP LLC	06/24/24		MW	0101-3550-0-6490-3800-1000-640	10,594.42
82	00265571	V8212353 PRODUCTION ACCESS GROUP LLC	06/24/24		MW	0101-6387-0-4410-3800-1000-640	4,595.69
82	00265572	V8212300 QUICKCAPTION INC	06/24/24		MW	0101-0004-0-5810-1110-1000-705	3,729.41
82	00265573	V8206361 RADIO SERVICE INC	06/24/24		MW	0101-3310-0-4308-5001-2100-650	937.32
82	00265573	V8206361 RADIO SERVICE INC	06/24/24		MW	0101-8150-0-4313-0000-8110-850	1,298.42
82	00265574	V8214052 REECE PLUMBING	06/24/24		MW	0101-8150-0-4313-0000-8110-850	1,332.92
82	00265575	V8200869 REFRIGERATION SUPPLIES DIST	06/24/24		MW	0101-8150-0-4313-0000-8110-850	314.82
82	00265576	V8200470 REPUBLIC SERVICES INC	06/24/24		MW	0101-0001-0-5580-1110-8200-990	617.32
82	00265576	V8200470 REPUBLIC SERVICES INC	06/24/24		MW	0101-0004-0-5580-1110-8200-810	63.62
82	00265577	V8209761 RIFTON EQUIPMENT	06/24/24		MW	0101-6500-0-4301-5750-1190-650	400.21
82	00265578	V8213525 RMIHD INC	06/24/24		MW	0101-0008-0-5640-0000-8200-102	6,060.50
82	00265578	V8213525 RMIHD INC	06/24/24		MW	0101-0008-0-5640-0000-8200-142	5,079.05
82	00265579	V8200916 SCHOLASTIC MAGAZINES	06/24/24		MW	0101-3310-0-4301-5770-1190-650	76.50
82	00265580	V8213470 SCHOOLS EXCESS LIABILITY FUND	06/24/24		MW	0101-0001-0-5450-0000-6000-820	1,038,985.81
82	00265581	V8200932 SECO ELECTRIC & LIGHTING	06/24/24		MW	0101-8150-0-5690-0000-8110-850	1,747.85
82	00265581	V8200932 SECO ELECTRIC & LIGHTING	06/24/24		MW	0101-8150-0-5690-0000-8110-850	612.76
82	00265582	V8203736 SHAR PRODUCTS	06/24/24		MW	0101-6762-0-4301-1110-1000-621	3,215.35
82	00265583	V8203671 SIGN A RAMA	06/24/24		MW	0101-8150-0-4313-0000-8110-850	1,338.63
82	00265584	V8210807 SILVER LINING TRAVEL	06/24/24		MW	0101-6500-0-5240-5050-2100-650	135.00
82	00265585	V8211314 SITEONE LANDSCAPE SUPPLY LLC	06/24/24		MW	0101-0004-0-4313-0000-8220-845	123.93
82	00265586	V8200949 SMART & FINAL	06/24/24		MW	0101-2600-0-4301-1110-1000-670	76.98
82	00265587	V8211658 SMART & FINAL	06/24/24		MW	0101-2600-0-4301-1110-1000-670	226.79
82	00265588	V8210712 SO CAL GRAD	06/24/24		MW	0101-0003-0-4301-1110-1000-100	2.72
82	00265588	V8210712 SO CAL GRAD	06/24/24		MW	0101-0003-0-4301-1110-1000-120	87.01
82	00265588	V8210712 SO CAL GRAD	06/24/24		MW	0101-0003-0-4301-1110-1000-110	1.52
82	00265589	V8200955 SO CALIF GAS CO	06/24/24		MW	0101-0001-0-5530-1110-8200-990	519.48
82	00265590	V8211143 SOLIANT HEALTH	06/24/24		MW	0101-6500-0-5151-5770-1190-650	1,920.00
82	00265591	V8211024 SOUTH COAST WATER CO	06/24/24		MW	0101-8150-0-5670-0000-8110-100	100.00
82	00265593	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/24/24		MW	0101-2600-0-4301-1110-1000-670	83.65
82	00265593	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/24/24		MW	0101-3310-0-4308-5001-2100-650	44.04

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82	00265593	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/24/24		MW	0101-6500-0-4301-5770-1190-651	2,325.08
82	00265593	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	06/24/24		MW	0101-7412-0-4301-1110-1000-685	1,921.06
82	00265594	V8214212 SUNBURST WINDOW COVERINGS	06/24/24		MW	0101-8150-0-4313-0000-8110-850	676.81
82	00265595	V8200998 SUNSTATE EQUIPMENT CO	06/24/24		MW	0101-8150-0-5640-0000-8110-850	2,058.94
82	00265596	V8201006 SUPPLYMASTER INC	06/24/24		MW	0101-0004-0-4308-0000-7530-830	980.23
82	00265597	V8211331 SWANK MOVIE LICENSING USA	06/24/24		MW	0101-0003-0-5809-1110-1000-350	603.00
82	00265597	V8211331 SWANK MOVIE LICENSING USA	06/24/24		MW	0101-9017-0-5809-1110-1000-350	603.00
82	00265597	V8211331 SWANK MOVIE LICENSING USA	06/24/24		MW	0101-9017-0-5809-1110-1000-500	1,188.00
82	00265598	V8200956 TRANE USA INC	06/24/24		MW	0101-8150-0-4313-0000-8110-850	313.17
82	00265599	V8201524 U S AIRCONDITIONING DISTRIBUTO	06/24/24		MW	0101-8150-0-4313-0000-8110-850	343.03
82	00265600	V8214042 VISUAL EDGE IT INC	06/24/24		MW	0101-0003-0-5660-1110-1000-110	846.41
82	00265600	V8214042 VISUAL EDGE IT INC	06/24/24		MW	0101-6500-0-5660-5001-2100-650	38.62
82	00265601	V8200674 WALTERS, KERI	06/24/24		MW	0101-0003-0-4338-0000-2700-130	45.00
82	00265602	V8214295 WELLS FARGO VENDOR FINANCIAL S	06/24/24		MW	0101-0003-0-5640-1110-1000-380	387.70
82	00265602	V8214295 WELLS FARGO VENDOR FINANCIAL S	06/24/24		MW	0101-0003-0-5660-1110-1000-520	416.89
82	00265603	E8202412 WINTERS, SHELLY L	06/24/24		MW	0101-0003-0-4338-0000-2700-130	75.40
82	00265604	V8201132 YORBA LINDA WATER DISTRICT	06/24/24		MW	0101-0001-0-5550-1110-8200-990	11,378.74
82	00265605	E8203824 ZAFERSON, ANDRES	06/24/24		MW	0101-4035-0-5240-1110-1000-635	19.30
82	00265606	V8214343 ZEN EDUCATE INC	06/24/24		MW	0101-6500-0-5151-5770-1180-650	12,797.83
82	00265624	V8200258 CDW G INC	06/25/24		MW	0101-6762-0-4410-0000-8500-220	360.00
82	00265624	V8200258 CDW G INC	06/25/24		MW	0101-6762-0-4411-0000-8500-220	150,727.51
82	00265625	V8212329 CONTROL AIR ENTERPRISES LLC	06/25/24		MW	0101-8150-0-5670-0000-8110-420	3,904.00
82	00265626	V8208445 GOALS	06/25/24		MW	0101-2600-0-5110-1110-1000-670	43,657.02
82	00265626	V8208445 GOALS	06/25/24		MW	0101-2600-0-5810-1110-1000-670	6,523.46
82	00265626	V8208445 GOALS	06/25/24		MW	0101-6010-0-5110-1110-1000-670	77,659.63
82	00265626	V8208445 GOALS	06/25/24		MW	0101-6010-0-5810-1110-1000-670	12,642.26
82	00265627	V8204932 J S EASTERDAY CONSTRUCTION INC	06/25/24		MW	0101-8150-0-5690-0000-8110-850	10,187.50
82	00265628	V8206836 NEW DIMENSION GEN CONSTRUCTION	06/25/24		MW	0101-7032-0-6270-0000-8500-835	4,305.58
82	00265629	V8213793 PETTIGREW CREWING INC	06/25/24		MW	0101-0008-0-5810-0000-8200-102	49,807.00
82	00265629	V8213793 PETTIGREW CREWING INC	06/25/24		MW	0101-0008-0-5810-0000-8200-142	37,942.70
SUBFUND 0101		Total:					1,718,689.57

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82 00265607	V8203559	AT & T	06/24/24		MW	1212-9061-0-5910-1110-2100-670	684.60
82 00265608	E8200982	PATEL, RENUKABEN C	06/24/24		MW	1212-9061-0-5220-1110-2100-670	42.74
82 00265609	V8211658	SMART & FINAL	06/24/24		MW	1212-9062-0-4301-1110-1000-670	382.77
SUBFUND 1212		Total:					1,110.11

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265610	V8204532	AMAZON.COM CORPORATE CREDIT	06/24/24		MW	1313-5310-0-4308-0000-3700-835	592.55
82 00265611	E8203807	DIAZ, MARIA	06/24/24		MW	1313-5310-0-5220-0000-3700-835	1.93
82 00265612	V8214360	E-CONTROL SYSTEMS INC	06/24/24		MW	1313-5310-0-4410-0000-3700-835	10,165.06
82 00265612	V8214360	E-CONTROL SYSTEMS INC	06/24/24		MW	1313-5310-0-5690-0000-3700-835	1,100.00
82 00265613	E8203229	LUEVANO, ORLANDO	06/24/24		MW	1313-5310-0-5220-0000-3700-835	380.32
82 00265614	V8200165	PAPA JOHN'S PIZZA	06/24/24		MW	1313-5310-0-4710-0000-3700-835	65,428.00
82 00265615	V8207666	PEST OPTIONS INC	06/24/24		MW	1313-5310-0-5690-0000-3700-835	1,766.10
82 00265616	E8201392	SELF, VICTORIA L	06/24/24		MW	1313-5310-0-5220-0000-3700-835	10.50
82 00265617	E8204155	SPEAKS, JESSICA	06/24/24		MW	1313-5310-0-5220-0000-3700-835	66.90
82 00265618	E8203769	VILLAZANA VARELA, ANGELICA	06/24/24		MW	1313-5310-0-5220-0000-3700-835	116.51
82 00265619	V8214042	VISUAL EDGE IT INC	06/24/24		MW	1313-5310-0-5660-0000-3700-835	190.74
SUBFUND 1313		Total:					79,818.61

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265620	V8207354	PROFESSIONAL TURF SPECIALTIES	06/24/24		MW	1414-0203-0-5690-0000-8110-200	1,950.00
82 00265630	V8200639	UNIVERSAL ASPHALT CO INC	06/25/24		MW	1414-0203-0-5690-0000-8110-130	2,070.96
SUBFUND 1414 Total:							4,020.96

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265621	V8200278	SCHOOL FACILITY CONSULTANTS	06/24/24		MW	2525-9553-0-5810-0000-8500-855	51.25
82 00265622	V8200700	WILLSCOT MOBILE MINI	06/24/24		MW	2525-9262-0-5620-0000-8500-170	1,316.36
SUBFUND 2525 Total:							1,367.61

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265631	V8202138	I & B FLOORING	06/25/24		MW	2545-9261-0-6270-0000-8500-440	79,681.85
	SUBFUND 2545	Total:					79,681.85

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00265623	V8205549 A C S I G DENTAL	06/24/24		MW	6769-0004-0-5875-0000-6000-820	263,146.16
		SUBFUND 6769					
		Total:					263,146.16
						Grand Total:	2,147,834.87

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00265632	V8212303	5-STAR STUDENTS	07/02/24		MW 0101-0791-0-5815-1110-1000-220	1,700.00
82	00265633	V8200078	AARDVARK CLAY & SUPPLIES INC	07/02/24		MW 0101-6770-0-4301-1110-1000-100	882.47
82	00265634	V8206955	ADORAMA CAMERA INC	07/02/24		MW 0101-6387-0-4301-3800-1000-640	735.44
82	00265635	E8200142	AGUILAR, GINA M	07/02/24		MW 0101-0004-0-4338-1110-2100-706	339.41
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0003-0-4301-1110-1000-250	7.54
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4308-0000-7200-800	187.01
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4301-1110-1000-810	163.94
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4308-1110-1000-810	43.46
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4343-1110-1000-810	963.78
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4308-1110-2100-640	367.23
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4343-1110-2100-640	455.63
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0004-0-4338-1110-2100-685	50.97
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-0791-0-4301-1110-1000-470	638.68
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-2600-0-4301-1110-1000-670	1,524.09
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-2600-0-4301-1110-1000-670	14,911.90
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-3310-0-4301-5770-1120-650	245.89
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-3310-0-4301-5001-2100-650	100.49
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-3310-0-4308-5001-2100-650	34.44
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-3315-0-4301-5730-1110-650	14.13
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-6762-0-4301-1110-1000-640	107.71
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-6762-0-4343-1110-1000-640	124.50
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-6762-0-4411-1110-1000-640	12,175.73
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-6762-0-4343-1110-1000-685	706.42
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-6762-0-4411-1110-1000-685	10,787.08
82	00265638	V8204532	AMAZON.COM CORPORATE CREDIT	07/02/24		MW 0101-9017-0-4301-1110-1000-130	36.21
82	00265639	V8203559	AT & T	07/02/24		MW 0101-0001-0-5910-1110-8200-990	16,666.25
82	00265640	V8203559	AT & T	07/02/24		MW 0101-0001-0-5910-1110-8200-990	9,795.03
82	00265641	V8208416	AVANT GUARD FLAGS & COSTUMES	07/02/24		MW 0101-6762-0-4301-1110-1000-621	578.00
82	00265642	V8200159	AWARDS BY PAUL	07/02/24		MW 0101-0003-0-4301-1110-1000-100	1,151.85
82	00265643	E8202626	BOYDSTON, TAMMY R	07/02/24		MW 0101-9017-0-4301-1110-1000-240	101.42
82	00265644	V8213647	BREA URGENT CARE INC.	07/02/24		MW 0101-0004-0-5810-0000-3600-865	275.00
82	00265645	V8201588	CAMELOT GOLFLAND	07/02/24		MW 0101-2600-0-5816-1110-1000-670	7,788.70

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82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-0004-0-4311-1110-1000-810	60.00
82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-0004-0-4411-1110-1000-810	25,588.11
82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-6762-0-4301-1110-1000-640	12.00
82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-6762-0-4343-1110-1000-640	115.30
82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-6762-0-4410-1110-1000-640	5,117.62
82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-6762-0-4301-1110-1000-685	30.00
82	00265646	V8200258 CDW G INC	07/02/24		MW	0101-6762-0-4410-1110-1000-685	12,794.06
82	00265647	E8202916 CERVANTES JR, FRANK	07/02/24		MW	0101-0723-0-5240-1110-3600-865	18.50
82	00265648	V8204926 CHENG-TSUI CO INC	07/02/24		MW	0101-6300-0-4110-1110-1000-645	122,821.94
82	00265649	V8206979 CITY OF FULLERTON	07/02/24		MW	0101-0001-0-5550-1110-8200-990	522.06
82	00265650	V8213479 CONEXWEST	07/02/24		MW	0101-2600-0-5640-1110-2100-670	162.04
82	00265651	V8211716 CROWD FAVORITE PROMOTIONAL	07/02/24		MW	0101-0791-0-4301-1110-1000-130	3,129.39
82	00265652	V8209840 CSM CONSULTING INC	07/02/24		MW	0101-0004-0-5810-1110-1000-810	6,389.20
82	00265653	V8213644 CULVER-NEWLIN	07/02/24		MW	0101-2600-0-4330-1110-1000-670	25,646.38
82	00265653	V8213644 CULVER-NEWLIN	07/02/24		MW	0101-2600-0-4410-1110-1000-670	91,883.49
82	00265653	V8213644 CULVER-NEWLIN	07/02/24		MW	0101-6762-0-4330-1110-1000-685	5,910.08
82	00265653	V8213644 CULVER-NEWLIN	07/02/24		MW	0101-6762-0-4410-1110-1000-685	5,941.41
82	00265654	E8201124 DAVIS, DAWN M	07/02/24		MW	0101-0723-0-5809-0000-3600-865	27.50
82	00265655	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	0101-0004-0-4330-1110-1000-635	3,182.20
82	00265655	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	0101-0004-0-4410-1110-1000-635	9,111.92
82	00265655	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	0101-6300-0-4330-1110-1000-635	327.29
82	00265655	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	0101-6762-0-4330-1110-1000-635	1,278.62
82	00265655	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	0101-6762-0-4410-1110-1000-635	4,071.35
82	00265656	V8200119 DEMCO INC	07/02/24		MW	0101-0791-0-4301-1110-1000-110	992.50
82	00265656	V8200119 DEMCO INC	07/02/24		MW	0101-0791-0-4410-1110-1000-110	587.85
82	00265656	V8200119 DEMCO INC	07/02/24		MW	0101-9017-0-4301-1110-1000-110	285.64
82	00265656	V8200119 DEMCO INC	07/02/24		MW	0101-9017-0-4410-1110-1000-110	939.13
82	00265657	V8210818 DISCOVERY CUBE ORANGE COUNTY	07/02/24		MW	0101-3010-0-5816-1110-1000-380	1,231.00
82	00265658	V8214017 EPIC SPORTS	07/02/24		MW	0101-2600-0-4301-1110-1000-670	3,323.58
82	00265659	V8214062 FACILITY SOLUTIONS GROUP INC	07/02/24		MW	0101-0003-0-4301-1110-1000-100	5,682.68
82	00265660	V8200438 FEDERAL EXPRESS	07/02/24		MW	0101-6500-0-5930-5001-2100-650	129.63
82	00265661	E8202253 FRANK, BRANDON R	07/02/24		MW	0101-0791-0-4301-1110-1000-380	413.51

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82	00265662	V8214398 FRENDR THEATRICAL PROJECTIONS	07/02/24		MW	0101-9017-0-4301-1110-1000-380	495.00
82	00265663	V8200493 GLASBY MAINTENANCE SUPPLY	07/02/24		MW	0101-6500-0-4309-5750-1110-651	41.33
82	00265664	V8200500 GRAINGER	07/02/24		MW	0101-6770-0-4301-1110-1000-100	786.23
82	00265664	V8200500 GRAINGER	07/02/24		MW	0101-6770-0-4410-1110-1000-100	1,584.57
82	00265665	V8200514 GUITAR CENTER	07/02/24		MW	0101-6762-0-4343-1110-1000-640	433.83
82	00265666	E8203111 HANSEN, NATALIE	07/02/24		MW	0101-0003-0-4301-5750-1110-440	69.12
82	00265667	V8214394 HARMONY AUDITORY VERBAL THERAP	07/02/24		MW	0101-3310-0-5810-5770-1190-650	290.00
82	00265668	E8202030 HERNANDEZ, CAROLINE	07/02/24		MW	0101-0003-0-4308-0000-2700-240	49.94
82	00265669	V8200547 HOME DEPOT	07/02/24		MW	0101-0004-0-4343-1110-1000-810	279.13
82	00265670	V8210211 IMPERIAL BAND INSTRUMENTS	07/02/24		MW	0101-6762-0-4410-1110-1000-621	4,930.07
82	00265670	V8210211 IMPERIAL BAND INSTRUMENTS	07/02/24		MW	0101-6770-0-4301-1110-1000-140	340.54
82	00265671	V8200579 J W PEPPER OF LOS ANGELES	07/02/24		MW	0101-0003-0-4301-1110-1000-100	239.25
82	00265671	V8200579 J W PEPPER OF LOS ANGELES	07/02/24		MW	0101-0003-0-4301-1110-1000-100	15.11
82	00265671	V8200579 J W PEPPER OF LOS ANGELES	07/02/24		MW	0101-6762-0-4301-1110-1000-621	160.56
82	00265672	E8200449 JAUCH, JAMIE L	07/02/24		MW	0101-0003-0-4301-1110-1000-160	347.27
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-110	49.04
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-200	822.02
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-350	523.85
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-380	1,774.33
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-410	1,241.86
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-420	1,291.70
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0003-0-5660-1110-1000-530	620.93
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0004-0-5660-0000-7200-800	163.23
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0004-0-5660-1110-1000-600	158.57
82	00265673	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/02/24		MW	0101-0004-0-5660-1110-3140-705	208.52
82	00265674	V8212799 LEARNING WITHOUT TEARS	07/02/24		MW	0101-0003-0-5815-1110-1000-170	892.22
82	00265675	V8210159 MONOPRICE INC	07/02/24		MW	0101-0004-0-4343-1110-1000-810	531.64
82	00265676	V8210141 MUSIC & ARTS CENTER	07/02/24		MW	0101-6762-0-4301-1110-1000-621	360.18
82	00265677	V8200723 N O C R O P	07/02/24		MW	0101-0000-0-7143-0000-9200-990	424,228.00
82	00265677	V8200723 N O C R O P	07/02/24		MW	0101-6387-0-7143-0000-9200-640	24,241.60
82	00265678	V8201474 NILES BIOLOGICAL	07/02/24		MW	0101-6300-0-4301-1110-1000-480	207.18
82	00265679	V8200764 ORANGE COUNTY DEPT OF ED	07/02/24		MW	0101-0791-0-5816-1110-1000-430	1,325.00

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82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-3010-0-5816-1110-1000-340	1,152.75
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-4035-0-5240-1110-1000-635	40.00
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-6500-0-5155-5750-1110-650	76,410.75
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-9017-0-5816-1110-1000-320	848.00
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-9017-0-5816-1110-1000-410	1,338.25
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-9017-0-5816-1110-1000-420	2,212.75
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-9017-0-5816-1110-1000-510	768.50
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-9017-0-5816-1110-1000-520	649.25
82	00265679	V8200764	ORANGE COUNTY DEPT OF ED	07/02/24	MW	0101-9017-0-5816-1110-1000-530	967.25
82	00265680	V8213995	ORBACH HUFF & HENDERSON LLP	07/02/24	MW	0101-0001-0-5807-0000-7200-990	2,983.00
82	00265681	V8213832	PACIFIC CREST YOUTH ARTS ORGAN	07/02/24	MW	0101-6762-0-6490-1110-1000-621	13,593.75
82	00265682	V8210754	PAR INC	07/02/24	MW	0101-6500-0-4305-5770-1190-650	330.00
82	00265683	V8206024	PASCO	07/02/24	MW	0101-6300-0-4301-1110-1000-640	855.40
82	00265683	V8206024	PASCO	07/02/24	MW	0101-6300-0-4410-1110-1000-640	951.56
82	00265684	V8212353	PRODUCTION ACCESS GROUP LLC	07/02/24	MW	0101-6387-0-4412-3800-1000-640	5,429.89
82	00265685	V8204752	PROFESSIONAL TUTORS OF AMERICA	07/02/24	MW	0101-5632-0-5110-1110-1000-706	19,402.50
82	00265685	V8204752	PROFESSIONAL TUTORS OF AMERICA	07/02/24	MW	0101-6500-0-5151-5770-1190-650	1,980.00
82	00265686	V8203641	RIDDELL ALL AMERICAN	07/02/24	MW	0101-0004-0-4301-1110-1000-706	965.09
82	00265687	V8212975	SAGE PUBLICATIONS	07/02/24	MW	0101-0004-0-5240-1110-2100-600	4,151.36
82	00265688	V8211126	SENECA FAMILY OF AGENCIES	07/02/24	MW	0101-6500-0-5851-5750-1180-650	8,013.60
82	00265689	V8203736	SHAR PRODUCTS	07/02/24	MW	0101-6762-0-4301-1110-1000-621	18,810.14
82	00265689	V8203736	SHAR PRODUCTS	07/02/24	MW	0101-6762-0-4410-1110-1000-621	24,357.54
82	00265690	E8203715	SINGH, AMRUTA	07/02/24	MW	0101-6500-0-4301-5770-1190-651	71.88
82	00265691	V8211658	SMART & FINAL	07/02/24	MW	0101-2600-0-4301-1110-1000-670	137.94
82	00265692	V8210712	SO CAL GRAD	07/02/24	MW	0101-0003-0-4301-1110-1000-130	3.02
82	00265693	V8200954	SO CALIF EDISON CO	07/02/24	MW	0101-0001-0-5540-1110-8200-990	6,051.38
82	00265694	V8200955	SO CALIF GAS CO	07/02/24	MW	0101-0001-0-5530-1110-8200-990	7,018.11
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-0003-0-4301-1110-1000-100	1,883.46
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-0003-0-4301-1110-1000-340	60.77
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-0004-0-4308-0000-7400-730	0.00
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-2600-0-4301-1110-1000-670	253.12
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-3310-0-4308-5001-2100-650	344.67

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82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-7412-0-4301-1110-1000-640	527.69
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-8150-0-4308-0000-8110-850	75.17
82	00265695	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24	MW	0101-9017-0-4301-1110-1000-100	583.27
82	00265696	V8200643	SPECTRUM CENTER - ROSSIER PARK	07/02/24	MW	0101-6500-0-5851-5001-3600-650	580.64
82	00265697	E8200335	SPEED, KARRITA E	07/02/24	MW	0101-0723-0-5240-1110-3600-865	17.78
82	00265698	V8207529	STEVE WEISS MUSIC INC	07/02/24	MW	0101-6762-0-4410-1110-1000-621	1,373.52
82	00265699	V8200558	STILLS, PAIGE	07/02/24	MW	0101-0003-0-4308-0000-2700-240	98.55
82	00265700	V8213700	STRATEGIC KIDS LLC	07/02/24	MW	0101-0003-0-5821-1110-1000-480	5,170.00
82	00265701	V8201006	SUPPLYMASTER INC	07/02/24	MW	0101-0003-0-4301-1110-1000-100	830.99
82	00265701	V8201006	SUPPLYMASTER INC	07/02/24	MW	0101-8150-0-4308-0000-8110-850	272.52
82	00265702	V8208943	SWEETWATER SOUND INC	07/02/24	MW	0101-6762-0-4343-1110-1000-640	2,981.34
82	00265702	V8208943	SWEETWATER SOUND INC	07/02/24	MW	0101-6762-0-4411-1110-1000-640	4,200.50
82	00265702	V8208943	SWEETWATER SOUND INC	07/02/24	MW	0101-6770-0-4301-1110-1000-100	108.74
82	00265703	V8214247	TAO ROSSINI A PROFESSIONAL COR	07/02/24	MW	0101-0001-0-5807-0000-7200-990	12,772.50
82	00265704	V8214193	THE SPEECH PATHOLOGY GROUP INC	07/02/24	MW	0101-6500-0-5151-5770-1190-650	47,022.50
82	00265705	V8214393	TINKRWORKS INC	07/02/24	MW	0101-2600-0-4301-1110-1000-670	7,649.09
82	00265705	V8214393	TINKRWORKS INC	07/02/24	MW	0101-2600-0-5240-1110-1000-670	900.00
82	00265705	V8214393	TINKRWORKS INC	07/02/24	MW	0101-2600-0-5809-1110-1000-670	3,849.76
82	00265706	V8201595	UNITED PARCEL SERVICE	07/02/24	MW	0101-0004-0-4308-0000-7300-815	32.90
82	00265707	V8201063	UNITED STATES ACADEMIC DECATHL	07/02/24	MW	0101-0003-0-4301-1110-1000-100	1,211.21
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-100	1,957.46
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-310	113.01
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-320	216.31
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5640-1110-1000-400	389.11
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-430	318.95
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-450	358.85
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-460	135.85
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-5660-1110-1000-480	115.11
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0003-0-4308-0000-2700-130	-429.89
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0004-0-5660-0000-7551-833	10.26
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-0791-0-5660-1110-1000-625	11.82
82	00265708	V8214042	VISUAL EDGE IT INC	07/02/24	MW	0101-6500-0-5660-5001-2100-650	-2.01

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82 00265709	V8214303	WELLS FARGO BANK N.A.	07/02/24		MW	0101-0003-0-6490-1110-1000-170	157.68
82 00265709	V8214303	WELLS FARGO BANK N.A.	07/02/24		MW	0101-0004-0-5650-0000-7200-800	151.16
82 00265710	V8210698	XEROX FINANCIAL SERVICES LLC	07/02/24		MW	0101-0003-0-5640-1110-1000-140	1,873.32
82 00265711	V8201132	YORBA LINDA WATER DISTRICT	07/02/24		MW	0101-0001-0-5550-1110-8200-990	524.93
82 00265723	V8211563	A-LINE INC CRANE RENTAL	07/03/24		MW	0101-8150-0-5640-0000-8110-850	1,320.00
82 00265724	V8200078	AARDVARK CLAY & SUPPLIES INC	07/03/24		MW	0101-6770-0-4301-1110-1000-130	910.02
82 00265725	V8213076	AIRGAS USA LLC	07/03/24		MW	0101-8150-0-4313-0000-8110-850	286.67
82 00265726	V8200095	ALBRIGHT LIGHTING PLASTICS	07/03/24		MW	0101-8150-0-4313-0000-8110-850	69.15
82 00265727	V8214433	ALLIANCE OF SCHOOLS FOR COOPER	07/03/24		MW	0101-0001-0-5450-0000-6000-820	604,269.00
82 00265728	E8203770	ALTAMIRANO, HAILEY	07/03/24		MW	0101-6500-0-5220-5770-1190-650	43.28
82 00265729	E8200227	ALVARADO, MARIA D	07/03/24		MW	0101-5634-0-5220-1110-3110-706	40.71
82 00265730	V8213798	AMPLE POWER	07/03/24		MW	0101-8150-0-5640-0000-8110-100	7,230.00
82 00265730	V8213798	AMPLE POWER	07/03/24		MW	0101-8150-0-5640-0000-8110-140	11,144.35
82 00265731	V8201867	ANIXTER DISTRIBUTION	07/03/24		MW	0101-8150-0-4313-0000-8110-850	50.83
82 00265732	V8206590	APPLE COMPUTER INC	07/03/24		MW	0101-8150-0-4411-0000-8110-850	981.66
82 00265732	V8206590	APPLE COMPUTER INC	07/03/24		MW	0101-8150-0-4411-0000-8110-850	981.66
82 00265733	E8201883	ARMSTRONG, DANA D	07/03/24		MW	0101-0791-0-5220-1110-1000-706	66.67
82 00265734	V8200161	B & M LAWN & GARDEN CENTER	07/03/24		MW	0101-0004-0-5660-0000-8210-840	187.45
82 00265734	V8200161	B & M LAWN & GARDEN CENTER	07/03/24		MW	0101-0004-0-4313-0000-8220-845	1,458.53
82 00265735	V8210503	BERTRAND MUSIC ENTERPRISES	07/03/24		MW	0101-6762-0-4301-1110-1000-621	230.54
82 00265735	V8210503	BERTRAND MUSIC ENTERPRISES	07/03/24		MW	0101-6762-0-4410-1110-1000-621	3,806.17
82 00265736	V8214422	BRUCKHILL DESIGN AND EVENTS	07/03/24		MW	0101-6770-0-4301-1110-1000-130	3,500.00
82 00265737	V8200218	C A S B O	07/03/24		MW	0101-0004-0-5310-0000-7200-800	5,250.00
82 00265738	E8204035	CAHOON, HALEY	07/03/24		MW	0101-6500-0-5220-5770-1190-650	53.53
82 00265739	V8214242	CALIFORNIA FIRE PROTECTION AND	07/03/24		MW	0101-8150-0-5690-0000-8110-500	3,620.00
82 00265739	V8214242	CALIFORNIA FIRE PROTECTION AND	07/03/24		MW	0101-8150-0-5690-0000-8110-130	15,390.00
82 00265740	V8200521	CALIFORNIA SCIENCE CENTER	07/03/24		MW	0101-2600-0-5816-1110-1000-670	50.00
82 00265741	E8200020	CASABA, ROBERT A	07/03/24		MW	0101-6010-0-5220-1110-2100-670	61.50
82 00265742	V8204926	CHENG-TSUI CO INC	07/03/24		MW	0101-6300-0-4110-1110-1000-645	7,486.51
82 00265743	V8200332	COSTCO WHOLESALE	07/03/24		MW	0101-2600-0-4301-1110-1000-670	959.10
82 00265744	V8209767	D B SALES AND SERVICE	07/03/24		MW	0101-8150-0-5690-0000-8110-130	2,065.57
82 00265745	E8204252	DEGRAFFENREID, KATIE	07/03/24		MW	0101-3010-0-5240-1110-1000-120	141.19

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82 00265746	V8210309	DEL SOL SCHOOL	07/03/24		MW	0101-6500-0-5150-5750-1180-650	9,686.00
82 00265747	E8202591	DIAZ, XOCHITL	07/03/24		MW	0101-0791-0-5240-1110-1000-250	230.41
82 00265748	V8209412	EDLIO LLC	07/03/24		MW	0101-0004-0-5815-0000-7700-810	28,675.00
82 00265749	V8206179	EDU BUSINESS SOLUTIONS INC	07/03/24		MW	0101-0004-0-4412-0000-7550-831	5,202.45
82 00265750	E8202955	ESPINOZA, ESTELA	07/03/24		MW	0101-0001-0-5220-1110-1000-620	57.49
82 00265751	E8203627	FANG, WEI	07/03/24		MW	0101-0000-0-8699-0000-0000-000	72.97
82 00265752	E8203929	FLECKENSTEIN, MARLEE	07/03/24		MW	0101-6500-0-5220-5770-1190-650	32.56
82 00265753	V8213695	FOUNDATION BUILDING MATERIALS	07/03/24		MW	0101-8150-0-4313-0000-8110-850	18,121.92
82 00265754	V8210277	FULL COMPASS SYSTEMS LTD	07/03/24		MW	0101-6762-0-4301-1110-1000-640	177.04
82 00265754	V8210277	FULL COMPASS SYSTEMS LTD	07/03/24		MW	0101-6762-0-4301-1110-1000-685	177.06
82 00265755	V8209770	FULLER ENGINEERING INC	07/03/24		MW	0101-8150-0-5670-0000-8110-850	5,339.08
82 00265756	V8212242	GAMETRUCK ORANGE COUNTY	07/03/24		MW	0101-2600-0-5810-1110-1000-670	6,700.00
82 00265757	E8203638	GARCIA, EDITH E	07/03/24		MW	0101-0004-0-5220-1110-2100-640	29.81
82 00265758	V8206192	GEORGE BRYANT CONSTRUCTION INC	07/03/24		MW	0101-8150-0-5670-0000-8110-850	325.00
82 00265758	V8206192	GEORGE BRYANT CONSTRUCTION INC	07/03/24		MW	0101-8150-0-5670-0000-8110-855	1,462.50
82 00265759	V8200493	GLASBY MAINTENANCE SUPPLY	07/03/24		MW	0101-0004-0-4313-0000-8210-840	669.54
82 00265760	E8202781	GOODRICH, JOY	07/03/24		MW	0101-6500-0-5220-5770-1190-650	173.39
82 00265761	V8214438	GRANTWRITERS	07/03/24		MW	0101-0004-0-5809-1110-3130-705	6,500.00
82 00265762	E8202875	HA, NANCY	07/03/24		MW	0101-6500-0-5220-5770-1190-650	126.76
82 00265763	V8213455	JLM PSYCHOLOGICAL SERVICES INC	07/03/24		MW	0101-3310-0-5810-5770-1190-650	11,000.00
82 00265764	V8214424	KIDZTOPROS INC	07/03/24		MW	0101-3213-0-5810-1110-1000-460	11,682.00
82 00265765	E8201922	KIRUI, LESLIE C	07/03/24		MW	0101-6500-0-5220-5770-1190-650	51.86
82 00265766	V8206810	LAKESHORE LEARNING	07/03/24		MW	0101-6500-0-4301-5750-1110-651	205.33
82 00265766	V8206810	LAKESHORE LEARNING	07/03/24		MW	0101-6500-0-4301-5770-1110-651	370.11
82 00265767	E8203716	LEON, ELIZABETH	07/03/24		MW	0101-4035-0-5240-1110-1000-635	152.20
82 00265768	V8200130	M2 IMAGE SOLUTIONS INC	07/03/24		MW	0101-8150-0-4313-0000-8110-850	2,412.95
82 00265769	E8204314	MAMROT, KERRY	07/03/24		MW	0101-6500-0-5240-5050-2100-650	164.51
82 00265770	V8200597	MASAMI, KAWANA	07/03/24		MW	0101-6500-0-5157-5750-1180-650	250.00
82 00265771	V8214099	MAXIM HEALTHCARE STAFFING SERV	07/03/24		MW	0101-2600-0-5110-1110-1000-670	2,052.00
82 00265772	E8202172	MAZURIER, SCOTT A	07/03/24		MW	0101-3010-0-5240-1110-1000-120	197.94
82 00265773	V8200679	MCFADDEN DALE HARDWARE	07/03/24		MW	0101-0004-0-4313-0000-8210-840	437.01
82 00265774	V8200610	MULLER, KRISA	07/03/24		MW	0101-4035-0-5240-1110-1000-635	201.43

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82 00265775	V8209775	NATIONAL SPORTS APPAREL LLC	07/03/24		MW	0101-6762-0-4301-1110-1000-130	16,770.40
82 00265776	V8208366	NEW VISTA SCHOOL	07/03/24		MW	0101-6500-0-5150-5750-1180-650	1,628.00
82 00265777	V8201474	NILES BIOLOGICAL	07/03/24		MW	0101-6300-0-4301-1110-1000-460	32.33
82 00265778	V8200764	ORANGE COUNTY DEPT OF ED	07/03/24		MW	0101-0791-0-5810-1110-1000-635	10,500.00
82 00265778	V8200764	ORANGE COUNTY DEPT OF ED	07/03/24		MW	0101-6266-0-5810-1110-1000-625	15,434.04
82 00265779	V8200250	P Y L U S D	07/03/24		MW	0101-0000-0-3353-0000-0000-000	682.24
82 00265779	V8200250	P Y L U S D	07/03/24		MW	0101-0000-0-3354-0000-0000-000	7,312.91
82 00265779	V8200250	P Y L U S D	07/03/24		MW	0101-0791-0-4210-1110-1000-340	30.00
82 00265779	V8200250	P Y L U S D	07/03/24		MW	0101-2600-0-6250-0000-8500-320	14,910.00
82 00265779	V8200250	P Y L U S D	07/03/24		MW	0101-2600-0-6160-0000-8500-310	2,500.00
82 00265779	V8200250	P Y L U S D	07/03/24		MW	0101-9015-0-5816-1110-1000-510	344.00
82 00265780	V8211332	PAPE MATERIAL HANDLING INC	07/03/24		MW	0101-0004-0-4313-1110-8200-865	405.72
82 00265781	E8202994	PE, MARK A	07/03/24		MW	0101-6500-0-5220-5770-1190-650	113.77
82 00265782	V8200247	PERMA BOUND	07/03/24		MW	0101-0003-0-4210-1110-1000-130	215.55
82 00265782	V8200247	PERMA BOUND	07/03/24		MW	0101-0791-0-4210-1110-1000-450	309.79
82 00265782	V8200247	PERMA BOUND	07/03/24		MW	0101-0791-0-4210-1110-1000-240	54.52
82 00265783	V8212960	PEST SCIENCE LLC	07/03/24		MW	0101-8150-0-5670-0000-8110-850	3,931.34
82 00265784	V8200434	PIKE, JASON	07/03/24		MW	0101-0791-0-5220-1110-1000-706	239.73
82 00265785	E8203885	PLATT, JEFF	07/03/24		MW	0101-0003-0-5220-0000-2700-140	332.11
82 00265786	V8200834	POWERSTRIDE BATTERY CO INC	07/03/24		MW	0101-0720-0-4315-5001-3600-865	275.72
82 00265787	V8214417	RAJA, PREETI	07/03/24		MW	0101-6500-0-5817-5001-2100-650	2,500.00
82 00265788	V8200869	REFRIGERATION SUPPLIES DIST	07/03/24		MW	0101-8150-0-4313-0000-8110-850	197.35
82 00265789	E8204312	RIBBE, PIA	07/03/24		MW	0101-6266-0-5240-1110-1000-640	25.33
82 00265790	E8202082	ROTKOSKY, SUSAN E	07/03/24		MW	0101-0791-0-5220-1110-2100-640	34.84
82 00265791	E8203574	SELOF, AMY	07/03/24		MW	0101-0791-0-5220-1110-1000-706	68.61
82 00265792	V8208769	SIGLER WHOLESALE DISTRIBUTORS	07/03/24		MW	0101-8150-0-5690-0000-8110-140	8,908.80
82 00265793	V8211314	SITEONE LANDSCAPE SUPPLY LLC	07/03/24		MW	0101-0004-0-4313-0000-8220-845	9,812.74
82 00265794	V8210712	SO CAL GRAD	07/03/24		MW	0101-0003-0-4301-1110-1000-110	2.72
82 00265795	V8200955	SO CALIF GAS CO	07/03/24		MW	0101-0001-0-5530-1110-8200-990	3,792.26
82 00265796	V8200586	SPERLING, EDITH	07/03/24		MW	0101-0004-0-5220-1110-3140-705	43.95
82 00265797	V8200998	SUNSTATE EQUIPMENT CO	07/03/24		MW	0101-8150-0-5640-0000-8110-850	21,520.56
82 00265798	V8201030	TIME & ALARM SYSTEMS	07/03/24		MW	0101-2600-0-6274-0000-8500-320	17,005.00

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82	00265798	V8201030	TIME & ALARM SYSTEMS	07/03/24	MW	0101-2600-0-6274-0000-8500-310	16,438.32
82	00265798	V8201030	TIME & ALARM SYSTEMS	07/03/24	MW	0101-2600-0-6274-0000-8500-430	17,005.00
82	00265799	V8201595	UNITED PARCEL SERVICE	07/03/24	MW	0101-0004-0-4308-0000-7300-815	32.90
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-0003-0-5660-1110-1000-130	473.90
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-0003-0-5660-1110-1000-240	-13.22
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-0003-0-5660-1110-1000-360	171.88
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-0004-0-5660-0000-7300-815	210.08
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-0720-0-5660-5001-3600-865	17.55
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-6500-0-5660-5001-2100-650	13.70
82	00265800	V8214042	VISUAL EDGE IT INC	07/03/24	MW	0101-9017-0-5660-1110-1000-530	44.34
82	00265801	E8203461	VITO, SPENCER	07/03/24	MW	0101-0004-0-5220-1110-1000-810	91.53
82	00265802	V8206936	YAMAHA GOLF CARS OF CALIF INC	07/03/24	MW	0101-8150-0-5640-0000-8110-100	1,526.88
82	00265802	V8206936	YAMAHA GOLF CARS OF CALIF INC	07/03/24	MW	0101-8150-0-5640-0000-8110-140	1,526.88
82	00265815	V8200074	A Z BUS SALES INC	07/05/24	MW	0101-0720-0-4315-5001-3600-865	339.31
82	00265816	V8200160	ADCO ROOFING INC	07/05/24	MW	0101-3213-0-6279-0000-8500-100	2,522.25
82	00265816	V8200160	ADCO ROOFING INC	07/05/24	MW	0101-3213-0-6279-0000-8500-110	9,025.00
82	00265816	V8200160	ADCO ROOFING INC	07/05/24	MW	0101-3213-0-6270-0000-8500-410	109,554.00
82	00265816	V8200160	ADCO ROOFING INC	07/05/24	MW	0101-3213-0-6279-0000-8500-390	1,900.00
82	00265816	V8200160	ADCO ROOFING INC	07/05/24	MW	0101-3213-0-6270-0000-8500-200	104,686.20
82	00265817	V8214241	ADVANCE AUTO PARTS	07/05/24	MW	0101-0004-0-4313-0000-3600-865	1,781.79
82	00265817	V8214241	ADVANCE AUTO PARTS	07/05/24	MW	0101-0720-0-4315-5001-3600-865	303.70
82	00265818	V8211254	ALL CITY MANAGEMENT SERVICES I	07/05/24	MW	0101-0004-0-5809-1110-1000-865	12,433.71
82	00265819	V8213740	AMBASSADOR AUTOMOTIVE INC	07/05/24	MW	0101-0004-0-5690-1110-3600-865	236.59
82	00265819	V8213740	AMBASSADOR AUTOMOTIVE INC	07/05/24	MW	0101-0720-0-5690-5001-3600-865	83.41
82	00265820	V8214396	BIG BEAR ENGINE COMPANY	07/05/24	MW	0101-0723-0-4315-1110-3600-865	14,630.71
82	00265821	V8200267	CERTIFIED TRANS SERVICES INC	07/05/24	MW	0101-0723-0-5816-1110-3600-865	6,890.00
82	00265822	V8212180	CINTAS CORPORATION	07/05/24	MW	0101-0723-0-5660-1110-8200-865	205.64
82	00265823	V8213262	CINTAS FIRST AID & SAFETY	07/05/24	MW	0101-0723-0-4317-1110-3600-865	185.51
82	00265824	V8212168	DUDLEY J WIEST PHD PSYCHOLOGIS	07/05/24	MW	0101-6500-0-5810-5770-1190-650	6,000.00
82	00265825	E8202937	ESPINOZA, PATRICIA	07/05/24	MW	0101-0004-0-4308-0000-7300-815	43.47
82	00265826	V8213838	EVERDRIVEN TECHNOLOGIES	07/05/24	MW	0101-0720-0-5812-5001-3600-865	3,357.56
82	00265827	V8210119	FACTORY MOTOR PARTS	07/05/24	MW	0101-0004-0-4313-1110-3600-865	183.35

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82 00265827	V8210119	FACTORY MOTOR PARTS	07/05/24		MW	0101-0720-0-4315-5001-3600-865	844.31
82 00265828	V8201847	FAIRWAY FORD	07/05/24		MW	0101-0004-0-5690-1110-8200-865	769.67
82 00265829	V8210083	FIRST STUDENT INC	07/05/24		MW	0101-0720-0-5812-5001-3600-865	35,000.00
82 00265830	V8200446	FLEET SERVICES	07/05/24		MW	0101-0720-0-4315-5001-3600-865	151.06
82 00265830	V8200446	FLEET SERVICES	07/05/24		MW	0101-0723-0-4315-1110-3600-865	536.61
82 00265831	V8200493	GLASBY MAINTENANCE SUPPLY	07/05/24		MW	0101-2600-0-4309-1110-1000-670	1,441.48
82 00265831	V8200493	GLASBY MAINTENANCE SUPPLY	07/05/24		MW	0101-7412-0-4309-1110-8200-640	1,996.94
82 00265832	V8208360	GOLD COAST TOURS	07/05/24		MW	0101-0723-0-5816-1110-3600-865	3,955.00
82 00265833	V8200957	GOLDEN STATE WATER COMPANY	07/05/24		MW	0101-0001-0-5550-1110-8200-990	78,115.93
82 00265834	V8200547	HOME DEPOT	07/05/24		MW	0101-8150-0-4313-0000-8110-850	3,507.93
82 00265834	V8200547	HOME DEPOT	07/05/24		MW	0101-8150-0-4313-0000-8110-850	82.73
82 00265835	V8213672	IRONWOOD PLUMBING INC	07/05/24		MW	0101-8150-0-5690-0000-8110-130	4,465.00
82 00265836	V8209845	JACKSON'S AUTO SUPPLY	07/05/24		MW	0101-0004-0-4313-1110-3600-865	557.84
82 00265836	V8209845	JACKSON'S AUTO SUPPLY	07/05/24		MW	0101-0720-0-4315-5001-3600-865	1,029.54
82 00265837	V8214078	KONICA MINOLTA PREMIER FINANCE	07/05/24		MW	0101-0003-0-5660-1110-1000-420	399.68
82 00265838	V8206810	LAKESHORE LEARNING	07/05/24		MW	0101-6500-0-4301-5750-1110-651	904.43
82 00265838	V8206810	LAKESHORE LEARNING	07/05/24		MW	0101-6500-0-4301-5770-1110-651	735.68
82 00265839	V8206353	LINKS SIGN LANGUAGE INTER. SVC	07/05/24		MW	0101-6500-0-5810-5750-1110-650	950.25
82 00265840	V8200679	MCFADDEN DALE HARDWARE	07/05/24		MW	0101-0004-0-4313-0000-8220-845	3,982.20
82 00265840	V8200679	MCFADDEN DALE HARDWARE	07/05/24		MW	0101-0723-0-4315-1110-3600-865	242.78
82 00265840	V8200679	MCFADDEN DALE HARDWARE	07/05/24		MW	0101-8150-0-4313-0000-8110-850	271.86
82 00265841	V8211731	MCKINLEY ELEVATOR CORP	07/05/24		MW	0101-8150-0-5670-0000-8110-850	433.53
82 00265842	V8214185	MODEL 1 COMMERCIAL VEHICLES INC	07/05/24		MW	0101-0720-0-4315-5001-3600-865	2,238.02
82 00265843	V8214145	NXT SUPPLY LLC	07/05/24		MW	0101-8150-0-4410-0000-8110-440	3,875.85
82 00265844	V8213850	OLIVE CREST ACADEMY	07/05/24		MW	0101-6500-0-5150-5750-1190-650	4,501.34
82 00265844	V8213850	OLIVE CREST ACADEMY	07/05/24		MW	0101-6500-0-5851-5001-3600-650	1,239.66
82 00265845	V8200764	ORANGE COUNTY DEPT OF ED	07/05/24		MW	0101-0720-0-5812-5001-3600-865	8,036.29
82 00265845	V8200764	ORANGE COUNTY DEPT OF ED	07/05/24		MW	0101-9017-0-5816-1110-1000-520	1,603.25
82 00265846	V8210095	ORANGE COUNTY FIRE PROTECTION	07/05/24		MW	0101-0720-0-5690-1110-3600-865	1,818.44
82 00265846	V8210095	ORANGE COUNTY FIRE PROTECTION	07/05/24		MW	0101-0723-0-5690-1110-3600-865	2,750.00
82 00265847	V8200773	ORVAC ELECTRONICS	07/05/24		MW	0101-8150-0-4313-0000-8110-850	2,613.81
82 00265848	V8200921	SCHOOL HEALTH CORP	07/05/24		MW	0101-2600-0-4301-1110-1000-625	60.03

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82	00265848	V8200921 SCHOOL HEALTH CORP	07/05/24		MW	0101-7412-0-4301-1110-1000-685	38.26
82	00265849	V8206754 SCHOOL SPECIALTY LLC	07/05/24		MW	0101-0791-0-4301-1110-1000-340	586.22
82	00265850	V8200927 SCHORR METALS INC	07/05/24		MW	0101-8150-0-4313-0000-8110-850	365.08
82	00265851	V8206409 SEA CLEAR POOLS INC	07/05/24		MW	0101-8150-0-5670-0000-8110-100	4,317.29
82	00265851	V8206409 SEA CLEAR POOLS INC	07/05/24		MW	0101-8150-0-5670-0000-8110-110	4,317.29
82	00265851	V8206409 SEA CLEAR POOLS INC	07/05/24		MW	0101-8150-0-5670-0000-8110-130	4,317.29
82	00265851	V8206409 SEA CLEAR POOLS INC	07/05/24		MW	0101-8150-0-5670-0000-8110-140	2,300.00
82	00265852	V8200932 SECO ELECTRIC & LIGHTING	07/05/24		MW	0101-0004-0-5660-0000-8220-845	560.81
82	00265853	V8207774 SELMAN CHEVROLET	07/05/24		MW	0101-0720-0-4315-5001-3600-865	192.34
82	00265854	V8211314 SITEONE LANDSCAPE SUPPLY LLC	07/05/24		MW	0101-0004-0-4313-0000-8220-845	3,712.79
82	00265855	V8213325 SMOG TECH	07/05/24		MW	0101-0720-0-5809-5001-3600-865	50.00
82	00265855	V8213325 SMOG TECH	07/05/24		MW	0101-0004-0-5809-1110-1000-865	100.00
82	00265856	V8200954 SO CALIF EDISON CO	07/05/24		MW	0101-0001-0-5540-1110-8200-990	95,700.10
82	00265857	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	07/05/24		MW	0101-0003-0-4301-1110-1000-340	0.00
82	00265857	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	07/05/24		MW	0101-7412-0-4301-1110-1000-685	19.58
82	00265857	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	07/05/24		MW	0101-8150-0-4308-0000-8110-850	0.00
82	00265858	V8201531 SPARKLETTS DRINKING WATER DANO	07/05/24		MW	0101-0004-0-4338-1110-7150-700	44.96
82	00265859	E8201609 STEUBER, MICHELLE L	07/05/24		MW	0101-0004-0-4338-1110-2100-706	7.61
82	00265860	V8214212 SUNBURST WINDOW COVERINGS	07/05/24		MW	0101-8150-0-4313-0000-8110-850	360.05
82	00265861	V8201006 SUPPLYMASTER INC	07/05/24		MW	0101-0720-0-4308-5001-3600-865	339.93
82	00265862	V8211057 TEAMTALK NETWORKS LLC	07/05/24		MW	0101-0723-0-5910-1110-3600-865	867.00
82	00265863	V8211201 TRUCKPRO HOLDING CORPORATION	07/05/24		MW	0101-0720-0-4315-5001-3600-865	748.80
82	00265863	V8211201 TRUCKPRO HOLDING CORPORATION	07/05/24		MW	0101-0723-0-4315-1110-3600-865	1,070.48
82	00265864	V8201989 UNIVERSITY TRAINING CENTER INC	07/05/24		MW	0101-0004-0-5810-1110-1000-706	98.00
82	00265865	V8201091 WALTERS WHOLESALE ELECTRIC	07/05/24		MW	0101-8150-0-4313-0000-8110-850	46.93
82	00265866	V8208939 WEST COAST ARBORISTS	07/05/24		MW	0101-0004-0-5690-0000-8220-200	700.00
82	00265866	V8208939 WEST COAST ARBORISTS	07/05/24		MW	0101-0004-0-5690-0000-8220-340	1,170.00
82	00265866	V8208939 WEST COAST ARBORISTS	07/05/24		MW	0101-0004-0-5690-0000-8220-360	3,375.00
82	00265867	V8201132 YORBA LINDA WATER DISTRICT	07/05/24		MW	0101-0001-0-5550-1110-8200-990	8,610.71
		SUBFUND 0101 Total:					2,727,838.81

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82 00265712	V8200205	BREA OLINDA UNIFIED SCHOOL DIS	07/02/24		MW	1010-6500-0-7221-5001-9200-000	858,002.73
		SUBFUND 1010			Total:		858,002.73

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82	00265713	V8204532 AMAZON.COM CORPORATE CREDIT	07/02/24		MW	1212-6105-0-4301-8500-1000-670	526.73
82	00265713	V8204532 AMAZON.COM CORPORATE CREDIT	07/02/24		MW	1212-9062-0-4301-1110-1000-670	108.70
82	00265714	V8200332 COSTCO WHOLESALE	07/02/24		MW	1212-9062-0-4301-1110-1000-670	823.60
82	00265715	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	1212-9062-0-4301-1110-1000-670	7,365.52
82	00265715	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	1212-9062-0-4330-1110-1000-670	2,790.63
82	00265715	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	1212-9062-0-4410-1110-1000-670	15,841.65
82	00265715	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	1212-9062-0-4301-1110-1000-670	4,920.51
82	00265715	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	1212-9062-0-4330-1110-1000-670	2,764.95
82	00265715	V8204885 DEFOE FURNITURE 4 KIDS	07/02/24		MW	1212-9062-0-4410-1110-1000-670	6,473.28
82	00265716	V8200617 LAKESHORE LEARNING MATERIALS	07/02/24		MW	1212-9062-0-4301-1110-1000-670	325.01
82	00265717	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24		MW	1212-6105-0-4301-8500-1000-672	2,079.68
82	00265717	V8200964 SOUTHWEST SCHOOL & OFFICE SUPP	07/02/24		MW	1212-6105-0-4301-8500-1000-672	1,797.80
82	00265718	V8200198 T MOBILE USA INC	07/02/24		MW	1212-9061-0-5940-1110-2100-670	720.91
82	00265718	V8200198 T MOBILE USA INC	07/02/24		MW	1212-9062-0-5940-1110-2100-670	29.58
82	00265719	V8214042 VISUAL EDGE IT INC	07/02/24		MW	1212-9061-0-5660-1110-2100-670	17.32
82	00265803	E8200613 BAUCHER, KATHLEEN M	07/03/24		MW	1212-9061-0-5220-1110-2100-670	81.06
82	00265804	V8200332 COSTCO WHOLESALE	07/03/24		MW	1212-6105-0-4301-8500-1000-672	4,797.91
82	00265805	V8200183 DEPARTMENT OF SOCIAL SERVICES	07/03/24		MW	1212-6105-0-5809-8500-1000-672	242.00
82	00265806	V8206810 LAKESHORE LEARNING	07/03/24		MW	1212-6105-0-4301-8500-1000-672	29,996.80
82	00265806	V8206810 LAKESHORE LEARNING	07/03/24		MW	1212-6105-0-4301-8500-1000-672	40.23
82	00265806	V8206810 LAKESHORE LEARNING	07/03/24		MW	1212-6105-0-4301-8500-1000-672	1,880.53
82	00265806	V8206810 LAKESHORE LEARNING	07/03/24		MW	1212-9062-0-4301-1110-1000-670	1,151.12
82	00265806	V8206810 LAKESHORE LEARNING	07/03/24		MW	1212-9062-0-4301-1110-1000-670	1,104.98
82	00265807	E8204225 MUNOZ, KRISTEN	07/03/24		MW	1212-9062-0-5220-1110-2100-670	83.21
82	00265808	V8201030 TIME & ALARM SYSTEMS	07/03/24		MW	1212-9061-0-6274-0000-8500-480	5,461.00
82	00265808	V8201030 TIME & ALARM SYSTEMS	07/03/24		MW	1212-9061-0-6274-0000-8500-420	16,039.80
82	00265808	V8201030 TIME & ALARM SYSTEMS	07/03/24		MW	1212-9061-0-6274-0000-8500-450	16,093.00
82	00265808	V8201030 TIME & ALARM SYSTEMS	07/03/24		MW	1212-9061-0-6274-0000-8500-340	16,102.50
SUBFUND 1212 Total:							139,660.01

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82 00265720	V8211050	SUNRISE PRODUCE	07/02/24		MW	1313-5310-0-4710-0000-3700-835	2,733.26
82 00265809	V8200250	P Y L U S D	07/03/24		MW	1313-5310-0-8634-0000-0000-835	1,834.50
SUBFUND 1313 Total:							4,567.76

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265810	V8204758	BIG TOP RENTALS	07/03/24		MW	2525-9262-0-5640-0000-8500-170	4,339.98
82 00265811	V8200701	MOBILE MODULAR MGMT CORP	07/03/24		MW	2525-9262-0-5620-0000-8500-110	1,325.00
82 00265811	V8200701	MOBILE MODULAR MGMT CORP	07/03/24		MW	2525-9262-0-5620-0000-8500-100	1,325.00
82 00265811	V8200701	MOBILE MODULAR MGMT CORP	07/03/24		MW	2525-9262-0-5620-0000-8500-450	2,025.00
82 00265811	V8200701	MOBILE MODULAR MGMT CORP	07/03/24		MW	2525-9262-0-5620-0000-8500-320	675.00
82 00265811	V8200701	MOBILE MODULAR MGMT CORP	07/03/24		MW	2525-9262-0-5620-0000-8500-140	1,350.00
82 00265868	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/05/24		MW	2525-9261-0-6274-0000-8500-630	64,067.34
SUBFUND 2525 Total:							75,107.32

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265812	V8208829	COLORADO TIME SYSTEMS	07/03/24		MW	2545-9245-0-6272-0000-8500-140	4,500.00
82 00265812	V8208829	COLORADO TIME SYSTEMS	07/03/24		MW	2545-9245-0-6490-0000-8500-140	28,407.53
82 00265813	V8200250	P Y L U S D	07/03/24		MW	2545-9265-0-6160-0000-8500-340	2,500.00
82 00265814	V8200932	SECO ELECTRIC & LIGHTING	07/03/24		MW	2545-9261-0-6274-0000-8500-110	994.40
82 00265869	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/05/24		MW	2545-9265-0-6270-0000-8500-340	46,670.81
82 00265869	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/05/24		MW	2545-9265-0-6270-0000-8500-450	55,452.96
82 00265869	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/05/24		MW	2545-9265-0-6270-0000-8500-420	38,805.55
SUBFUND 2545 Total:							177,331.25

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265721	V8207832	MONJARAS & WISMEYER GROUP INC	07/02/24		MW	6768-0004-0-5810-0000-6000-820	1,634.66
82 00265722	V8200175	PYLUSD WORKERS COMP TRUST	07/02/24		MW	6768-0004-0-5809-0000-6000-820	12,006.29
82 00265870	V8207832	MONJARAS & WISMEYER GROUP INC	07/05/24		MW	6768-0004-0-5810-0000-6000-820	7,346.85
SUBFUND 6768 Total:							20,987.80

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00265871	V8206826 KEENAN & ASSOCIATES	07/05/24		MW	6770-0004-0-5450-0000-6000-820	5,105.00
		SUBFUND 6770 Total:					5,105.00
						Grand Total:	4,008,600.68

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82	00265872	V8214386 AEI SPEAKERS BUREAU	07/09/24		MW	0101-6266-0-5810-1110-1000-600	6,553.75
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-0003-0-4301-1110-1000-250	22.24
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-0004-0-4308-0000-7200-800	0.00
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-0791-0-4301-1110-1000-250	36.04
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-2600-0-4301-1110-1000-670	281.57
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-6762-0-4301-1110-1000-640	425.10
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-6762-0-4343-1110-1000-640	6,071.35
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-6762-0-4411-1110-1000-640	22,079.84
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-6762-0-4343-1110-1000-685	3,495.99
82	00265873	V8204532 AMAZON.COM CORPORATE CREDIT	07/09/24		MW	0101-6762-0-4411-1110-1000-685	20,081.87
82	00265874	E8203265 BURNETT, EVELIA	07/09/24		MW	0101-2600-0-4301-1110-1000-625	38.90
82	00265875	E8203893 FRAGA, MARIA	07/09/24		MW	0101-4035-0-5240-1110-1000-635	115.54
82	00265875	E8203893 FRAGA, MARIA	07/09/24		MW	0101-4035-0-5240-1110-2100-625	168.87
82	00265876	V8200535 HAZ PARTY RENTALS	07/09/24		MW	0101-8150-0-5640-0000-8110-100	4,754.00
82	00265876	V8200535 HAZ PARTY RENTALS	07/09/24		MW	0101-8150-0-5640-0000-8110-140	3,812.50
82	00265877	V8200547 HOME DEPOT	07/09/24		MW	0101-8150-0-4313-0000-8110-850	620.43
82	00265878	V8213069 INTERQUEST GROUP INC	07/09/24		MW	0101-0004-0-5690-1110-1000-705	1,280.00
82	00265879	V8213672 IRONWOOD PLUMBING INC	07/09/24		MW	0101-8150-0-5670-0000-8110-850	1,266.00
82	00265880	V8200227 JDS INDUSTRIES INC	07/09/24		MW	0101-0004-0-4308-0000-7550-831	219.75
82	00265881	V8201171 KELLY SPICERS INC.	07/09/24		MW	0101-0004-0-4308-0000-7550-831	2,010.17
82	00265882	E8201372 KING, GRACE M	07/09/24		MW	0101-0001-0-5220-0000-7400-730	6.70
82	00265883	V8206810 LAKESHORE LEARNING	07/09/24		MW	0101-6500-0-4301-5750-1110-651	292.09
82	00265883	V8206810 LAKESHORE LEARNING	07/09/24		MW	0101-6500-0-4301-5770-1110-651	143.47
82	00265884	V8214099 MAXIM HEALTHCARE STAFFING SERV	07/09/24		MW	0101-2600-0-5110-1110-1000-670	6,900.12
82	00265885	V8208830 NINYO & MOORE GEOTECHNICAL ENV	07/09/24		MW	0101-2600-0-6280-0000-8500-320	2,237.25
82	00265885	V8208830 NINYO & MOORE GEOTECHNICAL ENV	07/09/24		MW	0101-3213-0-6280-0000-8500-430	356.25
82	00265886	V8214145 NXT SUPPLY LLC	07/09/24		MW	0101-8150-0-4313-0000-8110-850	6,661.20
82	00265887	V8213400 PARADISE DRINKING WATER	07/09/24		MW	0101-0720-0-4338-5001-3600-865	67.65
82	00265888	V8200247 PERMA BOUND	07/09/24		MW	0101-0003-0-4210-1110-1000-130	82.37
82	00265888	V8200247 PERMA BOUND	07/09/24		MW	0101-0003-0-4210-1110-1000-240	91.18
82	00265888	V8200247 PERMA BOUND	07/09/24		MW	0101-0003-0-4210-1110-2420-390	149.99
82	00265888	V8200247 PERMA BOUND	07/09/24		MW	0101-0791-0-4210-1110-1000-200	17.97

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82	00265888	V8200247 PERMA BOUND	07/09/24		MW	0101-0791-0-4210-1110-1000-240	52.67
82	00265888	V8200247 PERMA BOUND	07/09/24		MW	0101-0791-0-4210-1110-1000-340	883.49
82	00265889	V8200834 POWERSTRIDE BATTERY CO INC	07/09/24		MW	0101-0720-0-4315-5001-3600-865	167.78
82	00265889	V8200834 POWERSTRIDE BATTERY CO INC	07/09/24		MW	0101-0723-0-4315-1110-3600-865	373.62
82	00265890	V8214052 REECE PLUMBING	07/09/24		MW	0101-8150-0-4313-0000-8110-850	2,089.09
82	00265891	V8200869 REFRIGERATION SUPPLIES DIST	07/09/24		MW	0101-8150-0-4313-0000-8110-850	272.00
82	00265892	E8202082 ROTKOSKY, SUSAN E	07/09/24		MW	0101-0791-0-5220-1110-2100-640	34.84
82	00265893	V8207004 RWP	07/09/24		MW	0101-8150-0-5690-0000-8110-100	3,402.40
82	00265893	V8207004 RWP	07/09/24		MW	0101-8150-0-5690-0000-8110-140	21,009.82
82	00265894	E8203760 SCOTT, BETH	07/09/24		MW	0101-6387-0-5220-3800-1000-640	221.76
82	00265895	V8206409 SEA CLEAR POOLS INC	07/09/24		MW	0101-8150-0-5660-0000-8110-850	2,227.79
82	00265896	V8200932 SECO ELECTRIC & LIGHTING	07/09/24		MW	0101-8150-0-4313-0000-8110-850	966.18
82	00265896	V8200932 SECO ELECTRIC & LIGHTING	07/09/24		MW	0101-8150-0-5690-0000-8110-850	2,737.84
82	00265897	V8208827 THYSSENKRUPP ELEVATOR CORP	07/09/24		MW	0101-8150-0-5660-0000-8110-850	1,432.80
82	00265897	V8208827 THYSSENKRUPP ELEVATOR CORP	07/09/24		MW	0101-8150-0-5670-0000-8110-850	2,457.00
82	00265898	V8201030 TIME & ALARM SYSTEMS	07/09/24		MW	0101-8150-0-5660-0000-8110-850	4,059.64
82	00265899	V8201075 VERIZON WIRELESS	07/09/24		MW	0101-8150-0-5940-0000-8110-850	2,765.09
82	00265900	V8205738 VISTA PAINT	07/09/24		MW	0101-8150-0-4313-0000-8110-850	7,889.33
82	00265900	V8205738 VISTA PAINT	07/09/24		MW	0101-8150-0-4313-0000-8110-850	1,145.40
82	00265901	V8214303 WELLS FARGO BANK N.A.	07/09/24		MW	0101-0004-0-5650-1110-1000-600	160.63
82	00265902	V8210698 XEROX FINANCIAL SERVICES LLC	07/09/24		MW	0101-0003-0-5640-1110-1000-240	94.80
82	00265902	V8210698 XEROX FINANCIAL SERVICES LLC	07/09/24		MW	0101-0003-0-5640-1110-1000-310	170.04
82	00265902	V8210698 XEROX FINANCIAL SERVICES LLC	07/09/24		MW	0101-0003-0-5640-1110-1000-330	600.46
82	00265902	V8210698 XEROX FINANCIAL SERVICES LLC	07/09/24		MW	0101-0003-0-5640-1110-1000-460	94.80
82	00265912	V8206590 APPLE COMPUTER INC	07/10/24		MW	0101-3310-0-4343-5770-1190-650	987.49
82	00265914	V8200161 B & M LAWN & GARDEN CENTER	07/10/24		MW	0101-0004-0-5660-0000-8220-845	10,832.84
82	00265915	V8214139 BEYNON SPORTS SURFACES INC	07/10/24		MW	0101-8150-0-5690-0000-8110-140	7,300.00
82	00265916	V8200266 CERTIFIED LABORATORIES	07/10/24		MW	0101-0720-0-4315-5001-3600-865	336.08
82	00265917	V8212180 CINTAS CORPORATION	07/10/24		MW	0101-8150-0-5640-0000-8110-850	810.74
82	00265918	V8200385 COAST ARBOR	07/10/24		MW	0101-0004-0-5670-0000-8220-140	16,091.00
82	00265919	V8200245 CVT RECYCLING	07/10/24		MW	0101-0004-0-5670-0000-8220-845	692.16
82	00265920	V8209770 FULLER ENGINEERING INC	07/10/24		MW	0101-8150-0-5670-0000-8110-850	457.08

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82	00265921	V8200481 GALLAGHER PEDIATRIC THERAPY	07/10/24		MW	0101-3310-0-5810-5770-1190-650	456.22
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-410	195,824.28
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-390	84,287.07
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-200	245,368.70
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-490	75,033.17
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-450	341,982.43
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-110	157,662.94
82	00265922	V8213403 GARLAND/DBS INC.	07/10/24		MW	0101-3213-0-4313-0000-8110-220	372,736.57
82	00265923	V8206192 GEORGE BRYANT CONSTRUCTION INC	07/10/24		MW	0101-8150-0-5670-0000-8110-850	1,950.00
82	00265924	V8200498 GOPHER SPORT	07/10/24		MW	0101-6500-0-5150-5750-1180-650	202.65
82	00265924	V8200498 GOPHER SPORT	07/10/24		MW	0101-9017-0-4301-1110-1000-380	179.44
82	00265925	V8200500 GRAINGER	07/10/24		MW	0101-8150-0-4313-0000-8110-850	212.90
82	00265926	E8202030 HERNANDEZ, CAROLINE	07/10/24		MW	0101-0003-0-4308-0000-2700-240	211.08
82	00265927	V8204932 J S EASTERDAY CONSTRUCTION INC	07/10/24		MW	0101-8150-0-5690-0000-8110-240	3,064.99
82	00265928	V8206353 LINKS SIGN LANGUAGE INTER. SVC	07/10/24		MW	0101-6500-0-5810-5750-1110-650	297.00
82	00265929	V8214431 MANN, JON	07/10/24		MW	0101-6500-0-5157-5750-1180-650	4,125.00
82	00265930	V8204553 OAK GROVE INSTITUTE	07/10/24		MW	0101-6500-0-5150-5750-1180-650	16,328.00
82	00265931	V8203799 OCEAN VIEW NONPUBLIC SCHOOL	07/10/24		MW	0101-6500-0-5150-5750-1180-650	4,295.08
82	00265931	V8203799 OCEAN VIEW NONPUBLIC SCHOOL	07/10/24		MW	0101-6500-0-5851-5001-3600-650	924.00
82	00265932	V8213850 OLIVE CREST ACADEMY	07/10/24		MW	0101-6500-0-5150-5750-1190-650	1,109.47
82	00265932	V8213850 OLIVE CREST ACADEMY	07/10/24		MW	0101-6500-0-5851-5001-3600-650	275.48
82	00265933	V8201481 ORANGE COUNTY SUPERINTENDENT O	07/10/24		MW	0101-6500-0-5156-5750-1110-650	1,440.00
82	00265934	V8213995 ORBACH HUFF & HENDERSON LLP	07/10/24		MW	0101-0001-0-5807-0000-7200-990	24,624.64
82	00265935	V8212960 PEST SCIENCE LLC	07/10/24		MW	0101-8150-0-5670-0000-8110-850	3,672.22
82	00265936	V8211074 REGENTS OF THE UNIVERSITY OF	07/10/24		MW	0101-9017-0-5240-1110-1000-140	600.00
82	00265937	V8207774 SELMAN CHEVROLET	07/10/24		MW	0101-0720-0-5690-5001-3600-865	5,708.63
82	00265938	V8200949 SMART & FINAL	07/10/24		MW	0101-6500-0-4301-5770-1190-651	74.70
82	00265939	V8211658 SMART & FINAL	07/10/24		MW	0101-2600-0-4301-1110-1000-670	125.79
82	00265940	V8206427 SOCAL LAMINATING	07/10/24		MW	0101-0004-0-4308-0000-7550-831	227.90
82	00265941	V8209226 SOFTWARE 4 SCHOOLS	07/10/24		MW	0101-0791-0-5815-1110-1000-420	1,482.00
82	00265942	V8206263 SUPER SIGNMART	07/10/24		MW	0101-0004-0-4308-0000-7550-831	464.75
82	00265943	V8213868 THE DBQ PROJECT	07/10/24		MW	0101-0003-0-4301-1110-1000-170	848.00

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82	00265944	V8211116	TOTAL IMAGING SOLUTIONS LLC	07/10/24	MW	0101-0004-0-5660-0000-7551-833	835.00
82	00265945	V8201595	UNITED PARCEL SERVICE	07/10/24	MW	0101-0004-0-4308-0000-7300-815	32.90
82	00265946	V8207045	VALENCIA BASKETBALL BOOSTERS	07/10/24	MW	0101-9097-0-5310-1110-4200-670	770.00
82	00265946	V8207045	VALENCIA BASKETBALL BOOSTERS	07/10/24	MW	0101-9097-0-5310-1110-4200-706	770.00
82	00265947	V8212925	WESTERN INDOOR ENVIRONMENTAL S	07/10/24	MW	0101-8150-0-5690-0000-8110-210	1,990.00
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-100	1,339.67
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-110	807.80
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-130	623.17
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-240	87.26
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-250	602.27
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-310	75.38
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-320	363.62
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-360	287.84
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5660-1110-1000-390	417.39
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-400	206.27
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0003-0-5640-1110-1000-450	404.27
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0004-0-5640-0000-7551-833	107.48
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0004-0-5640-0000-7400-730	240.29
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0004-0-5640-0000-7530-830	107.45
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0004-0-5640-0000-7540-832	107.48
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-0004-0-7438-1110-9100-831	6,185.26
82	00265948	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24	MW	0101-6500-0-5640-5001-2100-650	218.70
82	00265955	V8213712	BAND SHOPPE	07/11/24	MW	0101-6770-0-4410-1110-1000-100	1,868.01
82	00265957	V8209309	BEST CONTRACTING SERVICES INC	07/11/24	MW	0101-8150-0-5690-0000-8110-850	41,596.42
82	00265958	V8213647	BREA URGENT CARE INC.	07/11/24	MW	0101-0004-0-5810-0000-3600-865	495.00
82	00265959	V8207113	DIAMOND FITNESS SYSTEMS INC	07/11/24	MW	0101-6762-0-4410-1110-1000-100	4,881.48
82	00265960	V8206056	DISCOVERY EDUCATION	07/11/24	MW	0101-0003-0-5815-1110-1000-110	1,127.50
82	00265961	V8206789	DOCUMENT TRACKING SERVICE LLC	07/11/24	MW	0101-0004-0-5809-0000-7300-815	9,900.00
82	00265962	V8200444	FISHER SCIENTIFIC LLC	07/11/24	MW	0101-0003-0-4301-1110-1000-100	200.59
82	00265962	V8200444	FISHER SCIENTIFIC LLC	07/11/24	MW	0101-0005-0-4301-1110-1000-100	17.63
82	00265963	V8201628	FUN SERVICES	07/11/24	MW	0101-2600-0-4301-1110-1000-670	64.68
82	00265963	V8201628	FUN SERVICES	07/11/24	MW	0101-2600-0-5640-1110-1000-670	4,980.00

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82	00265964	E8203447 LOPEZ, GEORGE	07/11/24		MW	0101-0000-0-9330-0000-0000-000	500.00
82	00265966	V8200160 ADCO ROOFING INC	07/12/24		MW	0101-3213-0-6270-0000-8500-490	94,145.00
82	00265967	V8214241 ADVANCE AUTO PARTS	07/12/24		MW	0101-0004-0-4313-0000-3600-865	906.81
82	00265968	V8211254 ALL CITY MANAGEMENT SERVICES I	07/12/24		MW	0101-0004-0-5809-1110-1000-865	5,601.54
82	00265969	V8200037 APSI SAN GABRIEL	07/12/24		MW	0101-0003-0-5240-1110-1000-130	700.00
82	00265970	V8209309 BEST CONTRACTING SERVICES INC	07/12/24		MW	0101-8150-0-5690-0000-8110-850	34,291.86
82	00265971	E8202626 BOYDSTON, TAMMY R	07/12/24		MW	0101-0003-0-5220-1110-1000-240	188.67
82	00265972	E8202916 CERVANTES JR, FRANK	07/12/24		MW	0101-0000-0-8699-0000-0000-000	21.96
82	00265973	V8206737 CHAPIN TOLLEY BROWN ENTERPRISE	07/12/24		MW	0101-0720-0-5812-5001-3600-865	19,097.00
82	00265974	V8213407 CI SOLUTIONS	07/12/24		MW	0101-0723-0-4317-1110-3600-865	2,763.76
82	00265975	V8212180 CINTAS CORPORATION	07/12/24		MW	0101-0720-0-5560-5001-3600-865	27.29
82	00265975	V8212180 CINTAS CORPORATION	07/12/24		MW	0101-0723-0-5560-1110-3600-865	178.35
82	00265976	V8214021 CREATIVE BEHAVIOR INTERVENTION	07/12/24		MW	0101-6500-0-5151-5770-1190-650	7,991.25
82	00265977	V8200119 DEMCO INC	07/12/24		MW	0101-9017-0-4301-1110-1000-110	2,275.25
82	00265978	E8200527 DI CARLO, JENNIFER	07/12/24		MW	0101-3010-0-5240-1110-1000-120	257.82
82	00265979	V8213838 EVERDRIVEN TECHNOLOGIES	07/12/24		MW	0101-0720-0-5812-5001-3600-865	2,665.65
82	00265980	V8210119 FACTORY MOTOR PARTS	07/12/24		MW	0101-0720-0-4315-5001-3600-865	291.78
82	00265981	V8200446 FLEET SERVICES	07/12/24		MW	0101-0004-0-4313-1110-3600-865	9.25
82	00265982	E8202555 GERSBACHER, LISA A	07/12/24		MW	0101-0791-0-5220-1110-2100-640	36.85
82	00265983	E8202781 GOODRICH, JOY	07/12/24		MW	0101-3315-0-5240-5730-1110-650	20.50
82	00265984	E8204333 HARMON, ANNA	07/12/24		MW	0101-6500-0-4301-5770-1110-651	73.30
82	00265985	V8200535 HAZ PARTY RENTALS	07/12/24		MW	0101-8150-0-5640-0000-8110-250	3,333.90
82	00265985	V8200535 HAZ PARTY RENTALS	07/12/24		MW	0101-8150-0-5640-0000-8110-130	1,668.16
82	00265986	V8200547 HOME DEPOT	07/12/24		MW	0101-0008-0-4301-0000-8200-805	394.39
82	00265987	V8200726 INSTRUCTURE INC	07/12/24		MW	0101-7435-0-5815-1110-1000-640	63,877.00
82	00265988	V8206234 INTEGRITY BACKFLOW CO	07/12/24		MW	0101-8150-0-5670-0000-8110-850	2,122.65
82	00265989	V8204932 J S EASTERDAY CONSTRUCTION INC	07/12/24		MW	0101-8150-0-5690-0000-8110-380	354.39
82	00265989	V8204932 J S EASTERDAY CONSTRUCTION INC	07/12/24		MW	0101-8150-0-5690-0000-8110-855	6,530.47
82	00265990	V8205640 KNOWLAND CONSTRUCTION SERVICES	07/12/24		MW	0101-3213-0-6290-0000-8500-100	8,190.00
82	00265990	V8205640 KNOWLAND CONSTRUCTION SERVICES	07/12/24		MW	0101-3213-0-6290-0000-8500-110	1,890.00
82	00265990	V8205640 KNOWLAND CONSTRUCTION SERVICES	07/12/24		MW	0101-3213-0-6290-0000-8500-130	2,730.00
82	00265990	V8205640 KNOWLAND CONSTRUCTION SERVICES	07/12/24		MW	0101-3213-0-6290-0000-8500-430	5,800.00

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82	00265991	V8213874 LAWSON PRODUCTS INC	07/12/24		MW	0101-0720-0-4315-5001-3600-865	268.91
82	00265992	V8204527 MUSICIANS FRIEND	07/12/24		MW	0101-6770-0-4301-1110-1000-250	371.93
82	00265993	E8203729 NASH, JAYME	07/12/24		MW	0101-3315-0-5240-5730-1110-650	20.50
82	00265994	V8213445 NATOCI, KAREN O	07/12/24		MW	0101-6500-0-5810-5770-1190-650	525.00
82	00265995	V8211135 NORTH GIRL'S BASKETBALL	07/12/24		MW	0101-9097-0-5310-1110-4200-670	400.00
82	00265996	V8214432 NULL EDUCATION SERVICES LLC	07/12/24		MW	0101-6266-0-5810-1110-1000-685	9,000.00
82	00265997	V8214145 NXT SUPPLY LLC	07/12/24		MW	0101-8150-0-4313-0000-8110-850	815.30
82	00265998	V8200764 ORANGE COUNTY DEPT OF ED	07/12/24		MW	0101-3315-0-5240-5730-1110-650	80.00
82	00265998	V8200764 ORANGE COUNTY DEPT OF ED	07/12/24		MW	0101-4035-0-5810-1110-1000-635	1,500.00
82	00265998	V8200764 ORANGE COUNTY DEPT OF ED	07/12/24		MW	0101-6266-0-5810-1110-1000-640	2,200.00
82	00265998	V8200764 ORANGE COUNTY DEPT OF ED	07/12/24		MW	0101-6500-0-5155-5750-1110-650	772.59
82	00265999	V8200773 ORVAC ELECTRONICS	07/12/24		MW	0101-8150-0-4313-0000-8110-850	2,413.60
82	00266000	V8210536 OVERHEAD DOOR SYSTEMS INC	07/12/24		MW	0101-8150-0-5670-0000-8110-850	550.00
82	00266001	V8200795 PARKHOUSE TIRE INC	07/12/24		MW	0101-0004-0-4312-1110-3600-865	486.75
82	00266001	V8200795 PARKHOUSE TIRE INC	07/12/24		MW	0101-0720-0-4312-5001-3600-865	1,069.72
82	00266001	V8200795 PARKHOUSE TIRE INC	07/12/24		MW	0101-0723-0-4312-1110-3600-865	857.68
82	00266002	V8204752 PROFESSIONAL TUTORS OF AMERICA	07/12/24		MW	0101-6500-0-5151-5770-1190-650	1,170.00
82	00266003	V8211206 REACH FOUNDATION	07/12/24		MW	0101-6770-0-5810-1110-1000-350	4,559.60
82	00266004	V8200869 REFRIGERATION SUPPLIES DIST	07/12/24		MW	0101-8150-0-4313-0000-8110-850	12,126.60
82	00266005	V8214210 RENAISSANCE COMMUNITY PREP	07/12/24		MW	0101-6500-0-5150-5750-1180-650	2,055.10
82	00266006	V8200470 REPUBLIC SERVICES INC	07/12/24		MW	0101-0001-0-5580-1110-8200-990	526.38
82	00266007	V8213495 SAFETY COMPLIANCE COMPANY	07/12/24		MW	0101-0004-0-5853-0000-8220-845	300.00
82	00266008	V8206365 SCHOOL OUTFITTERS LLC	07/12/24		MW	0101-0003-0-4410-1110-1000-100	1,675.35
82	00266008	V8206365 SCHOOL OUTFITTERS LLC	07/12/24		MW	0101-0003-0-4410-1110-1000-100	782.29
82	00266009	V8200932 SECO ELECTRIC & LIGHTING	07/12/24		MW	0101-8150-0-5690-0000-8110-850	6,709.60
82	00266010	V8205579 SIEMENS BUILDING TECHNOLOGIES	07/12/24		MW	0101-8150-0-4313-0000-8110-850	1,605.00
82	00266011	V8208769 SIGLER WHOLESALE DISTRIBUTORS	07/12/24		MW	0101-3213-0-6490-0000-8500-130	24,144.62
82	00266012	V8210712 SO CAL GRAD	07/12/24		MW	0101-0003-0-4301-1110-1000-160	2.69
82	00266013	V8200955 SO CALIF GAS CO	07/12/24		MW	0101-0001-0-5530-1110-8200-990	100.80
82	00266013	V8200955 SO CALIF GAS CO	07/12/24		MW	0101-0723-0-4348-1110-3600-865	13.00
82	00266014	V8200643 SPECTRUM CENTER - ROSSIER PARK	07/12/24		MW	0101-6500-0-5150-5750-1180-650	3,889.38
82	00266015	V8207529 STEVE WEISS MUSIC INC	07/12/24		MW	0101-6762-0-4410-1110-1000-621	5,823.56

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82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-0723-0-6210-0000-8500-865	6,925.00
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-2600-0-6210-0000-8500-310	290.00
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-2600-0-6210-0000-8500-430	357.50
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-3213-0-6210-0000-8500-100	2,124.00
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-3213-0-6210-0000-8500-110	3,740.85
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-3213-0-6210-0000-8500-130	3,855.60
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-3213-0-6210-0000-8500-430	262.50
82	00266016	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	0101-3213-0-6219-0000-8500-430	150.00
82	00266017	V8201030 TIME & ALARM SYSTEMS	07/12/24		MW	0101-8150-0-5660-0000-8110-850	2,374.88
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0001-0-4301-1110-3140-705	15.00
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0003-0-4301-1110-1000-220	721.00
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4308-0000-7150-700	362.37
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4338-0000-7150-700	134.86
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5240-0000-7150-700	1,606.98
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5310-0000-7150-700	120.91
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4308-0000-7400-730	1,256.19
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5240-0000-7400-730	527.90
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5806-0000-7400-730	430.00
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4311-0000-7540-832	268.00
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4301-1110-1000-640	583.34
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4343-1110-1000-810	670.42
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5815-1110-1000-810	188.54
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4301-1110-2100-600	15.18
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-4333-1110-2100-600	1,564.20
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5240-1110-2100-600	320.34
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5815-1110-2100-600	20.00
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5809-1110-3130-705	15.47
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0004-0-5806-0000-7180-710	538.45
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0008-0-4342-0000-8200-805	16.99
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0008-0-5640-0000-8200-805	3,210.27
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0008-0-5815-0000-8200-805	325.17
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0720-0-4317-5001-3600-865	856.50

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82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0720-0-5809-5001-3600-865	401.66
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0723-0-5240-1110-3600-865	3,529.79
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-0791-0-5240-1110-1000-250	615.78
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-2600-0-4301-1110-1000-625	34.73
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-2600-0-4308-1110-1000-625	52.51
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-4035-0-5240-1110-1000-635	-709.74
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-5630-0-4301-1110-1000-706	9,986.89
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-6500-0-5240-5050-2100-650	698.84
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-6762-0-4343-1110-1000-640	143.55
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-6762-0-4411-1110-1000-640	23,124.59
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-6762-0-4343-1110-1000-685	261.46
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-6762-0-4411-1110-1000-685	9,667.72
82	00266018	V8201419 U.S. BANK	07/12/24		MW	0101-8150-0-4313-0000-8110-850	1,627.93
82	00266019	V8213866 VECTOR ENVIRONMENTAL CONSULTIN	07/12/24		MW	0101-6762-0-6290-0000-8500-220	6,000.00
82	00266020	V8200354 VERBAL BEHAVIOR ASSOCIATES	07/12/24		MW	0101-6500-0-5810-5750-1110-650	15,035.85
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0004-0-5940-0000-7150-700	282.54
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0004-0-5940-0000-7200-800	45.13
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0004-0-5940-0000-7400-730	103.26
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0004-0-5940-1110-2100-705	207.82
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0004-0-5940-1110-2100-705	80.02
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0004-0-5940-1110-2100-706	103.26
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0008-0-5940-0000-8200-805	103.26
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-0791-0-5940-1110-1000-120	207.82
82	00266021	V8201075 VERIZON WIRELESS	07/12/24		MW	0101-6500-0-5940-5001-2100-650	76.02
82	00266022	V8214344 VILLAGES OF CALIFORNIA	07/12/24		MW	0101-3310-0-5150-5750-1180-650	14,400.00
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0003-0-5660-1110-1000-140	3,033.90
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0004-0-5660-0000-7400-730	333.14
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0004-0-5660-0000-7530-830	1.85
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0004-0-4308-0000-7550-831	3,490.89
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0004-0-5660-0000-7550-831	12,338.95
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0004-0-5660-1110-2100-610	21.14
82	00266023	V8214042 VISUAL EDGE IT INC	07/12/24		MW	0101-0004-0-7438-1110-9100-831	37.39

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82 00266024	V8214303	WELLS FARGO BANK N.A.	07/12/24		MW	0101-0003-0-5650-1110-1000-220	656.00
82 00266025	V8214295	WELLS FARGO VENDOR FINANCIAL S	07/12/24		MW	0101-0003-0-5640-1110-1000-230	196.79
82 00266026	V8201132	YORBA LINDA WATER DISTRICT	07/12/24		MW	0101-0001-0-5550-1110-8200-990	8,516.44
82 00266027	V8214343	ZEN EDUCATE INC	07/12/24		MW	0101-6500-0-5151-5770-1180-650	704.11
SUBFUND 0101 Total:							2,315,673.22

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82 00265903	V8200183	DEPARTMENT OF SOCIAL SERVICES	07/09/24		MW	1212-6105-0-5809-8500-1000-672	242.00
82 00265904	E8201372	KING, GRACE M	07/09/24		MW	1212-9062-0-5240-1110-1000-670	22.24
82 00265905	V8206810	LAKESHORE LEARNING	07/09/24		MW	1212-9061-0-4301-0000-8500-340	1,151.12
82 00265905	V8206810	LAKESHORE LEARNING	07/09/24		MW	1212-9062-0-4301-1110-1000-670	4,844.55
82 00265906	E8204225	MUNOZ, KRISTEN	07/09/24		MW	1212-9062-0-5240-1110-2100-670	22.91
82 00265907	E8204246	PEREZ, MONETTE	07/09/24		MW	1212-9062-0-5240-1110-2100-670	28.94
82 00265908	E8202216	RAMIREZ, PAULINA	07/09/24		MW	1212-9062-0-5240-1110-1000-670	22.91
82 00265909	E8202155	RAMIREZ-CUESTA, SYLVIA	07/09/24		MW	1212-9062-0-5240-1110-2100-670	22.24
82 00265949	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24		MW	1212-6105-0-5640-8500-1000-672	149.04
82 00265965	V8200225	C M SCHOOL SUPPLY	07/11/24		MW	1212-6105-0-4301-8500-1000-672	221.32
82 00265965	V8200225	C M SCHOOL SUPPLY	07/11/24		MW	1212-6105-0-4301-8500-1000-672	219.38
82 00266028	E8204326	ALLISON, JACKIE	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.24
82 00266029	E8204327	CHESEBRO, AMY	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.91
82 00266030	E8204329	DEAN, NIDIA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.24
82 00266031	E8204330	GUZMAN, AMBER	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.91
82 00266032	E8204331	HERNANDEZ, IVETTE	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.91
82 00266033	E8204332	HERRERA, LAURA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.91
82 00266034	E8204320	LARA, ERIKA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	28.94
82 00266035	E8204322	LOPEZ, MELISSA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	28.94
82 00266036	E8204323	MURILLO, STEPHANIE	07/12/24		MW	1212-9062-0-5240-1110-1000-670	28.94
82 00266037	E8202344	NAVARRO, VIVIANKA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.24
82 00266038	E8204325	RAHMAN, SHAHANA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	28.94
82 00266039	E8204336	RICE, TEA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	28.94
82 00266040	E8204337	RICO, BREANNA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.91
82 00266041	E8204338	ROSAS, LORINDA	07/12/24		MW	1212-9062-0-5240-1110-1000-670	22.24
82 00266042	E8200258	SWANSON, CAMILLE A	07/12/24		MW	1212-9061-0-5220-1110-2100-670	7.50
82 00266043	E8204339	SWINNEY, JENNIFER	07/12/24		MW	1212-9062-0-5220-1110-1000-670	28.94
SUBFUND 1212 Total:							7,331.30

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82 00266044	V8200168	CLEARBROOK FARMS	07/12/24		MW	1313-5310-0-4710-0000-3700-835	36,177.78	
		SUBFUND 1313					Total:	36,177.78

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265910	V8207354	PROFESSIONAL TURF SPECIALTIES	07/09/24		MW	1414-0203-0-4313-0000-8110-130	26,565.00
82 00266045	V8207354	PROFESSIONAL TURF SPECIALTIES	07/12/24		MW	1414-0203-0-4313-0000-8110-100	25,340.00
SUBFUND 1414 Total:							51,905.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265950	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/10/24		MW	2525-9261-0-6270-0000-8500-630	14,040.86
82 00265951	V8214243	SOCAL FLOW TESTING	07/10/24		MW	2525-9261-0-6280-0000-8500-630	290.00
82 00266046	V8200278	SCHOOL FACILITY CONSULTANTS	07/12/24		MW	2525-9553-0-5810-0000-8500-855	1,190.00
SUBFUND 2525		Total:					15,520.86

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00265952	V8210148	JM JUSTUS FENCE COMPANY	07/10/24		MW	2545-9265-0-6274-0000-8500-480	11,780.00
82 00266047	V8205640	KNOWLAND CONSTRUCTION SERVICES	07/12/24		MW	2545-9265-0-6290-0000-8500-420	840.00
82 00266048	V8200932	SECO ELECTRIC & LIGHTING	07/12/24		MW	2545-9261-0-6274-0000-8500-100	14,091.26
82 00266049	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	2545-9265-0-6210-0000-8500-480	2,062.50
82 00266049	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	2545-9265-0-6210-0000-8500-340	569.24
82 00266049	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	2545-9265-0-6210-0000-8500-450	610.49
82 00266049	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	2545-9265-0-6210-0000-8500-420	1,237.50
82 00266049	V8209848	STUDIO PLUS ARCHITECTURE CORP	07/12/24		MW	2545-9251-0-6210-0000-8500-110	1,425.00
SUBFUND 2545 Total:							32,615.99

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82 00265911	V8200175	PYLUSD WORKERS COMP TRUST	07/09/24		MW	6768-0004-0-5809-0000-6000-820	27,247.09
82 00265953	V8210698	XEROX FINANCIAL SERVICES LLC	07/10/24		MW	6768-0004-0-5640-0000-6000-820	107.45
SUBFUND 6768 Total:							27,354.54

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266050	V8213507	TOTAL COMPENSATION SYSTEMS INC	07/12/24		MW	6769-0004-0-5809-0000-6000-820	4,697.50
		SUBFUND 6769			Total:		4,697.50

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82 00265954	V8200036	SOUTHERN CALIFORNIA RELIEF	07/10/24		MW	6770-0004-0-5450-0000-6000-820	2,622,588.00
	SUBFUND 6770	Total:					2,622,588.00
						Grand Total:	5,113,864.19

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266051	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/15/24		MW	0101-2600-0-6270-0000-8500-320	105,968.22
82 00266052	V8210672	PORTVIEW PREPARATORY INC	07/15/24		MW	0101-6500-0-5150-5750-1180-650	20,611.40
82 00266052	V8210672	PORTVIEW PREPARATORY INC	07/15/24		MW	0101-6500-0-5851-5001-3600-650	1,260.00
82 00266056	V8200161	B & M LAWN & GARDEN CENTER	07/16/24		MW	0101-0004-0-4313-0000-8210-840	2,973.47
82 00266057	V8214242	CALIFORNIA FIRE PROTECTION AND	07/16/24		MW	0101-8150-0-5690-0000-8110-450	3,482.38
82 00266057	V8214242	CALIFORNIA FIRE PROTECTION AND	07/16/24		MW	0101-8150-0-5690-0000-8110-500	3,167.28
82 00266058	V8210508	CELL BUSINESS EQUIPMENT	07/16/24		MW	0101-0004-0-5660-0000-7550-831	2,683.09
82 00266059	V8212180	CINTAS CORPORATION	07/16/24		MW	0101-0004-0-5640-0000-7540-832	70.00
82 00266060	V8213821	CREATE A PARTY RENTALS	07/16/24		MW	0101-8150-0-5640-0000-8110-470	3,142.75
82 00266061	V8200493	GLASBY MAINTENANCE SUPPLY	07/16/24		MW	0101-0004-0-4313-0000-8210-840	23,754.81
82 00266062	V8200957	GOLDEN STATE WATER COMPANY	07/16/24		MW	0101-0001-0-5550-1110-8200-990	1,635.85
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-120	155.76
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-130	40.48
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-210	237.70
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-220	605.33
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-230	1,278.58
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-350	380.77
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-360	204.65
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-380	256.88
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-410	87.19
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-450	15.59
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-460	104.76
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-480	468.32
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-490	24.84
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-500	47.46
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-510	645.78
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-520	1,993.31
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0003-0-5660-1110-1000-530	40.65
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0004-0-5660-1110-1000-621	29.98
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0004-0-5660-1110-3140-705	54.29
82 00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0004-0-5660-1110-7150-700	434.96
00266064	V8210165	KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0008-0-5660-0000-8200-805	20.58

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82	00266064	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0723-0-5660-1110-3600-865	52.99
82	00266064	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-0791-0-5660-1110-1000-625	84.44
82	00266064	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/16/24		MW	0101-6500-0-5660-5001-2100-650	422.53
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-0000-0-3353-0000-0000-000	663.84
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-0000-0-3354-0000-0000-000	5,601.24
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-0003-0-4210-1110-1000-420	21.00
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-0003-0-4210-1110-2420-210	80.00
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-9015-0-5816-1110-1000-450	50.00
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-9017-0-4301-1110-1000-380	4,269.99
82	00266065	V8200250 P Y L U S D	07/16/24		MW	0101-9097-0-8699-0000-0000-670	360.00
82	00266066	E8203968 QUINTERO, JOSEPH	07/16/24		MW	0101-6500-0-4301-5770-1110-651	75.00
82	00266067	V8209413 SERVPRO OF DOWNEY	07/16/24		MW	0101-8150-0-5690-0000-8110-470	8,320.24
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-100	485.21
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-220	485.22
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-110	485.22
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-410	485.22
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-390	485.22
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-200	485.22
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-490	485.22
82	00266068	V8212795 SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	0101-3213-0-5806-0000-8500-450	485.21
82	00266069	V8214247 TAO ROSSINI A PROFESSIONAL COR	07/16/24		MW	0101-0001-0-5807-0000-7200-990	6,557.50
82	00266070	V8201075 VERIZON WIRELESS	07/16/24		MW	0101-0720-0-5940-5001-3600-865	101.84
82	00266071	V8213823 WHITTIER CHRISTIAN HIGH SCHOOL	07/16/24		MW	0101-0720-0-5812-5001-3600-865	23,940.00
82	00266072	V8210698 XEROX FINANCIAL SERVICES LLC	07/16/24		MW	0101-0004-0-7438-1110-9100-831	2,707.88
82	00266094	V8211254 ALL CITY MANAGEMENT SERVICES I	07/17/24		MW	0101-0004-0-5809-1110-1000-865	960.50
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4301-1110-1000-640	349.36
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4343-1110-1000-640	3,011.25
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4410-1110-1000-640	869.89
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4411-1110-1000-640	3,416.98
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4301-1110-1000-685	355.77
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4343-1110-1000-685	3,385.37
82	00266095	V8204532 AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4410-1110-1000-685	869.99

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82 00266095	V8204532	AMAZON.COM CORPORATE CREDIT	07/17/24		MW	0101-6762-0-4411-1110-1000-685	3,389.41
82 00266096	V8206633	BEACON DAY SCHOOL	07/17/24		MW	0101-6500-0-5150-5750-1180-650	9,007.71
82 00266097	V8213821	CREATE A PARTY RENTALS	07/17/24		MW	0101-8150-0-5640-0000-8110-220	2,293.25
82 00266098	V8210545	FOLLETT SCHOOL SOLUTIONS LLC	07/17/24		MW	0101-0004-0-4308-1110-1000-810	135.14
82 00266099	V8208315	HARBOTTLE LAW GROUP	07/17/24		MW	0101-0004-0-5807-1110-3130-705	318.00
82 00266100	V8200535	HAZ PARTY RENTALS	07/17/24		MW	0101-8150-0-5640-0000-8110-850	4,579.51
82 00266101	V8213672	IRONWOOD PLUMBING INC	07/17/24		MW	0101-8150-0-5670-0000-8110-850	2,044.00
82 00266102	V8206810	LAKESHORE LEARNING	07/17/24		MW	0101-6500-0-4301-5750-1110-651	213.03
82 00266102	V8206810	LAKESHORE LEARNING	07/17/24		MW	0101-6500-0-4301-5770-1110-651	220.60
82 00266103	V8200679	MCFADDEN DALE HARDWARE	07/17/24		MW	0101-0004-0-4313-0000-8210-840	837.68
82 00266104	E8203458	MONTAG, MARLISA	07/17/24		MW	0101-0001-0-5220-0000-7400-730	6.70
82 00266105	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/17/24		MW	0101-3213-0-6270-0000-8500-110	102,030.00
82 00266106	V8208366	NEW VISTA SCHOOL	07/17/24		MW	0101-6500-0-5150-5750-1180-650	1,831.50
82 00266107	V8214145	NXT SUPPLY LLC	07/17/24		MW	0101-8150-0-4313-0000-8110-850	5,937.75
82 00266108	V8200764	ORANGE COUNTY DEPT OF ED	07/17/24		MW	0101-6500-0-5155-5750-1110-650	86,735.75
82 00266109	V8207666	PEST OPTIONS INC	07/17/24		MW	0101-0004-0-5670-0000-8210-840	4,592.21
82 00266111	V8212960	PEST SCIENCE LLC	07/17/24		MW	0101-8150-0-5670-0000-8110-850	5,102.30
82 00266112	V8203641	RIDDELL ALL AMERICAN	07/17/24		MW	0101-0004-0-4301-1110-1000-706	28,308.68
82 00266113	V8200932	SECO ELECTRIC & LIGHTING	07/17/24		MW	0101-0004-0-5670-1110-1000-810	253.01
82 00266114	V8200198	T MOBILE USA INC	07/17/24		MW	0101-0004-0-5820-0000-7150-700	29.40
82 00266114	V8200198	T MOBILE USA INC	07/17/24		MW	0101-0004-0-5940-0000-7700-810	185.72
82 00266123	V8206805	ADVANCED EQUIPMENT CORPORATION	07/18/24		MW	0101-8150-0-5690-0000-8110-140	2,972.84
82 00266124	V8204532	AMAZON.COM CORPORATE CREDIT	07/18/24		MW	0101-6762-0-4343-1110-1000-685	2,718.00
82 00266124	V8204532	AMAZON.COM CORPORATE CREDIT	07/18/24		MW	0101-6762-0-4411-1110-1000-685	4,019.71
82 00266125	V8213256	ANAHEIM UNION HIGH SCHOOL DIST	07/18/24		MW	0101-0723-0-5816-1110-3600-865	3,394.25
82 00266125	V8213256	ANAHEIM UNION HIGH SCHOOL DIST	07/18/24		MW	0101-6500-0-5151-5750-1190-650	24,877.18
82 00266126	V8214416	ASCD	07/18/24		MW	0101-6500-0-5310-5001-2100-650	299.06
82 00266127	V8200161	B & M LAWN & GARDEN CENTER	07/18/24		MW	0101-0004-0-5660-0000-8220-845	24.00
82 00266128	E8204147	CAMMARATO, MATTHEW	07/18/24		MW	0101-0004-0-5220-1110-1000-810	24.32
82 00266129	E8203635	CHASE, MAYUMI	07/18/24		MW	0101-0004-0-5220-1110-1000-810	13.40
82 00266130	V8211762	CONJUGUEMOS	07/18/24		MW	0101-0003-0-5815-1110-1000-220	55.00
82 00266131	V8213644	CULVER-NEWLIN	07/18/24		MW	0101-2600-0-4330-1110-1000-670	1,327.19

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82	00266132	V8201581 DARTCO TRANSMISSION SALES & SE	07/18/24		MW	0101-0723-0-4315-1110-3600-865	123.91
82	00266133	E8202840 FABRIZIO, DAVID	07/18/24		MW	0101-0723-0-5240-1110-3600-865	31.29
82	00266134	E8204310 FIEN, SAMANTHA	07/18/24		MW	0101-2600-0-5220-0000-3140-670	20.97
82	00266135	V8210083 FIRST STUDENT INC	07/18/24		MW	0101-0720-0-5812-5001-3600-865	17,687.50
82	00266136	E8203110 GAGNON, PAMELA D	07/18/24		MW	0101-6500-0-5220-5750-1190-650	46.31
82	00266137	E8203324 GANGANO, TALIA R	07/18/24		MW	0101-6500-0-5220-5750-1190-650	10.99
82	00266138	E8203738 GARCIA, KIMBERLY	07/18/24		MW	0101-6500-0-5220-5770-1190-650	219.76
82	00266139	V8200493 GLASBY MAINTENANCE SUPPLY	07/18/24		MW	0101-0004-0-4313-0000-8210-840	266.94
82	00266140	E8204344 GONZALES, BRANDI	07/18/24		MW	0101-2600-0-4301-1110-1000-670	18.31
82	00266141	E8204221 GOOCH, BRANDON	07/18/24		MW	0101-0004-0-5220-1110-1000-810	32.90
82	00266142	E8202594 GREER, AMY M	07/18/24		MW	0101-6500-0-5220-5770-1190-650	54.94
82	00266143	E8200790 GUTIERREZ, SANDRA C	07/18/24		MW	0101-6500-0-5220-5770-1190-650	38.19
82	00266144	E8203111 HANSEN, NATALIE	07/18/24		MW	0101-6500-0-4301-5750-1190-650	56.60
82	00266145	V8208315 HARBOTTLE LAW GROUP	07/18/24		MW	0101-0004-0-5807-0000-7400-730	15,377.10
82	00266145	V8208315 HARBOTTLE LAW GROUP	07/18/24		MW	0101-0004-0-5807-1110-3130-705	1,761.00
82	00266146	E8203095 HOHNSTEIN, BRENDA A	07/18/24		MW	0101-2600-0-4301-1110-1000-670	27.17
82	00266147	E8203326 INCLEY, SHANINE	07/18/24		MW	0101-6500-0-5220-5001-2100-650	31.89
82	00266148	E8203157 JIMENEZ, RICHARD B	07/18/24		MW	0101-0000-0-9330-0000-0000-000	700.00
82	00266149	E8204341 KIM, JISU	07/18/24		MW	0101-6500-0-5220-5770-1190-650	193.37
82	00266150	V8210165 KONICA MINOLTA BUSINESS SOLUTI	07/18/24		MW	0101-0003-0-6490-1110-1000-420	6,034.37
82	00266151	E8203735 KRAUSE, ASHLEY	07/18/24		MW	0101-6500-0-5220-5060-2100-650	280.14
82	00266152	V8214238 LESLIE'S SWIMMING POOL SUPPLIE	07/18/24		MW	0101-8150-0-4410-0000-8110-100	10,226.25
82	00266153	E8201345 MILLSAP, SHAWNA R	07/18/24		MW	0101-0000-0-9330-0000-0000-000	500.00
82	00266154	E8200354 NEWTON, ANNETTE K	07/18/24		MW	0101-0000-0-9330-0000-0000-000	200.00
82	00266155	V8200247 PERMA BOUND	07/18/24		MW	0101-0791-0-4210-1110-1000-240	38.50
82	00266156	V8212960 PEST SCIENCE LLC	07/18/24		MW	0101-8150-0-5670-0000-8110-850	109.24
82	00266157	E8204304 PHIPPS, GABRIELA	07/18/24		MW	0101-6500-0-5220-5750-1190-650	124.08
82	00266158	E8203776 POTTER, BIRD	07/18/24		MW	0101-0003-0-4308-0000-2700-140	70.01
82	00266159	E8202902 POWELL, JEREMY	07/18/24		MW	0101-0000-0-9330-0000-0000-000	500.00
82	00266160	E8204342 RAMOS, MARTIZA	07/18/24		MW	0101-0723-0-5240-1110-3600-865	43.48
82	00266161	V8201519 SCIENCE OLYMPIAD	07/18/24		MW	0101-0003-0-5240-1110-1000-110	450.00
82	00266162	V8200932 SECO ELECTRIC & LIGHTING	07/18/24		MW	0101-0791-0-4210-1110-1000-240	0.00

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82	00266162	V8200932 SECO ELECTRIC & LIGHTING	07/18/24		MW	0101-2600-0-6274-0000-8500-310	79,075.69
82	00266162	V8200932 SECO ELECTRIC & LIGHTING	07/18/24		MW	0101-2600-0-6270-0000-8500-430	46,369.14
82	00266162	V8200932 SECO ELECTRIC & LIGHTING	07/18/24		MW	0101-8150-0-4313-0000-8110-850	8,133.41
82	00266163	V8211126 SENECA FAMILY OF AGENCIES	07/18/24		MW	0101-6500-0-5851-5750-1180-650	5,743.08
82	00266164	V8200949 SMART & FINAL	07/18/24		MW	0101-2600-0-4301-1110-1000-670	285.85
82	00266165	V8211658 SMART & FINAL	07/18/24		MW	0101-2600-0-4301-1110-1000-670	199.59
82	00266165	V8211658 SMART & FINAL	07/18/24		MW	0101-2600-0-4301-1110-1000-670	79.24
82	00266166	V8200954 SO CALIF EDISON CO	07/18/24		MW	0101-0001-0-5540-1110-8200-990	366,907.16
82	00266167	V8200955 SO CALIF GAS CO	07/18/24		MW	0101-0001-0-5530-1110-8200-990	5,485.97
82	00266168	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/18/24		MW	0101-2600-0-6211-0000-8500-320	619.88
82	00266168	V8209848 STUDIO PLUS ARCHITECTURE CORP	07/18/24		MW	0101-2600-0-6219-0000-8500-320	11,756.25
82	00266169	E8200144 TARDAGUILA, CARMEN Y	07/18/24		MW	0101-6500-0-5220-5770-1190-650	34.44
82	00266170	V8213643 THE STEPPING STONES GROUP LLC	07/18/24		MW	0101-6500-0-5810-5770-1190-650	18,653.24
82	00266171	E8203429 VAN DEVENTER, VERONICA	07/18/24		MW	0101-6387-0-5240-3800-1000-640	656.80
82	00266172	E8201798 VILLEGAS, RAQUEL A	07/18/24		MW	0101-0004-0-4308-0000-7300-815	31.99
82	00266173	V8214042 VISUAL EDGE IT INC	07/18/24		MW	0101-0003-0-5660-1110-1000-100	1,281.92
82	00266173	V8214042 VISUAL EDGE IT INC	07/18/24		MW	0101-0004-0-5660-0000-7550-831	1,241.66
82	00266174	E8203461 VITO, SPENCER	07/18/24		MW	0101-0004-0-5220-1110-1000-810	15.28
82	00266175	V8201132 YORBA LINDA WATER DISTRICT	07/18/24		MW	0101-0001-0-5550-1110-8200-990	18,018.54
82	00266181	V8200065 A C S A FOUNDATION FOR ED ADMI	07/19/24		MW	0101-0004-0-5310-0000-7200-800	552.48
82	00266182	V8210565 ACSA REGION 17	07/19/24		MW	0101-6500-0-5310-5050-2100-650	414.36
82	00266183	V8201312 AQUARIUM OF THE PACIFIC	07/19/24		MW	0101-9017-0-5816-1110-1000-420	276.00
82	00266184	V8213640 ATHLETIC FIELD SPECIALISTS INC	07/19/24		MW	0101-8150-0-4313-0000-8110-110	4,025.00
82	00266185	V8200206 BREA SWEEPING SERVICE	07/19/24		MW	0101-8150-0-5690-0000-8110-100	1,600.00
82	00266185	V8200206 BREA SWEEPING SERVICE	07/19/24		MW	0101-8150-0-5690-0000-8110-140	1,840.00
82	00266186	V8214395 CARNEGIE LEARNING INC	07/19/24		MW	0101-6300-0-4110-1110-1000-645	1,179,574.23
82	00266187	V8205777 CDE PRESS	07/19/24		MW	0101-0001-0-5814-0000-7200-990	13,374.59
82	00266188	V8212329 CONTROL AIR ENTERPRISES LLC	07/19/24		MW	0101-8150-0-5670-0000-8110-850	330.00
82	00266189	V8202009 ENABLING DEVICES/ TOYS FOR SPE	07/19/24		MW	0101-6500-0-4301-5750-1190-650	201.95
82	00266190	V8200481 GALLAGHER PEDIATRIC THERAPY	07/19/24		MW	0101-3310-0-5810-5770-1190-650	48.85
82	00266191	V8200547 HOME DEPOT	07/19/24		MW	0101-8150-0-4313-0000-8110-850	19.36
82	00266192	V8204932 J S EASTERDAY CONSTRUCTION INC	07/19/24		MW	0101-8150-0-5690-0000-8110-110	2,295.65

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82 00266193	V8206810	LAKESHORE LEARNING	07/19/24		MW	0101-6500-0-4301-5750-1110-651	592.08
82 00266193	V8206810	LAKESHORE LEARNING	07/19/24		MW	0101-6500-0-4301-5770-1110-651	275.84
82 00266194	V8210536	OVERHEAD DOOR SYSTEMS INC	07/19/24		MW	0101-8150-0-5670-0000-8110-140	700.00
82 00266195	V8200247	PERMA BOUND	07/19/24		MW	0101-9017-0-4210-1110-1000-490	48.40
82 00266196	V8211214	RAINMASTER IRRIGATION SYSTEMS	07/19/24		MW	0101-0004-0-5670-0000-8220-845	1,602.20
82 00266197	V8210712	SO CAL GRAD	07/19/24		MW	0101-0003-0-4301-1110-1000-160	158.93
82 00266198	E8204343	YSLAS, ANALI	07/19/24		MW	0101-0004-0-5220-1110-1000-810	11.26
SUBFUND 0101		Total:					2,371,868.27

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82 00266053	V8206836	NEW DIMENSION GEN CONSTRUCTION	07/15/24		MW	1212-9061-0-6274-0000-8500-480	38,096.21
82 00266115	V8200183	DEPARTMENT OF SOCIAL SERVICES	07/17/24		MW	1212-5025-0-8290-0000-0000-777	718,583.00
82 00266116	V8200198	T MOBILE USA INC	07/17/24		MW	1212-9061-0-5940-1110-2100-670	14.21
82 00266176	E8204340	AGUILAR-KETTERING, AUBREY	07/18/24		MW	1212-9061-0-5220-1110-2100-670	36.64
82 00266199	V8200932	SECO ELECTRIC & LIGHTING	07/19/24		MW	1212-9061-0-6274-0000-8500-450	39,481.24
SUBFUND 1212		Total:					796,211.30

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82 00266055	V8204754	GOLD STAR	07/15/24		MW	1313-5310-0-4710-0000-3700-835	69,502.66
82 00266073	V8212328	THERMAL SERVICES INC	07/16/24		MW	1313-5310-0-5660-0000-3700-835	12,182.68
82 00266074	E8203487	CARTER, ROCHELLE DEANNE	07/16/24		MW	1313-5310-0-5220-0000-3700-835	131.39
82 00266075	V8211820	CULLIGAN OF SANTA ANA	07/16/24		MW	1313-5310-0-5690-0000-3700-835	142.20
82 00266076	V8208714	DS WATER OF AMERICA INC.	07/16/24		MW	1313-5310-0-4710-0000-3700-835	82.43
82 00266077	E8203229	LUEVANO, ORLANDO	07/16/24		MW	1313-5310-0-5220-0000-3700-835	65.13
82 00266078	E8202726	MATSUMOTO, SONIA	07/16/24		MW	1313-5310-0-5220-0000-3700-835	111.63
82 00266079	V8200778	P & R PAPER SUPPLY CO	07/16/24		MW	1313-5310-0-4339-0000-3700-835	4,751.70
82 00266081	V8200250	P Y L U S D	07/16/24		MW	1313-5310-0-8634-0000-0000-835	4,041.05
82 00266082	V8200165	PAPA JOHN'S PIZZA	07/16/24		MW	1313-5310-0-4710-0000-3700-835	19,844.00
82 00266083	V8206838	SECTRAN SECURITY INC	07/16/24		MW	1313-5310-0-5809-0000-3700-835	250.00
82 00266084	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/16/24		MW	1313-5310-0-4308-0000-3700-835	146.78
82 00266086	V8211050	SUNRISE PRODUCE	07/16/24		MW	1313-5310-0-4710-0000-3700-835	14,011.45
82 00266086	V8211050	SUNRISE PRODUCE	07/16/24		MW	1313-5310-0-4713-0000-3700-835	270.00
82 00266087	V8201075	VERIZON WIRELESS	07/16/24		MW	1313-5310-0-5940-0000-3700-835	516.30
82 00266088	V8214042	VISUAL EDGE IT INC	07/16/24		MW	1313-5310-0-5660-0000-3700-835	12.92
82 00266089	V8210698	XEROX FINANCIAL SERVICES LLC	07/16/24		MW	1313-5310-0-5640-0000-3700-835	138.01
82 00266117	E8204045	CARR, AMANDA	07/17/24		MW	1313-5310-0-5220-0000-3700-835	39.47
SUBFUND 1313 Total:							126,239.80

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266177	V8214434	ENCORP	07/18/24		MW	2525-9261-0-6280-0000-8500-630	1,660.00
82 00266178	V8200869	REFRIGERATION SUPPLIES DIST	07/18/24		MW	2525-9261-0-4410-0000-8500-630	7,414.51
SUBFUND 2525 Total:							9,074.51

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266090	V8200493	GLASBY MAINTENANCE SUPPLY	07/16/24		MW	2545-9261-0-4410-0000-8500-440	4,320.09
82 00266091	V8214243	SOCAL FLOW TESTING	07/16/24		MW	2545-9265-0-6280-0000-8500-340	360.00
82 00266179	V8200932	SECO ELECTRIC & LIGHTING	07/18/24		MW	2545-9265-0-6270-0000-8500-340	17,430.81
82 00266179	V8200932	SECO ELECTRIC & LIGHTING	07/18/24		MW	2545-9265-0-6270-0000-8500-420	42,129.08
SUBFUND 2545		Total:					64,239.98

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266092	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	07/16/24		MW	3539-9251-0-5806-0000-8500-110	3,440.63
		SUBFUND 3539			Total:		3,440.63

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266180	V8206593	U S BANK	07/18/24		MW	4040-9003-0-5809-0000-8500-990	675.00
	SUBFUND 4040	Total:					675.00

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266093	V8213647	BREA URGENT CARE INC.	07/16/24		MW	6768-0004-0-5810-0000-6000-820	270.00
82 00266118	V8200175	PYLUSD WORKERS COMP TRUST	07/17/24		MW	6768-0004-0-5809-0000-6000-820	31,180.68
82 00266200	V8207832	MONJARAS & WISMEYER GROUP INC	07/19/24		MW	6768-0004-0-5810-0000-6000-820	709.17
SUBFUND 6768 Total:							32,159.85

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266119	V8205549	A C S I G DENTAL	07/17/24		MW	6769-0004-0-5875-0000-6000-820	207,029.06
82 00266120	V8208818	ANTHEM LIFE INSURANCE COMPANY	07/17/24		MW	6769-0004-0-5877-0000-6000-820	13,538.00
82 00266121	V8200079	SELF INSURED SCHOOLS OF CALIFO	07/17/24		MW	6769-0004-0-5870-0000-6000-820	35,364.00
82 00266121	V8200079	SELF INSURED SCHOOLS OF CALIFO	07/17/24		MW	6769-0004-0-5871-0000-6000-820	798,833.00
82 00266121	V8200079	SELF INSURED SCHOOLS OF CALIFO	07/17/24		MW	6769-0004-0-5872-0000-6000-820	84,036.00
82 00266121	V8200079	SELF INSURED SCHOOLS OF CALIFO	07/17/24		MW	6769-0004-0-5873-0000-6000-820	1,347,894.00
82 00266121	V8200079	SELF INSURED SCHOOLS OF CALIFO	07/17/24		MW	6769-0004-0-5874-0000-6000-820	992,558.00
82 00266122	V8201082	VISION SERVICE PLAN	07/17/24		MW	6769-0004-0-5876-0000-6000-820	47,634.19
SUBFUND 6769		Total:					3,526,886.25
						Grand Total:	6,930,795.59

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82 00266201	V8212370	ALONTI CAFE & CATERING	07/22/24		MW	0101-6387-0-4338-3800-1000-646	90.74
82 00266202	V8205929	AVID CENTER	07/23/24		MW	0101-0791-0-5240-1110-1000-380	12,987.00
82 00266202	V8205929	AVID CENTER	07/23/24		MW	0101-0791-0-5240-1110-1000-625	1,998.00
82 00266203	V8200224	CITY OF ANAHEIM	07/23/24		MW	0101-0001-0-5550-1110-8200-990	10,388.65
82 00266204	V8214060	EPS OPERATIONS LLC	07/23/24		MW	0101-0003-0-4301-1110-1000-170	1,746.62
82 00266205	V8214421	FOREVERPURE CORPORATION	07/23/24		MW	0101-0004-0-5660-0000-7540-832	6,957.83
82 00266206	V8211627	HOLLAR SPEECH & LANGUAGE THERA	07/23/24		MW	0101-6500-0-5810-5770-1190-650	2,800.00
82 00266207	V8200579	J W PEPPER OF LOS ANGELES	07/23/24		MW	0101-6762-0-4301-1110-1000-621	309.87
82 00266208	V8214223	LEARNING RIGHTS LAW CENTER	07/23/24		MW	0101-6500-0-5817-5001-2100-650	9,750.00
82 00266209	V8202181	MUSIC IN MOTION	07/23/24		MW	0101-6762-0-4301-1110-1000-621	304.90
82 00266210	V8200749	O C S B A	07/23/24		MW	0101-0004-0-5310-0000-7150-700	250.00
82 00266211	V8200764	ORANGE COUNTY DEPT OF ED	07/23/24		MW	0101-9017-0-5821-1110-1000-330	3,365.50
82 00266212	V8210095	ORANGE COUNTY FIRE PROTECTION	07/23/24		MW	0101-8150-0-5660-0000-8110-360	1,006.88
82 00266213	V8200793	PARADIGM HEALTHCARE SVCS	07/23/24		MW	0101-9108-0-5110-1110-2100-650	3,133.21
82 00266213	V8200793	PARADIGM HEALTHCARE SVCS	07/23/24		MW	0101-9108-0-5809-1110-2100-650	4,152.67
82 00266214	V8200247	PERMA BOUND	07/23/24		MW	0101-0791-0-4210-1110-1000-340	814.83
82 00266215	V8213316	PLT4M	07/23/24		MW	0101-7435-0-5815-1110-1000-640	8,542.50
82 00266216	V8211009	RIGHT RESPONSE LLC	07/23/24		MW	0101-0004-0-5815-0000-7700-810	21,073.50
82 00266217	V8203630	ROCHESTER 100 INC	07/23/24		MW	0101-9017-0-4301-1110-1000-400	749.02
82 00266218	V8203300	SEEDLINGS BRAILLE BOOKS	07/23/24		MW	0101-6500-0-4301-5750-1190-650	15.00
82 00266219	V8200949	SMART & FINAL	07/23/24		MW	0101-6500-0-4301-5770-1190-651	76.63
82 00266220	V8211658	SMART & FINAL	07/23/24		MW	0101-2600-0-4301-1110-1000-670	47.02
82 00266221	V8212795	SOUTHERN CALIFORNIA NEWS GROUP	07/23/24		MW	0101-0723-0-5806-1110-3600-865	1,823.24
82 00266222	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/23/24		MW	0101-0004-0-4308-1110-1000-810	7.31
82 00266222	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/23/24		MW	0101-0004-0-4301-1110-2100-640	249.42
82 00266222	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/23/24		MW	0101-2600-0-4301-1110-1000-670	750.54
82 00266222	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/23/24		MW	0101-6010-0-4301-1110-1000-670	8.04
82 00266223	V8207529	STEVE WEISS MUSIC INC	07/23/24		MW	0101-6762-0-4301-1110-1000-621	192.65
82 00266224	V8214193	THE SPEECH PATHOLOGY GROUP INC	07/23/24		MW	0101-6500-0-5151-5770-1190-650	17,552.20
82 00266225	V8211201	TRUCKPRO HOLDING CORPORATION	07/23/24		MW	0101-0720-0-4315-5001-3600-865	805.30
82 00266226	V8213010	UNITED BINDING & LAMINATING	07/23/24		MW	0101-0004-0-5660-0000-7550-831	2,050.00
82 00266227	V8201595	UNITED PARCEL SERVICE	07/23/24		MW	0101-0004-0-4308-0000-7300-815	65.80

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82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0003-0-5660-1110-1000-100	55.81
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0003-0-5660-1110-1000-240	52.30
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0003-0-5660-1110-1000-310	45.13
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0003-0-5660-1110-1000-330	1,840.43
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0003-0-5660-1110-1000-460	142.69
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0004-0-5660-0000-7551-833	9.62
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-0004-0-5660-0000-7540-832	7.01
82 00266228	V8214042	VISUAL EDGE IT INC	07/23/24		MW	0101-6500-0-5660-5001-2100-650	21.78
82 00266229	V8208678	VS ATHLETICS	07/23/24		MW	0101-6762-0-6490-1110-1000-140	10,916.63
82 00266230	V8201132	YORBA LINDA WATER DISTRICT	07/23/24		MW	0101-0001-0-5550-1110-8200-990	5,589.39
82 00266235	V8214241	ADVANCE AUTO PARTS	07/24/24		MW	0101-0004-0-4313-1110-8200-865	614.87
82 00266235	V8214241	ADVANCE AUTO PARTS	07/24/24		MW	0101-0720-0-4315-5001-3600-865	996.10
82 00266236	V8211254	ALL CITY MANAGEMENT SERVICES I	07/24/24		MW	0101-0004-0-5809-1110-1000-865	2,691.67
82 00266237	V8213740	AMBASSADOR AUTOMOTIVE INC	07/24/24		MW	0101-0720-0-5690-5001-3600-865	240.00
82 00266238	V8214366	AMERGIS EDUCATIONAL STAFFING	07/24/24		MW	0101-2600-0-5810-1110-1000-670	3,655.80
82 00266239	V8206590	APPLE COMPUTER INC	07/24/24		MW	0101-6762-0-4343-1110-1000-640	1,458.36
82 00266239	V8206590	APPLE COMPUTER INC	07/24/24		MW	0101-6762-0-4343-1110-1000-685	1,782.39
82 00266240	V8209844	CALIFORNIA AUTO REFRIGERATION	07/24/24		MW	0101-0720-0-4315-5001-3600-865	759.79
82 00266241	E8204147	CAMMARATO, MATTHEW	07/24/24		MW	0101-0004-0-5220-1110-1000-810	35.44
82 00266242	E8204086	CAVISH, BRENNEN	07/24/24		MW	0101-0004-0-5220-1110-1000-810	86.36
82 00266243	V8212180	CINTAS CORPORATION	07/24/24		MW	0101-0720-0-5560-5001-3600-865	205.64
82 00266244	V8200224	CITY OF ANAHEIM	07/24/24		MW	0101-0001-0-5540-1110-8200-990	45,196.91
82 00266244	V8200224	CITY OF ANAHEIM	07/24/24		MW	0101-0001-0-5550-1110-8200-990	16,763.35
82 00266245	V8213119	COUNTRY CITY TOWING INC.	07/24/24		MW	0101-0004-0-5809-1110-1000-865	175.00
82 00266246	V8211382	ENOKI EVENTS LLC	07/24/24		MW	0101-2600-0-5240-1110-2100-670	4,060.00
82 00266247	V8213838	EVERDRIVEN TECHNOLOGIES	07/24/24		MW	0101-0720-0-5812-5001-3600-865	3,651.69
82 00266248	V8210119	FACTORY MOTOR PARTS	07/24/24		MW	0101-0004-0-4313-1110-8200-865	132.14
82 00266248	V8210119	FACTORY MOTOR PARTS	07/24/24		MW	0101-0720-0-4315-5001-3600-865	1,393.81
82 00266249	V8200446	FLEET SERVICES	07/24/24		MW	0101-0004-0-4313-1110-8200-865	184.14
82 00266249	V8200446	FLEET SERVICES	07/24/24		MW	0101-0720-0-4315-5001-3600-865	228.27
82 00266249	V8200446	FLEET SERVICES	07/24/24		MW	0101-0723-0-4315-1110-3600-865	1,248.85
00266250	E8204221	GOOCH, BRANDON	07/24/24		MW	0101-0004-0-5220-1110-1000-810	40.67

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266251	V8200501	GRANITIZE PRODUCTS INC	07/24/24		MW	0101-0720-0-4317-5001-3600-865	534.38
82 00266251	V8200501	GRANITIZE PRODUCTS INC	07/24/24		MW	0101-0723-0-4317-1110-3600-865	534.40
82 00266252	E8204201	GRAY, WILLIAM	07/24/24		MW	0101-0004-0-5240-1110-2100-606	75.00
82 00266253	V8203675	HAL LEONARD CORP	07/24/24		MW	0101-6762-0-4301-1110-1000-621	2,296.22
82 00266254	V8200547	HOME DEPOT	07/24/24		MW	0101-0008-0-4301-0000-8200-805	96.76
82 00266255	V8209845	JACKSON'S AUTO SUPPLY	07/24/24		MW	0101-0004-0-4313-1110-8200-865	24.29
82 00266256	E8202864	JAIMES, RAMCES	07/24/24		MW	0101-0004-0-5220-1110-1000-810	21.57
82 00266257	V8201171	KELLY SPICERS INC.	07/24/24		MW	0101-0004-0-4308-0000-7550-831	549.62
82 00266258	V8206353	LINKS SIGN LANGUAGE INTER. SVC	07/24/24		MW	0101-6500-0-5810-5750-1110-650	198.00
82 00266259	V8200597	MASAMI, KAWANA	07/24/24		MW	0101-6500-0-5157-5750-1180-650	500.00
82 00266260	V8203423	MEDIEVAL TIMES	07/24/24		MW	0101-2600-0-5816-1110-1000-670	15,072.75
82 00266261	V8212348	MOBILE SCREENING SOLUTIONS INC	07/24/24		MW	0101-0004-0-5810-0000-3600-865	295.00
82 00266262	V8214185	MODEL 1 COMMERCIAL VEHICLES INC	07/24/24		MW	0101-0720-0-4315-5001-3600-865	208.63
82 00266263	V8206024	PASCO	07/24/24		MW	0101-0003-0-4301-1110-1000-110	460.02
82 00266264	V8211718	PINNACLE PETROLEUM	07/24/24		MW	0101-0723-0-9322-0000-0000-000	27,451.00
82 00266265	V8214440	PWISTA	07/24/24		MW	0101-0003-0-5240-1110-1000-100	799.99
82 00266266	V8213901	RWC INTERNATIONAL LTD	07/24/24		MW	0101-0720-0-4315-5001-3600-865	847.74
82 00266267	V8213198	SHERARD, ERIN	07/24/24		MW	0101-6266-0-5810-1110-1000-600	6,500.00
82 00266268	V8200955	SO CALIF GAS CO	07/24/24		MW	0101-0001-0-5530-1110-8200-990	418.97
82 00266269	V8206263	SUPER SIGNMART	07/24/24		MW	0101-0004-0-4308-0000-7550-831	1,719.07
82 00266270	V8201006	SUPPLYMASTER INC	07/24/24		MW	0101-0004-0-4308-1110-3140-705	341.52
82 00266271	V8214342	TROTEC LASER INC	07/24/24		MW	0101-6762-0-4301-0000-8500-220	4,994.28
82 00266271	V8214342	TROTEC LASER INC	07/24/24		MW	0101-6762-0-4410-0000-8500-220	8,265.00
82 00266271	V8214342	TROTEC LASER INC	07/24/24		MW	0101-6762-0-6490-0000-8500-220	48,720.00
82 00266272	V8207751	ULINE INC	07/24/24		MW	0101-0004-0-4308-0000-7540-832	612.56
82 00266273	V8214042	VISUAL EDGE IT INC	07/24/24		MW	0101-0003-0-5660-1110-1000-120	38.01
82 00266273	V8214042	VISUAL EDGE IT INC	07/24/24		MW	0101-0003-0-5660-1110-1000-250	147.17
82 00266273	V8214042	VISUAL EDGE IT INC	07/24/24		MW	0101-0003-0-5660-1110-1000-430	158.76
82 00266273	V8214042	VISUAL EDGE IT INC	07/24/24		MW	0101-0003-0-5660-1110-1000-500	83.15
82 00266273	V8214042	VISUAL EDGE IT INC	07/24/24		MW	0101-0720-0-5660-5001-3600-865	123.94
82 00266274	E8203461	VITO, SPENCER	07/24/24		MW	0101-0004-0-5220-1110-1000-810	54.67
00266275	V8201132	YORBA LINDA WATER DISTRICT	07/24/24		MW	0101-0001-0-5550-1110-8200-990	6,287.97

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82 00266276	V8201132	YORBA LINDA WATER DISTRICT	07/24/24		MW	0101-0001-0-5550-1110-8200-990	10,548.29
82 00266280	V8200331	ALTA VISTA COUNTRY CLUB LP	07/25/24		MW	0101-0004-0-4338-1110-2100-600	6,694.38
82 00266281	V8203559	AT & T	07/25/24		MW	0101-0001-0-5910-1110-8200-990	16,666.25
82 00266282	V8203559	AT & T	07/25/24		MW	0101-0001-0-5910-1110-8200-990	9,549.96
82 00266283	E8202861	CORONADO, VICTOR F	07/25/24		MW	0101-0723-0-5240-1110-3600-865	35.47
82 00266284	E8202840	FABRIZIO, DAVID	07/25/24		MW	0101-0723-0-5240-1110-3600-865	18.94
82 00266285	E8203874	FISHER, LAURA	07/25/24		MW	0101-7412-0-4301-1110-3110-685	66.96
82 00266286	V8214353	GARNER HOLT EDUCATION THROUGH	07/25/24		MW	0101-6762-0-4301-0000-8500-220	21,445.18
82 00266286	V8214353	GARNER HOLT EDUCATION THROUGH	07/25/24		MW	0101-6762-0-4410-0000-8500-220	13,463.58
82 00266286	V8214353	GARNER HOLT EDUCATION THROUGH	07/25/24		MW	0101-6762-0-6490-0000-8500-220	46,729.80
82 00266287	V8203675	HAL LEONARD CORP	07/25/24		MW	0101-6762-0-4301-1110-1000-621	1,532.25
82 00266288	V8200547	HOME DEPOT	07/25/24		MW	0101-8150-0-4313-0000-8110-850	2,458.93
82 00266289	E8202808	JACKSON, LINDA M	07/25/24		MW	0101-0723-0-5240-1110-3600-865	22.34
82 00266290	V8200227	JDS INDUSTRIES INC	07/25/24		MW	0101-0004-0-4308-0000-7550-831	630.00
82 00266291	V8205697	KBI & ASSOCIATES	07/25/24		MW	0101-9097-0-4301-1110-4200-670	1,090.76
82 00266292	V8200617	LAKESHORE LEARNING MATERIALS	07/25/24		MW	0101-6762-0-4410-1110-1000-635	597.04
82 00266293	V8212799	LEARNING WITHOUT TEARS	07/25/24		MW	0101-6053-0-4301-1110-1000-635	3,326.29
82 00266294	V8200679	MCFADDEN DALE HARDWARE	07/25/24		MW	0101-8150-0-4313-0000-8110-850	495.85
82 00266295	V8211332	PAPE MATERIAL HANDLING INC	07/25/24		MW	0101-0008-0-5660-0000-8200-805	484.59
82 00266296	V8206024	PASCO	07/25/24		MW	0101-0003-0-4301-1110-1000-110	270.79
82 00266296	V8206024	PASCO	07/25/24		MW	0101-0003-0-4301-1110-1000-110	433.92
82 00266297	V8200247	PERMA BOUND	07/25/24		MW	0101-9017-0-4210-1110-1000-240	903.27
82 00266298	V8214052	REECE PLUMBING	07/25/24		MW	0101-8150-0-4313-0000-8110-850	572.81
82 00266299	V8211658	SMART & FINAL	07/25/24		MW	0101-2600-0-4301-1110-1000-670	130.37
82 00266300	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	07/25/24		MW	0101-6500-0-4301-5770-1190-651	282.65
82 00266301	V8203655	VERNIER SCIENCE EDUCATION	07/25/24		MW	0101-0003-0-4301-1110-1000-110	389.01
82 00266302	V8214366	AMERGIS EDUCATIONAL STAFFING	07/26/24		MW	0101-2600-0-5810-1110-1000-670	5,760.00
82 00266303	V8200561	IMPERIAL SPRINKLER SUPPLY INC	07/26/24		MW	0101-0004-0-4313-0000-8220-845	793.12
82 00266304	V8200679	MCFADDEN DALE HARDWARE	07/26/24		MW	0101-8150-0-4313-0000-8110-850	181.99
82 00266305	V8200746	NORTH COUNTY GLASS	07/26/24		MW	0101-8150-0-4313-0000-8110-850	1,205.06
82 00266306	V8200773	ORVAC ELECTRONICS	07/26/24		MW	0101-8150-0-4313-0000-8110-850	1,487.77
82 00266307	V8207666	PEST OPTIONS INC	07/26/24		MW	0101-0004-0-5670-0000-8210-840	1,787.08

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00266308	V8214149	QUALTRICS LLC	07/26/24		MW 0101-0004-0-5815-1110-1000-625	14,883.76
82	00266309	E8204189	RAMIREZ, LESLIE	07/26/24		MW 0101-2600-0-4338-0000-2700-625	87.86
82	00266310	V8214052	REECE PLUMBING	07/26/24		MW 0101-8150-0-4313-0000-8110-850	951.49
82	00266311	E8203252	SALIBY, GEORGE B	07/26/24		MW 0101-0723-0-5240-1110-3600-865	24.73
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-160	456.75
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-170	609.01
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-320	715.58
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-330	1,933.58
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-380	1,370.25
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-410	1,522.50
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-450	1,218.00
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-460	989.63
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-470	959.14
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0003-0-4301-1110-1000-490	685.13
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0791-0-4301-1110-1000-340	883.05
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0791-0-4301-1110-1000-520	593.78
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-0791-0-4301-1110-1000-310	624.23
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-350	913.50
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-400	989.63
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4308-1110-1000-420	1,126.65
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-430	913.50
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-480	867.83
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-500	621.18
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-510	578.55
82	00266312	V8201248	SCHOOL MATE	07/26/24		MW 0101-9017-0-4301-1110-1000-530	761.25
82	00266313	V8200927	SCHORR METALS INC	07/26/24		MW 0101-8150-0-4313-0000-8110-850	83.91
82	00266314	V8211314	SITEONE LANDSCAPE SUPPLY LLC	07/26/24		MW 0101-0004-0-4313-0000-8220-845	823.50
82	00266315	V8207103	SMALLEY & COMPANY	07/26/24		MW 0101-8150-0-4313-0000-8110-850	321.47
82	00266316	V8200982	STAPLES BUSINESS ADVANTAGE	07/26/24		MW 0101-9017-0-4308-0000-2700-400	157.67
82	00266317	V8200536	SYNOVIA SOLUTIONS LLC	07/26/24		MW 0101-0723-0-5640-1110-3600-865	4,676.25
82	00266318	V8214436	THE AUTISM HELPER INC	07/26/24		MW 0101-3310-0-5815-5001-2100-650	649.00
82	00266319	V8209247	TYLER TECHNOLOGIES	07/26/24		MW 0101-0004-0-5809-1110-1000-865	1,542.01

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82 00266320	V8205738	VISTA PAINT	07/26/24		MW	0101-8150-0-4313-0000-8110-850	2,063.63
82 00266321	V8201092	WARDS NATURAL SCIENCE EST INC	07/26/24		MW	0101-0003-0-4301-1110-1000-110	1,029.56
82 00266322	V8214343	ZEN EDUCATE INC	07/26/24		MW	0101-6500-0-5151-5770-1180-650	1,083.25
SUBFUND 0101		Total:					544,542.86

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266231	V8214042	VISUAL EDGE IT INC	07/23/24		MW	1212-6105-0-5660-8500-1000-672	8.33
82 00266231	V8214042	VISUAL EDGE IT INC	07/23/24		MW	1212-6105-0-5660-8500-1000-672	68.61
82 00266231	V8214042	VISUAL EDGE IT INC	07/23/24		MW	1212-9061-0-5660-1110-2100-670	11.85
82 00266277	V8203559	AT & T	07/24/24		MW	1212-9061-0-5910-1110-2100-670	684.60
82 00266278	V8208522	BUBBLEMANIA AND COMPANY	07/24/24		MW	1212-9062-0-5810-1110-1000-670	370.00
82 00266279	V8206810	LAKESHORE LEARNING	07/24/24		MW	1212-6105-0-4301-8500-1000-672	1,920.76
82 00266323	V8206810	LAKESHORE LEARNING	07/26/24		MW	1212-6105-0-4301-8500-1000-672	673.10
82 00266324	V8211658	SMART & FINAL	07/26/24		MW	1212-9062-0-4301-1110-1000-670	690.48
SUBFUND 1212		Total:					4,427.73

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266325	V8206593	U S BANK	07/26/24		MW	4040-9003-0-5809-0000-8500-990	1,775.00
		SUBFUND 4040			Total:		1,775.00

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82 00266232	V8206826	KEENAN & ASSOCIATES	07/23/24		MW	6768-0004-0-5450-0000-6000-820	33,050.00
82 00266233	V8214452	P I P S	07/23/24		MW	6768-0004-0-5809-0000-6000-820	239,234.67
82 00266234	V8200175	PYLUSD WORKERS COMP TRUST	07/23/24		MW	6768-0004-0-5809-0000-6000-820	58,338.52
SUBFUND 6768		Total:					330,623.19
						Grand Total:	881,368.78

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82 00266326	V8200095	ALBRIGHT LIGHTING PLASTICS	07/30/24		MW	0101-8150-0-4313-0000-8110-850	180.37
82 00266327	V8214366	AMERGIS EDUCATIONAL STAFFING	07/30/24		MW	0101-2600-0-5810-1110-1000-670	7,034.76
82 00266328	V8201867	ANIXTER DISTRIBUTION	07/30/24		MW	0101-8150-0-4313-0000-8110-850	154.73
82 00266329	V8201311	AQUA SERV ENGINEERS INC	07/30/24		MW	0101-8150-0-5670-0000-8110-110	175.00
82 00266329	V8201311	AQUA SERV ENGINEERS INC	07/30/24		MW	0101-8150-0-5670-0000-8110-130	475.00
82 00266329	V8201311	AQUA SERV ENGINEERS INC	07/30/24		MW	0101-8150-0-5670-0000-8110-410	300.00
82 00266329	V8201311	AQUA SERV ENGINEERS INC	07/30/24		MW	0101-8150-0-5670-0000-8110-420	300.00
82 00266330	V8200161	B & M LAWN & GARDEN CENTER	07/30/24		MW	0101-0004-0-4313-0000-8220-845	367.14
82 00266330	V8200161	B & M LAWN & GARDEN CENTER	07/30/24		MW	0101-0004-0-5660-0000-8220-845	979.46
82 00266331	V8200182	BENRICH SERVICE CO IN	07/30/24		MW	0101-8150-0-5670-0000-8110-610	188.16
82 00266332	V8212180	CINTAS CORPORATION	07/30/24		MW	0101-8150-0-5640-0000-8110-850	654.20
82 00266333	V8200303	COLLINS BUSINESS EQUIPMENT	07/30/24		MW	0101-8150-0-5660-0000-8110-850	26.93
82 00266334	V8200245	CVT RECYCLING	07/30/24		MW	0101-0004-0-5670-0000-8220-845	481.18
82 00266335	V8207165	DIRECT DOOR & HARDWARE INC	07/30/24		MW	0101-8150-0-4313-0000-8110-850	86.59
82 00266336	V8208714	DS WATER OF AMERICA INC.	07/30/24		MW	0101-8150-0-5640-0000-8110-850	354.46
82 00266337	V8214291	DUNN-EDWARDS CORPORATION	07/30/24		MW	0101-8150-0-4313-0000-8110-850	119.16
82 00266338	E8202937	ESPINOZA, PATRICIA	07/30/24		MW	0101-0004-0-4308-0000-7300-815	99.81
82 00266339	V8213695	FOUNDATION BUILDING MATERIALS	07/30/24		MW	0101-8150-0-4313-0000-8110-850	305.20
82 00266340	V8209770	FULLER ENGINEERING INC	07/30/24		MW	0101-8150-0-5670-0000-8110-850	9,016.16
82 00266341	V8214353	GARNER HOLT EDUCATION THROUGH	07/30/24		MW	0101-0003-0-4410-1110-1000-220	9,526.50
82 00266341	V8214353	GARNER HOLT EDUCATION THROUGH	07/30/24		MW	0101-6762-0-4301-0000-8500-220	50,960.68
82 00266341	V8214353	GARNER HOLT EDUCATION THROUGH	07/30/24		MW	0101-6762-0-4410-0000-8500-220	73,595.84
82 00266341	V8214353	GARNER HOLT EDUCATION THROUGH	07/30/24		MW	0101-6762-0-4412-0000-8500-220	5,398.28
82 00266341	V8214353	GARNER HOLT EDUCATION THROUGH	07/30/24		MW	0101-6762-0-6490-0000-8500-220	88,851.52
82 00266341	V8214353	GARNER HOLT EDUCATION THROUGH	07/30/24		MW	0101-6762-0-5810-1110-1000-220	71,975.00
82 00266342	E8204346	SEGRAVE, MELANIE	07/30/24		MW	0101-7412-0-4301-1110-1000-685	65.68
82 00266343	V8211658	SMART & FINAL	07/30/24		MW	0101-2600-0-4301-1110-1000-670	1,547.52
82 00266344	V8201595	UNITED PARCEL SERVICE	07/30/24		MW	0101-0004-0-4308-0000-7300-815	32.90
82 00266345	V8214042	VISUAL EDGE IT INC	07/30/24		MW	0101-0003-0-4301-1110-1000-450	289.25
82 00266345	V8214042	VISUAL EDGE IT INC	07/30/24		MW	0101-0003-0-4308-0000-2700-110	1,735.52
00266346	V8210698	XEROX FINANCIAL SERVICES LLC	07/30/24		MW	0101-0004-0-6490-0000-7550-831	9,070.22
00266347	V8214343	ZEN EDUCATE INC	07/30/24		MW	0101-6500-0-5151-5770-1180-650	619.00

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82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0001-0-5807-0000-7200-990	-0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0001-0-4301-1110-1000-706	44.24
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-0000-2700-240	23.30
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-0000-2700-520	7.88
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-100	208.06
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4303-1110-1000-100	615.04
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5240-1110-1000-100	66.94
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5815-1110-1000-100	2.62
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-100	66.56
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-100	49.63
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-100	34.11
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-100	12.58
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-110	45.15
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-110	3.51
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-110	4.13
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-110	24.41
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5310-1110-1000-130	2.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-130	20.09
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-130	62.49
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4412-1110-1000-130	68.60
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-130	3.41
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-130	135.50
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-140	25.99
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-140	22.81
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-140	64.50
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-140	0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-160	1.91
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-170	390.34
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5815-1110-1000-170	78.07
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4210-1110-1000-200	13.39
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-210	3.87
00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-210	1.11

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82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-220	12.96
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-230	127.27
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4410-1110-1000-230	4.98
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-230	21.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-240	2.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-240	3.31
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-240	27.80
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-250	69.71
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-310	7.25
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5809-1110-1000-310	-98.35
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5816-1110-1000-310	98.35
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-310	46.20
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-320	44.27
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-1110-1000-320	0.31
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-360	69.73
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-380	25.68
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-390	10.94
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-390	42.50
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-400	3.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-400	1.31
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-410	106.66
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-410	19.98
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-420	15.33
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-430	0.23
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-450	14.82
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-460	75.10
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5640-1110-1000-460	3.52
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-460	34.62
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-480	20.10
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-480	34.37
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-490	40.25
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-1110-1000-490	1.72

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82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-490	8.63
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-1110-1000-500	34.48
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-500	16.61
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-510	11.49
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-510	10.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-5660-1110-1000-530	9.55
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4309-1110-8200-110	27.47
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4309-1110-8200-420	44.69
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-0000-2700-130	5.91
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4308-0000-2700-110	148.18
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0003-0-4301-1110-1000-330	122.76
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4308-0000-7200-800	0.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4410-0000-7300-815	-4.66
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4308-0000-7530-830	-0.21
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-5660-0000-7550-831	164.29
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4313-0000-8210-840	136.40
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4301-1110-1000-621	18.73
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-5660-1110-1000-621	0.73
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4301-1110-1000-640	8.10
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4301-1110-1000-705	31.50
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4343-1110-1000-810	2.63
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4410-1110-1000-810	-3.32
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4411-1110-1000-810	-4.98
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-5660-1110-2100-610	5.70
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4308-1110-2100-635	25.75
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-5940-1110-2100-705	18.99
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-5660-1110-3140-705	1.94
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4313-1110-3600-865	9.85
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4301-1110-1000-705	12.82
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4308-1110-2100-685	1.38
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4301-1110-3140-705	135.09
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-4301-1110-1000-706	147.99

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82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0004-0-5690-1110-1000-706	610.81
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0005-0-4301-1110-1000-100	38.41
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0005-0-4310-1110-1000-100	0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0005-0-5815-1110-1000-100	320.30
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0008-0-4301-0000-8200-805	29.93
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0723-0-4315-1110-3600-865	1,284.57
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0723-0-4313-0000-8500-865	26.59
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-210	1.41
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-625	18.27
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-5810-1110-1000-705	0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-5750-1110-440	43.31
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-340	58.37
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-450	80.50
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4210-1110-1000-340	0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-520	322.88
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4210-1110-2420-420	0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-100	4.88
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-310	50.55
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-4301-1110-1000-120	68.68
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-5660-1110-1000-625	1.22
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-0791-0-5660-1110-1000-706	0.42
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-2600-0-4301-1110-1000-670	15.93
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-2600-0-4301-1110-1000-670	28.95
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-2600-0-4313-0000-8500-220	16.21
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-2600-0-4301-1110-1000-670	0.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-4210-1110-1000-250	139.06
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-4301-1110-1000-310	44.27
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-5240-1110-1000-310	34.91
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-5816-1110-1000-310	83.00
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-4301-1110-1000-380	90.56
82 00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-4301-1110-1000-430	60.37
00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-4301-1110-1000-520	30.63

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82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-5816-1110-8200-310	84.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-5815-1110-1000-450	31.06
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3010-0-4301-1110-2495-450	12.69
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-9510-0000-0000-000	18.19
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-4301-1110-1000-110	11.30
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-4301-1110-1000-210	145.91
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-4308-1110-1000-520	28.73
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-4301-1110-1000-310	28.73
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-4301-1110-1000-360	42.73
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-4410-1110-1000-360	35.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3213-0-5809-1110-1000-360	15.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3305-0-4308-5770-1120-650	5.75
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3310-0-4301-5770-1120-650	18.86
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3310-0-4301-5770-1190-650	40.19
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3310-0-4301-5001-2100-650	8.29
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-3315-0-4301-5730-1110-650	0.15
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-5632-0-5810-1110-1000-706	2,097.27
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6053-0-4301-1110-1000-670	466.58
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6053-0-4330-1110-1000-670	161.68
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6053-0-4410-1110-1000-670	116.92
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6266-0-4301-1110-1000-625	23.63
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6266-0-5810-1110-1000-625	1,350.48
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6266-0-5810-1110-1000-625	105.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-4110-1110-1000-640	221.81
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-4301-1110-1000-640	192.50
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-5660-1110-1000-640	28.47
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-4110-1110-1000-640	0.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-4301-1110-1000-640	4.90
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-4110-1110-1000-640	117.53
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-5815-1110-1000-625	3,748.68
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6300-0-5815-1110-1000-645	2,240.70
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6387-0-4301-3800-1000-640	99.57

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82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6387-0-4410-3800-1000-640	420.91
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6387-0-5660-3800-1000-640	21.87
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6387-0-5690-3800-1000-640	2.08
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6388-0-4301-3800-1000-640	11.41
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6500-0-4301-5750-1190-650	100.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6500-0-4305-5770-1190-650	41.48
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6500-0-4301-5770-1110-650	16.05
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6500-0-4301-5001-2100-650	69.61
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6500-0-5660-5001-2100-650	2.32
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-685	327.81
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-100	10.94
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4410-1110-1000-100	671.39
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-6490-1110-1000-100	673.31
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-130	262.64
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-6490-1110-1000-130	109.95
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-140	210.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4410-1110-1000-140	219.90
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-621	85.75
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-410	1.98
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-5810-1110-1000-530	3.88
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-510	2.85
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-5821-1110-1000-450	226.14
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-460	303.63
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-635	87.50
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-1110-1000-635	14.96
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4301-0000-8500-220	-227.25
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-4410-0000-8500-220	-3.04
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-6411-0000-8500-220	1,449.88
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6762-0-6490-0000-8500-220	319.98
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-5810-1110-1000-460	285.67
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-4410-1110-1000-200	278.25
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-4301-1110-1000-250	4.57

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82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-4301-1110-1000-100	424.82
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-4301-1110-1000-110	572.60
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-4301-1110-1000-140	-4.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-6770-0-4410-1110-1000-140	-18.14
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-7032-0-4313-0000-8500-130	5.81
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-100	113.55
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-100	20.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-100	2.34
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-110	2.25
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-130	26.49
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-6490-0000-8110-140	66.50
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-200	51.28
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-240	34.27
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-250	42.89
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-320	31.82
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-340	26.35
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-480	18.74
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-510	28.32
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-850	78.27
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-850	138.93
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-850	121.31
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4313-0000-8110-850	18.68
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-8150-0-4410-0000-8110-440	43.86
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9015-0-5816-1110-1000-430	2,252.25
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-110	94.50
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-140	99.66
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-140	0.30
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-200	8.26
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-210	11.44
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-5816-1110-1000-230	0.00
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-250	199.44
82	00266372	V8200000 CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	0101-9017-0-4301-1110-1000-340	14.18

PLACENTIA USD
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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-350	60.38
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-360	20.97
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-5816-1110-1000-360	164.41
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-390	16.71
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-400	197.22
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-6411-1110-1000-400	34.68
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-5821-1110-1000-410	96.25
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-420	43.10
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-440	24.49
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4411-1110-1000-440	112.87
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4410-1110-1000-441	5.09
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-480	51.32
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-500	38.64
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-510	69.43
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-5816-1110-1000-520	3.29
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-530	94.73
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-5660-1110-1000-530	7.40
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4301-1110-1000-990	53.34
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-5809-1110-2700-140	27.39
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4308-0000-2700-400	22.98
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-5816-1110-1000-450	144.12
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4410-0000-2700-240	31.83
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9017-0-4210-1110-1000-200	2.36
82	00266372	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24	MW	0101-9097-0-4301-1110-4200-670	27.82
82	00266375	V8204532	AMAZON.COM CORPORATE CREDIT	08/02/24	MW	0101-0003-0-9510-0000-0000-000	150.92
82	00266375	V8204532	AMAZON.COM CORPORATE CREDIT	08/02/24	MW	0101-3010-0-9510-0000-0000-000	217.40
82	00266375	V8204532	AMAZON.COM CORPORATE CREDIT	08/02/24	MW	0101-6762-0-9510-0000-0000-000	83.02
82	00266376	V8204895	AMERICAN CASUAL	08/02/24	MW	0101-9097-0-4301-1110-4200-706	856.61
82	00266377	V8207509	AT & T MOBILITY	08/02/24	MW	0101-0004-0-5940-1110-3130-705	56.27
82	00266378	V8200161	B & M LAWN & GARDEN CENTER	08/02/24	MW	0101-0004-0-4313-0000-8220-845	368.15
82	00266378	V8200161	B & M LAWN & GARDEN CENTER	08/02/24	MW	0101-0004-0-5660-0000-8220-845	271.05
82	00266379	V8213761	BRIGHTLY SOFTWARE INC	08/02/24	MW	0101-0008-0-9510-0000-0000-000	16,729.00

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82 00266380	V8200521	CALIFORNIA SCIENCE CENTER	08/02/24		MW	0101-2600-0-5816-1110-1000-670	3,745.90
82 00266381	V8204926	CHENG-TSUI CO INC	08/02/24		MW	0101-6300-0-4110-1110-1000-645	7,311.88
82 00266382	V8212180	CINTAS CORPORATION	08/02/24		MW	0101-0004-0-5640-0000-7540-832	127.83
82 00266382	V8212180	CINTAS CORPORATION	08/02/24		MW	0101-8150-0-5640-0000-8110-850	626.84
82 00266383	V8200312	CONCOURSE BOWLING CTR OF ANAHE	08/02/24		MW	0101-2600-0-5816-1110-1000-670	6,825.00
82 00266384	V8213479	CONEXWEST	08/02/24		MW	0101-2600-0-5640-1110-2100-670	162.04
82 00266385	V8200332	COSTCO WHOLESALE	08/02/24		MW	0101-0004-0-4338-1110-2100-635	177.03
82 00266385	V8200332	COSTCO WHOLESALE	08/02/24		MW	0101-2600-0-4301-1110-1000-670	501.76
82 00266386	V8210160	EDMENTUM INC	08/02/24		MW	0101-7435-0-5815-1110-1000-625	150,000.00
82 00266387	V8214062	FACILITY SOLUTIONS GROUP INC	08/02/24		MW	0101-0003-0-4309-1110-8200-250	849.28
82 00266387	V8214062	FACILITY SOLUTIONS GROUP INC	08/02/24		MW	0101-0003-0-4309-1110-8200-490	844.71
82 00266388	V8200448	FLINN SCIENTIFIC INC	08/02/24		MW	0101-6300-0-9510-0000-0000-000	632.14
82 00266389	V8206192	GEORGE BRYANT CONSTRUCTION INC	08/02/24		MW	0101-8150-0-5670-0000-8110-850	325.00
82 00266390	V8208445	GOALS	08/02/24		MW	0101-2600-0-5110-1110-1000-670	34,782.05
82 00266390	V8208445	GOALS	08/02/24		MW	0101-2600-0-5810-1110-1000-670	14,578.70
82 00266391	V8200957	GOLDEN STATE WATER COMPANY	08/02/24		MW	0101-0001-0-5550-1110-8200-990	1,098.82
82 00266392	V8214128	GRANICUS LLC	08/02/24		MW	0101-0004-0-5810-0000-7180-710	24,337.63
82 00266393	V8213269	HOULIHAN, PATRICIA K	08/02/24		MW	0101-6500-0-5810-5770-1190-650	480.00
82 00266394	V8206409	SEA CLEAR POOLS INC	08/02/24		MW	0101-8150-0-5670-0000-8110-100	4,350.00
82 00266394	V8206409	SEA CLEAR POOLS INC	08/02/24		MW	0101-8150-0-5670-0000-8110-110	4,350.00
82 00266394	V8206409	SEA CLEAR POOLS INC	08/02/24		MW	0101-8150-0-5670-0000-8110-130	1,960.00
82 00266394	V8206409	SEA CLEAR POOLS INC	08/02/24		MW	0101-8150-0-5670-0000-8110-140	6,940.00
82 00266395	V8211314	SITEONE LANDSCAPE SUPPLY LLC	08/02/24		MW	0101-0004-0-4313-0000-8220-845	148.57
82 00266396	V8200949	SMART & FINAL	08/02/24		MW	0101-2600-0-4301-1110-1000-670	52.43
82 00266397	V8211658	SMART & FINAL	08/02/24		MW	0101-2600-0-4301-1110-1000-670	35.17
82 00266398	V8200954	SO CALIF EDISON CO	08/02/24		MW	0101-0001-0-9510-0000-0000-000	19,369.80
82 00266398	V8200954	SO CALIF EDISON CO	08/02/24		MW	0101-0001-0-5540-1110-8200-990	64,332.95
82 00266399	V8200955	SO CALIF GAS CO	08/02/24		MW	0101-0001-0-5530-1110-8200-990	1,791.22
82 00266400	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/02/24		MW	0101-0004-0-4308-0000-7150-700	77.35
82 00266400	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/02/24		MW	0101-0004-0-4308-0000-7400-730	251.14
82 00266400	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/02/24		MW	0101-0004-0-4308-1110-1000-810	32.89
82 00266400	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/02/24		MW	0101-0004-0-4308-1110-2100-635	164.91

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82 00266400	V8200964	SOUTHWEST SCHOOL & OFFICE SUPP	08/02/24		MW	0101-0004-0-4301-1110-2100-640	138.69
82 00266401	V8211268	SOUTHWEST STRINGS	08/02/24		MW	0101-6762-0-4301-1110-1000-621	4,504.96
82 00266402	V8213700	STRATEGIC KIDS LLC	08/02/24		MW	0101-2600-0-5810-1110-1000-670	2,560.00
82 00266403	V8214437	STUDIO CREDIT LLC	08/02/24		MW	0101-9017-0-5809-0000-2700-140	2,129.58
82 00266404	V8201006	SUPPLYMASTER INC	08/02/24		MW	0101-0004-0-4308-0000-7300-815	350.11
82 00266405	V8208943	SWEETWATER SOUND INC	08/02/24		MW	0101-6762-0-4301-1110-1000-621	5,866.91
82 00266406	V8205738	VISTA PAINT	08/02/24		MW	0101-8150-0-4313-0000-8110-850	1,602.12
82 00266407	V8208530	VITAL LINK	08/02/24		MW	0101-3550-0-5810-3800-1000-646	7,910.00
82 00266408	V8201132	YORBA LINDA WATER DISTRICT	08/02/24		MW	0101-0001-0-5550-1110-8200-990	727.84
SUBFUND 0101 Total:							761,782.16

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 from 7/28/2024 to 8/3/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-5059-0-4309-1110-1000-672	61.24
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-6105-0-4301-8500-1000-672	0.29
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-6105-0-4410-8500-1000-672	6.98
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-9061-0-5660-1110-2100-670	2.06
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-9062-0-4301-1110-1000-670	-4.64
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-9062-0-4410-1110-1000-670	142.66
82 00266373	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	1212-9062-0-4301-1110-1000-670	44.96
82 00266409	V8200332	COSTCO WHOLESALE	08/02/24		MW	1212-9062-0-4301-1110-1000-670	343.43
SUBFUND 1212		Total:					596.98

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266348	V8204932	J S EASTERDAY CONSTRUCTION INC	07/30/24		MW	2525-9261-0-6274-0000-8500-630	21,727.49
82 00266349	V8200700	WILLSCOT MOBILE MINI	07/30/24		MW	2525-9262-0-5620-0000-8500-170	623.18
82 00266410	V8204932	J S EASTERDAY CONSTRUCTION INC	08/02/24		MW	2525-9261-0-6274-0000-8500-630	32,626.80
		SUBFUND 2525			Total:		54,977.47

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266350	V8204932	J S EASTERDAY CONSTRUCTION INC	07/30/24		MW	2545-9244-0-6274-0000-8500-480	2,391.94
82 00266374	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	2545-9265-0-4410-0000-8500-480	32.73
82 00266374	V8200000	CALIFORNIA DEPARTMENT OF TAX &	07/31/24		MW	2545-9256-0-4313-0000-8500-410	0.66
SUBFUND 2545 Total:							2,425.33

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266411	V8200375	DIVISION OF THE STATE ARCHITEC	08/02/24		MW	4040-9251-0-6220-0000-8500-110	3,663.38
		SUBFUND 4040			Total:		3,663.38

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 from 7/28/2024 to 8/3/2024

Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266351	V8200175	PYLUSD WORKERS COMP TRUST	07/30/24		MW	6768-0004-0-5809-0000-6000-820	29,901.90
82 00266412	V8200175	PYLUSD WORKERS COMP TRUST	08/02/24		MW	6768-0004-0-5809-0000-6000-820	21,188.93
SUBFUND 6768 Total:							51,090.83

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Check	Payee ID	Payee Name	Check Date	Cancel Date	Type	Account	Check Amount
82 00266413	V8200000	CALIFORNIA DEPARTMENT OF TAX &	08/02/24		MW	6770-0004-0-5450-0000-6000-820	934.00
82 00266414	V8206826	KEENAN & ASSOCIATES	08/02/24		MW	6770-0004-0-5450-0000-6000-820	6,594.12
SUBFUND 6770		Total:					7,528.12
						Grand Total:	882,064.27

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

NOTICES OF COMPLETION

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

P.O. Number	Contractor	Project
T82C0895	California Fire Protection and Backflow	Esperanza High School Demo irrigation backflow and replace with new backflow in center quad
T82P3846	Convert Temp HVAC Mechanical Service	District Education Center Installation of HVAC system in server room at DEC
U82C0148	Easterday Construction, Inc.	Rose Drive Elementary School Concrete demolition and repairs for HVAC unit
U82C0018	I & B Flooring, Inc.	Topaz Elementary School Phase 2 flooring installation
U82P0409	Prosurface Sports	Valencia High School Repairs and resurfacing of tennis courts 7 and 8
U82P0410	Prosurface Sports	Yorba Linda High School Asphalt for surface patching of 8 tennis courts
T82P0951	Shade Structures, Inc.	Esperanza High School Provide and install a shade structure for the wrestling program

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

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

Background

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

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

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

Financial Impact

Additional local income anticipated.

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

PYLUSD EQUIPMENT DISPOSAL FORM

ENTERED

DATE 02/26/24
 SITE NAME Esperanza
 SITE # 130
 BUILDING # Library

DESTINATION _____
 WORK ORDER # 159662
 REQUESTED BY Dwalker
 APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Monitor	Dell		cn-ou072n-84180-0c9oqnc			G
1	Monitor	Dell		cn-on445n-74281-111-28hu-t			G
1	Monitor	Dell		cn-on445n-74261-111-25vu-t			G
1	Tower	Dell			027042		O
1	Tower	Dell			027025		O
1	Tower	Dell			028182		O
1	Tower	Dell			T00525		O
1	Tower	Dell			T000517		O

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED We did not have enough towers to use with the monitors.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE C. Platz
 SITE NAME EHS
 SITE # 130
 BUILDING # 200

DESTINATION _____
 WORK ORDER # 159662
 REQUESTED BY C. Platz
 APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
11	Chromebk USB-C charging 11"	HP etc					D
7	Chromebk other charging 11"						D
1	Chromebk other charging 14"						D
1	Hotspot						D
12	solar calculators						D
1	small bag of cables - new printer, cat 5						G
1	Chromecart key (goes w/ surplused Chromecart)						G
1	plastic cable tubing						G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED Items are not needed at EHS.

PYLUSD EQUIPMENT DISPOSAL FORM

ENTERED

DATE July 6, 2023
 SITE NAME Ed Services
 SITE # 600
 BUILDING # _____

DESTINATION _____
 WORK ORDER # N/A
 REQUESTED BY Shawn Belmont
 APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	District Cell Phone	iPhone	12		40928		E

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____
 Employee no longer works at PYL. _____

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



PYLUUSD EQUIPMENT DISPOSAL FORM

DATE: 04/30/2024
 SITE NAME: Technology
 SITE #:N/A
 BUILDING #:Technology

DESTINATION: Surplus
 WORK ORDER NUMBER:N/A
 REQUESTED BY: Jeremy Powell
 APPROVED BY:

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

QTY	DESCRIPTION	MAKE	MODEL	DISTRICT BAR CODE	DISTRICT ASSET TAG	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
4	Dell Monitors	Dell	N/A	N/A	N/A	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	30897	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31138	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	29422	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31765	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31111	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31670	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	33800	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	44979	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31951	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31202	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31054	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	26844	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31758	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	44413	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	30842	Technology/D.O.	O
1	Epson Control Box	Epson	N/A	N/A	N/A	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	25727	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	31650	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	32014	Technology/D.O.	O
1	Epson Projector	Epson	N/A	N/A	30826	Technology/D.O.	O

1	Epson Projector	Epson	N/A	N/A	30878	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30907	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	36407	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31966	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31080	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	44404	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30722	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30623	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	24344	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31744	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	28240	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31964	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30855	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31632	Technology/D.O.	0
5	Epson Document Camera	Epson	N/A	N/A	N/A	Technology/D.O.	0
1	Dell Monitor	Dell	N/A	N/A	17755	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	44902	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30888	Technology/D.O.	0
3	VHS DVD Players	N/A	N/A	N/A	N/A	Technology/D.O.	0
3	Box of Keyboards	N/A	N/A	N/A	N/A	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	36687	Technology/D.O.	0
1	LG Monitor	LG	N/A	N/A	N/A	Technology/D.O.	0
20	Dell Monitors	Dell	N/A	N/A	N/A	Technology/D.O.	0
2	Boxes of Monitor Stands	N/A	N/A	N/A	N/A	Technology/D.O.	0
21	Dell Laptops	N/A	N/A	N/A	N/A	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	37730	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27328	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	28812	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	T009705	N/A	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	25484	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	28811	Technology/D.O.	0

1	Dell Laptop	Dell	N/A	N/A	27812	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27953	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27956	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27813	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	21779	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	18723	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	21111	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	32542	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	28815	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27334	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	26954	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27727	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27958	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27731	Technology/D.O.	0
1	Box of Keyboards	N/A	N/A	N/A	N/A	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31087	Technology/D.O.	0
1	Dell Laptop Dock Stand	Dell	N/A	N/A	N/A	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	31373	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	28119	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27736	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	21736	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	32080	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	29382	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30886	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	32019	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	27646	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31751	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30882	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31987	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31066	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	30668	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31760	Technology/D.O.	0

1	Epson Projector	Epson	N/A	N/A	30964	Technology/D.O.	0
1	Epson Projector	Epson	N/A	N/A	31759	Technology/D.O.	0
4	Document Cameras	N/A	N/A	N/A	N/A	Technology/D.O.	0
2	Boxes of Misc Cables	N/A	N/A	N/A	N/A	Technology/D.O.	0
1	Box of Active Votes	N/A	N/A	N/A	N/A	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	26986	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	21989	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	22210	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	22246	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	27766	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	29038	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	29822	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	T029509	N/A	Technology/D.O.	0
1	Dell Laptop	Dell	N/A	N/A	32612	Technology/D.O.	0
1	Monitor and Stand	N/A	N/A	N/A	N/A	Technology/D.O.	0
1	Giant Monitor Stand	N/A	N/A	N/A	35265	Technology/D.O.	0

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

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



PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 04/30/2024
 SITE NAME: Technology
 SITE #:N/A
 BUILDING #:Technology

DESTINATION: Surplus
 WORK ORDER NUMBER: N/A
 REQUESTED BY: Jeremy Powell
 APPROVED BY:

Page #1
 of 1

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Laptop	Dell	Latitude 6430u	JBK3KX1	028886	N/A	O
1	Labeler	Brother	PT-1880	U61705K0G776045	N/A	N/A	O
1	Microscope	Swift Instr. Intrntl.	M27	980971	0017985 & 006721	N/A	D
1	Doc Cam	Ken-A-Vision	Video Flex 7600	7600.0302.1615	012914	N/A	O
1	Computer/Monitor Stand	N/A	N/A	N/A	N/A	N/A	O
1	Printer	HP	Color LaserJet 2600n	CNHC72T31Y	N/A	N/A	O
1	Printer	HP	OfficeJet Pro 8610	0MW05Z1	N/A	N/A	O
1	DVD/VCR	LG	RC897T	906INLV335136	N/A	N/A	O
1	DVD/VCR	LG	RC897T	909INZY190965	N/A	N/A	O
1	DVD/VCR	Sony	RDR-VXD655	VXD6556029500	N/A	N/A	O
1	Laptop	Dell	Latitude 5420	N/A	N/A	N/A	O
1	Server	Dell	PowerEdge 2400/SMM	4EMDM	0022955	N/A	O
1	Server	HP	Proliant ML330 G6	USE138FFB6	027613	VDZ	O
1	Storage System	NETGEAR	ReadyNAS RND4000	23J3087S00A1F	N/A	N/A	O
1	PC	Dell	Optiplex GX620	BNCZP91	N/A	N/A	O
1	PC	HP	Compaq Elite 8300 SFF	AUD31606MB	N/A	N/A	O
1	PC	HP	Compaq Elite 8300 SFF	MXL32009H5	N/A	N/A	O
1	PC	HP	Compaq Elite 8300 SFF	AUD3460CG3	N/A	N/A	O
1	PC	HP	Compaq Elite 8300 SFF	2UA2390N68	N/A	N/A	O
1	PC	HP	Compaq Elite 8300 SFF	AUD3420JKZ	N/A	N/A	O
1	Liquid Crystal TV	Sharp	LC-13S1U-S	503476232	N/A	N/A	O
1	Monitor	Dell	E197FPf	CN0WH319728727350CEL	N/A	N/A	D
1	Monitor	Dell	E178FPv	CN0TP222737317958TMC	N/A	N/A	D
1	Monitor	Dell	E178FPb	CN0RY9794663378714YU	N/A	N/A	D
1	Monitor	Dell	E173FPb	CN0U49314663355K2KWM	N/A	N/A	D
1	Monitor	Dell	1901FP	CN05Y2327161845JBDKF	N/A	N/A	D

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

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

PYUSD EQUIPMENT DISPOSAL FORM

 ENTERED

DATE 2/21/24
SITE NAME: EL DORADO HIGH SCHOOL
SITE # 110
BUILDING # : 500 Building Pod Area

DESTINATION: SURPLUS
WORK ORDER NUMBER 159373
REQUESTED BY: MARK PEDERSON
APPROVED BY: JOEY DAVIS

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITIO N O = OBSOLETE D = DAMAGED E = EXCELLENT* G GOOD
1	Dell Monitor	Dell	1905FP	CN-OT6116-71618-4AK-AC9P			O
1	Dell Monitor	Dell	1708FPT	CN-OC182J-74445-991-CHOS			O
1	Dell Monitor	Dell	1905FP	CN-OCC639-72872-61E-AMWT			O
1	Dell Monitor	Dell	1901FP	CN-o5Y232-71618-43T-ACP2			O
1	Dell Monitor	Dell	E170Sc	CN-OU072n-64180-92S-O53L			O
1	Dell Monitor	Dell	1901FP	CN 05u232-71618-43T-ADWL			O
1	Dell Monitor	Dell	1703FPs	CN02Y3114706-450-ADB2			O
1	Dell Monitor	Dell	1901FP	CN-0G248H7-4261			O
1	Dell Monitor	Dell	1901FP	CN05Y23271618-43T-ad9a			O
1	Dell Monitor	Dell	1901FP	CN-05T232-71618-42F-ACFL			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-47606-44H-AN64			O
1	Dell Monitor	Dell	1901FP	CN-05Y232-71618-420-BBKE			O
1	Dell Monitor	Dell	1901FP	CN-05T2532-71618-45C-BNVY			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-48606-44R-AUQG			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-48606-45J-AA7Y			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-48606-450-ADEX			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-48606-45L-ACSX			O
1	Dell Monitor	Dell	1905FP	CN-OT6116-7168-4A8-AA4W			O

1	Dell Monitor	Dell	1905FP	CN-OT6116-71618-4BR-AKKH			o
1	Dell Monitor	Dell	E178FPB	CN-ORVD79-46633-77J-9THS			O
1	Dell Monitor	Dell	1703FPs	CN-02T311-47606-45L-ACLV			o
1	Dell Monitor	Dell	1703FPs	CN-02Y311-47606-45L-ACLV			O
1	Dell Monitor	Dell	1707FPt	CN-0CC280-71618-658-CFW8			o
1	Dell Monitor	Dell	1703FPs	CN-02Y311-48606-44S-AVKX			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-47606-45L-ACj8			o
1	Dell Monitor	Dell	1901FP	CN-05Y232-71618-43T-ADBJ			O
1	Dell Monitor	Dell	1703FPs	CN-02Y311-47606-44Q-ATYK		760644Qatyk	o
1	Dell Monitor	Dell	1901FP	CN-05Y232-71618-49N-ACC1			O
1	Dell Monitor	Dell	1704FPs	CN-0J6642-71618-5A9-AFG4			o
1	Dell Monitor	Dell	1704FPs	CN-0J6642-71618-580-A626			O
1	Dell Monitor	Dell	1901FP	CN-05Y232-71618-42F-ADFG			o
1	Dell Monitor	Dell	1704FPs	CN-0J6642-71618-5A9-AFG4			O
1	Dell Monitor	Dell	1901FP	CN-05Y232-71618-43T-ADWL			o
1	Dell Monitor	Dell	1901FP	CN-0WH318-72872-666-1L9T			O
1	Dell Monitor	Dell	1703FPs	CN-02TY311-47606-44S-AVL5			o
1	Dell Monitor	Dell	1703FPs	CN-02Y311-47606-44S-AVL5			O
1	Desktop Tower	Dell	D03S	102185-11			o
1	Desktop Tower	Dell	D03S	102186-21			O
1	Desktop Tower	Dell	D03S	102185-12			o
1	Desktop Tower	Dell	D03S	102186-22			O
1	Desktop Tower	Dell	D03S	102185-13			o
1	Desktop Tower	Dell	D03S	102185-17			O
1	Desktop Tower	Dell	D03S	102186-23			o
1	Desktop Tower	Dell	D03S	102185-14			O

1	Desktop Tower	Dell	D03S	102185-18			o
1	Desktop Tower	Dell	D03S	102186-24			O
1	Desktop Tower	Dell	D03S	102185-15			o
1	Desktop Tower	Dell	D03S	102185-22			O
1	Desktop Tower	Dell	D03S	102185-26			o
1	Desktop Tower	Dell	D03S	102186-25			O
1	Desktop Tower	Dell	D03S	102185-16			o
1	Desktop Tower	Dell	D03S	102185-30			O
1	Desktop Tower	Dell	D03S	102185-27			o
1	Desktop Tower	Dell	D03S	102186-26			O
1	Desktop Tower	Dell	D03S	102185-44			o
1	Desktop Tower	Dell	D03S	102185-58			O
1	Desktop Tower	Dell	QV996AV	AUD3460CG3	T025387		o
18	Chromebox	Acer	ZYU REV 3B #1	EAOWA004010			O
1	Switchbox	Netgear	N10947	FS19144CB105976			o
1	VHS Player	Sony	SLV-038CP	092798d			O
1	VHS Player	toshiba	BD-V796-TV	NK-43J25126K			o
1	Printer	HP	ASJ40-64001	CN43J2126M			O
1	VHS Player	JVC	VHS/DVD	8404608			o
1	VHS Player	toshiba	SD-V296-K-TU	E31K8082KU5110			O
1	VHS Player	toshiba	SD-V296-K-TU	C24Q 5522 4U51 01			o
1	VHS Player	LG	PC87T	807INTX230183			O
1	PC Tower	HP	C4K40PA#ABG	AUD31606MB	T025310		o
1	PC Tower	HP	C4K40PA#ABG	AUD31707KB			O
1	PC Tower	Dell	D13M	D13m001			o
1	Printer	Brother	ADS-2000	U63287F4G240964			O

1	laptop	Dell	27894	17548915393	27984		o
1	Scanner	Epson	J371A	VC8Y014309			O
1	Laptop	Dell	PP18L	E2KWM3945ABG	T038165		o
1	TV	JVC	AV-32020	10419437			O
1	Copier	Konica Minolta	Di3010F	31726541			o

***IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED: Site no longer is using this equipment and needs it out of their classrooms.**

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

PYLUSD EQUIPMENT DISPOSAL FORM



DATE 2/16/24
 SITE NAME EL DORADO HIGH SCHOOL
 SITE # 110
 BUILDING # ADMIN

DESTINATION SURPLUS
 WORK ORDER NUMBER 159171
 REQUESTED BY CLAUDIA MARTINEZ
 APPROVED BY JOEY DAVIS

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION <small>O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*</small>
1	COPIER	KONICA	BIZHUB 364e		029627		D
		MINOLTA					

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

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PYLUSD EQUIPMENT DISPOSAL FORM

DATE 2/14/24
 SITE NAME EL DORADO HIGH SCHOOL
 SITE # 110
 BUILDING # 700 - Chemical Storage Room

DESTINATION DISPOSAL
 WORK ORDER NUMBER 159042
 REQUESTED BY Ryan Martinez
 APPROVED BY Joey Davis

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Freezer top regriderator	Kenmore	AS-18	BA31820643			D

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

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

PYUSD EQUIPMENT DISPOSAL FORM

ENTERED

DATE 3/1/2024
 SITE NAME ???
 SITE # _____
 BUILDING # _____

DESTINATION Surplus
 WORK ORDER NUMBER N/A00002
 REQUESTED BY _____
 APPROVED BY _____

Page _____
 of _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Mini Mac	Apple	A1347	CO7SX5GQG1HW	033751		O

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

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PYLUSD EQUIPMENT DISPOSAL FORM ENTERED

DATE 3/1/2024
 SITE NAME ???
 SITE # _____
 BUILDING # _____

DESTINATION Surplus
 WORK ORDER NUMBER N/A 00001
 REQUESTED BY _____
 APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Defibrillator	Power Heart	G3	4129850	028221		D
1	Defibrillator	Power Heart	G3	4248440	021970		D
1	Defibrillator	Power Heart	G3	4328256	031626		D
1	Defibrillator	Power Heart	G3	42448318	021968		D
1	Defibrillator	Power Heart	G3	4230168	031627		D
1	Defibrillator	Power Heart	G3	4117101	028156		D
1	Defibrillator	Power Heart	G3	4164828	028160		D
1	Defibrillator	Power Heart	G3	4165989	028161		D
1	Defibrillator	Power Heart	G3	4130294	028225		D
1	Defibrillator	Power Heart	G3	4248357	021965		D
1	Defibrillator	Power Heart	G3	4117016	028159		D
1	Defibrillator	Power Heart	G3	4117111	028218		D
1	Defibrillator	Power Heart	G3	4129818	028216		D
1	Defibrillator	Power Heart	G3	4183933	N/A		D
1	Projector	Epson	EMP - S4	J3VF723321L	018528		O
1	Projector	Epson	EMP - S4	J3VF723323L	018527		O
1	Projector	Epson	EMP - S4	J3VF724077L	018563		O
1	Projector	Epson	H384A	P9QK2700715	028408		O
1	Hearing Test Machine	Beltone	Scout	10K3381	0020404		D
1	Hearing Test Machine	Beltone	Scout	10K4272	0013354		D

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

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

Power Heart AED G3
Automated external defibrillator

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



028221

S/N 4129850

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



021970

S/N 4248440

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



031626

S/N 4328256

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



021968

S/N 4248318

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



031627

S/N 4230168

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



028156

S/N 4117101

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



028160

S/N 4164828

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



028161

S/N 4165989

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



028225

S/N 4130294

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



021965

S/N 4248357

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



028159

S/N 4117016

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



028218

S/N 4117111

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



028216

S/N 4129818

No tag

S/N 4183933

Projectors EPSON

model - EMP - S4

S/N J3VF723321L

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



018528

model - EMP - S4

S/N J3VF723323L

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



018527

model - EMP - S4

S/N J3VF724077L

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



018563

model H384A

S/N P9QK2700715

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



028408

Mac Mini

Model A1347 EMC 2840

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



033751

S/N C07 SX5GQGZHW

Bel tone Audio Scout
Model SCOT Hearing test Machine



S/N 10K 3381



S/N 10K 4272

PROPERTY OF
P.Y.L.U.S.D.
021736

PROPERTY OF
P.Y.L.U.S.D.
031759

PROPERTY OF
P.Y.L.U.S.D.
032080

PROPERTY OF
P.Y.L.U.S.D.
026986

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P.Y.L.U.S.D.
029382

PROPERTY OF
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021989

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Property of
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Property of
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Property of
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Property of
PYLUSD



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Property of
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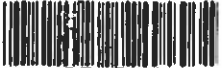
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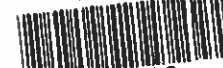
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P.V.I.I.I.I.I.I.I.I

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021481

Technology
Surplus

11/2/2018

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



028886

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



012914

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



006721

PROPERTY
OF PLACENTIA U.S.D.



022955

PROPERTY
OF PLACENTIA U.S.D.



0017985

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



027613

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/13/24
January 29, 2024
 SITE NAME MAINTENANCE / TRANSPORTATION / NUTRITION SERVICES
 SITE # 0004 / 865 / ESC
 BUILDING # MAINTENANCE / TRANSPORTATION/ NUTRITION SERVICES

DESTINATION SURPLUS
 WORK ORDER # _____
 REQUESTED BY Bradd Runge / Richard Jimenez / Suzanne Morales
 APPROVED BY [Signature] - Richard Jimenez

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E - EXCELLENT G - GOOD D - DAMAGED O - OBSOLETE</small>
1	1997 Vehicle #156	Chevrolet	C2500	Lic Plate #E029590	Vin #1GBGC24ROVCE192755	Maint	O
1	2000 Vehicle #146	Ford	F150	Lic Plate #1049276	Vin #1FTZF1722YKA54354	Maint	O
1	1998 Vehicle #116	Ford	F150	Lic Plate #E437934	Vin #1ftzf172xwkb59785	Maint	O
1	1994 Vehicle #132	Ford	F250	Lic Plate #E348181	Vin #1FTHF25H1RNA04442	Maint	O
1	2001 Bus #45	INTL IC	CE2308	Lic Plate #1676612	Vin #4DRBUPWN1R9529080	Transp	O
1	2012 Vehicle #204	Ford	F650	Lic Plate #1436286	Vin #3FRNF64D0CV192355	NUTRITION SERVICES	O

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/13/24
 DATE 4/12/2024
 SITE NAME Maintenance Department
 SITE # 0004
 BUILDING # _____

DESTINATION Surplus
 WORK ORDER # _____
 REQUESTED BY Maintenance Department
 APPROVED BY [Signature] - Richard Jimenez

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED O = OBSOLETE</small>
1	#138 1998 FORD F150 - MAINT	Ford	F150	E437936	1FTZF1723WKB65153	Maint	O

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE ~~10/30/2023~~ 6/6/24
 SITE NAME Golden
 SITE #
 BUILDING # Room ~~GP6~~ 710

DESTINATION ~~GP6~~ DO
 WORK ORDER #
 REQUESTED BY Tina McKean / Angela Taberski
 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	dell monitor ✓	dell	E1912Hc	CN-046NYG-64180-213-443S			g
1	dell monitor	dell	na	na	na		g
1	dell monitor	dell	na	CN-04855F- <u>na</u> CN-04855F- <u>na</u>	<u>na</u> 64180-85Q-0P1L	<u>na</u>	g
1	Aver doc camera	aver	M11-8M	5800218301975	na	na	d
1	Aver doc camera	aver	POH7A	5307288000142	na	na	d
1	large computer monitor		na	na	na	na	d
1	RCA wireless transmitter	RCA	WSP155	na	na	na	d
1	bar code scanner	na	3892B470	A5401308	na	na	g
1	bar code scanner	na	3892B470	2A4051	na	na	g
1	bar code scanner with cables	cipher lab	SC2S03000154	na	012868	na	g
2	cables	na	42206132-02E	na	na	na	E

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

Obsolete from newer hardware in classrooms. Replaced with think pads and chromebooks.

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE ~~8/30/2023~~ 6/6/24

DESTINATION District Offices

SITE NAME Golden

WORK ORDER # _____

SITE # _____

REQUESTED BY Tina McKean / Angela Taberski

BUILDING # Room ~~628~~ 710

APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Dell laptop	na	na		T029500		D
1	doc camera	Epson	N-ELPDC10S	ELPD080297D	na		G
1	table	na	na	na	na		D
1	creative pen tablet	Wacom		0HH00S2006190	na		G
1	DVD/VHS Player with remote	Zenith	3850R-Z354Y	706INVM152759	na		G
1	VCR cable	na	na	na	na		G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED _____
 equipment is out of date and was replaced by newer technology items.

PYLUSD EQUIPMENT DISPOSAL FORM

Page 1 of

DATE ~~8/30/2023~~ 6/6/24
 SITE NAME Golden
 SITE #
 BUILDING # Room ~~676~~ 710

DESTINATION District Office
 WORK ORDER # 164263
 REQUESTED BY Angela Taberski / Tina McKean
 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	power cord	acer	A11-065N1A	F271831515021627			D
1	power cord	na	3892A300	na			D
1	power cord	acer	A11-065N1A	F271831529003583			D
1	doc camera	aver	M11-8M	5800218401977			D
1	VGA cable	Extron	26-49U-03 rev E2	A0CAPX 1102			G
1	video cable	na	na	na			G
1	hotspot	alcatel	MW43TM	na			D
1	hotspot	alcatel	MW43TM	8901260193761898385F			D
1	hotspot	alcatel	MW43TM	8901260193761529733F			D
1	bluetooth headset	MPOW	MPBH231AB	X002AOUJC9			E
2	Promethean Cases	Promethean					G
61	Promethean remotes (in cases)	Promethean	PRM-AV3-01	na			G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED
Excess or out of date technology from classrooms.

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE ~~10/10/2023~~ 6/6/24
 SITE NAME Golden
 SITE #
 BUILDING # Room ~~GPE~~ 710

DESTINATION ~~GPE~~ DO
 WORK ORDER #
 REQUESTED BY Tina McKean / Angela Taberski
 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	monitor	Dell	E1912Hc	CN-046NYG-64180-213-4435			G
1	headphones	Califone	3068AV	na	na		d
1	desktop cpu & cord	dell		4ZZLWV1	T015803		g
1	vga cable	EXTRON	26-490-02 rev E	na	na		g
1	vga cable	na	na	na	na		g
1	power cord	na	na	na	na		g
1	Dell monitor	dell		CN-0KW14V-74261-5AD-2A8L	na		g
1	Dell monitor	dell	1704FPV1	CN-0J6642-71618-53J-AFEJ	na		g
1	dell monitir	dell	E178FPb	CN-0RY979-46633-76Q-4NTS	na		g
1	dell monitor	dell	1704FPVt	CN-0J6642-71618-58C-A611	na		g
1	dell monitor	dell					g
1	CB power cord	acer	A11-065N1A	f271831529002532	na		d

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

Obsolete from newer hardware in classrooms. Replaced with think pads and chromebooks.

PYLUSD EQUIPMENT DISPOSAL FORM

DATE June 20th, 2024
 SITE NAME Brookhaven
 SITE # 400
 BUILDING # MPR

DESTINATION Surplus
 WORK ORDER # 164833
 REQUESTED BY Karen Dinicola
 APPROVED BY Karen Dinicola

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
21	headphones	calphone	3066av				G
2	headphones	koss					G
2	Wireless Mice						D
2	laptop w/charger	dell	latitude e5440				D
1	laptop	Dell	Lattitude				D
1	VCR/DVD w/remote	LG					D
1	BLu-ray duplicator	copystars					E
6	Misc. Walkie talkie						D
4	boxes of chromebook chargers	misc					G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED headphones with mics not needed, charge cords do not fit new chromebooks

PYLUSD EQUIPMENT DISPOSAL FORM

DATE June 25, 2024
 SITE NAME GEORGE KEY SCHOOL
 SITE # 440
 BUILDING # GK STUDENT KITCHEN

DESTINATION WAREHOUSE
 WORK ORDER # 164423
 REQUESTED BY SARAH PONGETTI, SCHOOL SECRETARY
 APPROVED BY REBECCA ALLAN, PRINCIPAL

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	MINI FRIDGE	RCA					D
1	PRINTER	LEXMARK		09*390820405			D
1	LAMINATOR	GBC	HEATSEAL H450		024573		D
2	MICROWAVES	NA	NA		NA		D
1	BATTERIES						D
1	BROWN MINI FRIDGE	KENMORE					D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6-27-24
 SITE NAME DEC - Administrative Services
 SITE # _____
 BUILDING # 200

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

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Keyboard	Perixx	PERIBOARD-612	220801029E			D

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

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

(make copies) PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 4/23/24
 SITE NAME EHS
 SITE # 130
 BUILDING # Finance Office

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

Page 1
 of 1

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G =
2	Dell laptops	Dell		623884	623884		D
	- Non-functioning -	Dell		E2014	370		D

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

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

				Destination:
		4/25/2024		
Site Name:	ESPERANZA HIGH SCHOOL			
Site #:	130			Requested By:
Building #: _____	FINANCE OFFICE			Approved By:

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #
2	DELL LAPTOPS	DELL		G23884 & E20146
	NON FUNCTIONING			

PYUSD EQUIPMENT DISPOSAL FORM

DATE 5/1/24
 SITE NAME Esperanza High School
 SITE # 130
 BUILDING # Finance Office

DESTINATION _____
 WORK ORDER NUMBER 161990
 REQUESTED BY Wanda Sabia
 APPROVED BY _____

Page _____
 of _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	HPrinter	HP Laserjet	2600n				

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 05/01/24
 SITE NAME Esperanza Library
 SITE # 130
 BUILDING # 200

DESTINATION _____
 WORK ORDER # _____
 REQUESTED BY Cplatz & Dwalker
 APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Computer	Dell	DCNE	34N5NK1			D
1	Surge Protector	Ace	33528				D
25	Chromebooks						D
1	USB DVD Drive	Dell	DW316				D
2	Scan Kits	Sharpat					O
1	DVD/VHS Player	LG	RC897T				O
2	Dell Optiplex Laptops	Dell	E6320				O
1	Dell Optiplex 780	Dell	DCNEIF		027041		O
1	Dell Optiplex 780	Dell	DCNEIF		027126		O
1	Pencil Sharpener	Stanley	EPS6				D
6	Misc. Power Cords						D
2	Ethernet Cables & Active Hub						D

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 05/02/2024

SITE NAME: Technology

SITE #:

BUILDING #:

DESTINATION: Surplus

WORK ORDER NUMBER:

REQUESTED BY: Jeremy Powell

APPROVED BY:

Page #1

of 1

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
160	Chromebooks	HP,Dell,Acer	G4,G9,G5	NA	NA	NA	O
1	Projector	Epson	Powerlite 83+	km3f949055l	023050	NA	O
1	Projector	Epson	powerlite 83+	Kkm3f0x2210l	026803	NA	O
1	Projector	Epson	powerlite 99W	U4CK3Z00965	029372	NA	O
1	Projector	Epson	Powerlite 83+	KM3F949289L	023145	NA	O
1	Projector	Epson	Powerlite 83+	KM3F033311L	026794	NA	O
1	Projector	Epson	Powerlite 83+	KM3F0X2206L	025743	NA	O
1	Projector	Epson	Powerlite 83+	KM3F94G464L	022989	NA	O
1	Projector	Epson	Powerlite 83+	KM3F9X4973L	024723	NA	O

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 5/6/2024
 SITE NAME Woodsboro
 SITE # 460
 BUILDING # Tech Lab

DESTINATION Warehouse
 WORK ORDER NUMBER 162299
 REQUESTED BY Gabriel Padilla
 APPROVED BY SM

Page _____
 of _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
2	Tower Computer	Dell	Optiplex 990	2nd15v1hmy9yr1			d
2	Tower Computer	Dell	Optiplex 7010	20hy7y1922w212			d
3	Computer Monitor	Dell	P170St	123l.bx2uafwi			d
1	Projector	Epson	3lco	018549	018549		d
1	Projector	Epson	3LCO		36871		d

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

Page 1
of 1

DATE 05-07-2024
 SITE NAME Van Buren - Child Care
 SITE # 36
 BUILDING # Room 916

DESTINATION Warehouse
 WORK ORDER NUMBER 162197
 REQUESTED BY Jennifer Hernandez
 APPROVED BY George Lopez

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	Color Printer & Scanner	HP OfficeJet	Pro 8710				O

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 05/08/2024
 SITE NAME: Technology
 SITE #:
 BUILDING #:

DESTINATION: Surplus
 WORK ORDER NUMBER:
 REQUESTED BY: Jeremy Powell
 APPROVED BY:

Page #1
 of 1

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
245	Chromebook	HP	G4	NA	NA	NA	O
1	Network Switch	Cisco	tnyws3750x3560x	FDO1721R2Q3	028721		D
1	Network Switch	Cisco	tnyws3750x3560x	FDO1721Z2QB	028655		D
1	Network Switch	Cisco	tny3750e3560e	FDO1227V1PF	99000256		D
1	Network Switch	Cisco	catalyst 3750	CAT1023N3NZ	018239		D
1	Network Switch	Cisco	catalyst 3750	FDO1408R20Z	025839		D
1	Network Switch	Cisco	catalyst 3550	439632	030493		D
1	Network Switch	Cisco	catalyst 3750g	FOC1343Y2X4	025405		D
1	Network Switch	Cisco	c3kx-nm-1g	FDO1721R2WX	028662		D
1	Network Switch	Cisco	tnyws3750x3560x	FDO1721R2QE	028663		D
1	Network Switch	Cisco	tny3750e3560e	FDO1227V1JR	99000111		D

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

DATE: 05/10/2024
 SITE NAME: Technology
 SITE #:
 BUILDING #:

DESTINATION: Surplus
 WORK ORDER NUMBER:
 REQUESTED BY: Jeremy Powell
 APPROVED BY:

#NAME?
 #NAME?

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	computer	dell	optiplex 780	0J5VWM	025506	N/A	O
1	computer	hp	ompaq 8300 elite s	2UA33817X7	t025272	N/A	O
1	computer	hp	ompaq 8300 elite s	2UA3320TMP		N/A	O
1	computer	hp	ompaq 8300 elite s	MXL32701LR		N/A	O
1	computer	hp	ompaq 8300 elite s	MXL3520GTY	t025315	N/A	O
1	computer	hp	ompaq 8300 elite s	MXL35218XV	t025290	N/A	O
1	computer	dell	optiplex 780	9qh9bp1		N/A	O
1	computer	dell	percision t1700	66m7f42		N/A	O
1	computer	dell	optiplex gx620	hl04s91	017803	N/A	O
1	computer	dell	optiplex 780	6SJZFQ1	t004638	N/A	O
1	computer	dell	optiplex 990	1RJWHS1	t010788	N/A	O
1	computer	dell	optiplex 780	9CC0QL1	t004231	N/A	O
1	computer	dell	optiplex 780	GHXZC2S	t010816	N/A	O
1	computer	dell	optiplex 780	9CC2QL1	t004275	N/A	O
1	computer	dell	optiplex 745	9b9m6d1		N/A	O
1	computer	dell	optiplex 7010	3grjzv1	t021564	N/A	O
1	computer	dell	optiplex 780	h40g9p1	026966	N/A	O
1	computer	dell	optiplex 960	1p4t42s		N/A	O
1	computer	dell	optiplex 3020	5YMBY12	030053	N/A	O
1	computer	dell	optiplex 9010	CK6PRW1	t013408	N/A	O

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 05/10/2024

SITE NAME: Technology

SITE #:

BUILDING #:

DESTINATION: Surplus

WORK ORDER NUMBER:

REQUESTED BY: Jeremy Powell

APPROVED BY:

#NAME?

#NAME?

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	computer	dell	optiplex 3020	CJ5N182	032344	N/A	O
1	server	dell	poweredge 2850	91lqy71		N/A	O
1	server	dell	poweredge 2650	c3dvq21		N/A	O
1	cd player	numark	mx25	0206 29 1 503 00715		N/A	O
1	vcr	panasonic	PV-D4735S	%D5IA40803		N/A	O
1	mixer	numark	mx25	0206 29 1 503 00715		N/A	O
1	ipad	apple	a1474	dmpqh059fk11	t007708	N/A	D
1	ipad	apple	a2270	f9fdtrfxq1gc	t037337	N/A	D
1	laptop	dell	latitude	9HXY4S1	027974	N/A	O
1	laptop	dell	latitude e6430	6h7ryw1`	t014053	N/A	O
1	laptop	dell	latitude	G1HXDS1	t009620	N/A	O
1	laptop	dell	latitude dev e6430	22z6ty1	t026716	N/A	O
1	laptop	dell	latitude	20Y95S1	027735	N/A	O
1	computer	dell	optiplex 990	DQFM92S	t012160	N/A	O
1	computer	dell	optiplex 7010	0KXGVD	t011083	N/A	O
1	computer	dell	optiplex 990	4Y3TMS1	t011957	N/A	O
1	laptop	dell	latitude d620	CFCYDD1	019186	N/A	O
1	laptop	dell	latitude	9HX55S1	027984	N/A	O
1	laptop	dell	latitude d630	G5FSTG1		N/A	O
1	phone		nec				O

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 05/10/2024

DESTINATION: Surplus

#NAME?

SITE NAME: Technology

WORK ORDER NUMBER:

#NAME?

SITE #:

REQUESTED BY: Jeremy Powell

BUILDING #:

APPROVED BY:

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
5	chromebook	acer	720				O
1	laptop	dell		90dxqf2	033647		D
1	laptop	dell	latitude d620	8D6ZCB1			O
1	laptop	dell	latitude	BG465S1	028006		O
1	computer	dell	optiplex 745	cyfs2d1			O
1	computer	dell	percision t7400	2qb88gg1	020747		O
1	laptop	dell	latitude e5400	182ZYJ1	025651		O
1	laptop	dell	ttyfja00	967yqf2	033649		O
1	laptop	dell	latitude d520	CZSQDD1	019355		O
1	computer	lenovo	90q3	mj0eeavn	44780		D
6	monitor	dell					O
3	monitor stand						O
1	monitor	samsung					
1	monitor	viewsonic					

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

WO # 162462

Destination:

SURPLUS

Name: VALENCIA

5/15/24

Site #: 100

Requested By:

JOY MILLAM

Building #: LIBRARY LOUNGE/COPY ROOM (900)

Approved By:

WILL TRUONG

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE	AFFIX DISTRICT BAR CODE TAG
1	Computer Monitor	Dell	1704FPVs	MX0H630447605552ADDN		
1	Computer Monitor	Dell	1704FPVs	A00MX0N6099476054C3A4LL		
1	Computer Monitor	Dell	E153FPb	CN0D54214663352O0W9L		
1	Computer Monitor	Dell	E173FPf	CN0F5035641804822SPL		
1	Computer Monitor	Dell	E173FPf	CN0D5428722014CK0UHL		
1	Computer Monitor	Dell	E153FPb	CN0D54214663352O0VKL		
1	Computer Monitor	Dell	1703FPt	CN02Y3157161841CAB6F		
1	Computer Monitor	NEC	K17AN	41193987GA		
1	Computer Monitor	Dell	E172FPb	MX0M160946634423124U		
1	Computer Monitor	Dell	E172FPt	CN0J18067161842KAEHT		
1	Computer Monitor	Dell	1704FPVt	CN0J66427161853IAES3		
1	Computer Monitor	Dell	1704FPVs	MX0N6099476054C3A4LL		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBVL		
1	Computer Monitor	Dell	1703FPt	CN02Y3157161841CAEJ5		
1	Computer Monitor	Dell	E173FPf	CN0D54287220151A1LCL		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBWK		
1	Computer Monitor	Dell	E173FPc	CN0F5035641804B417VL		
1	Computer Monitor	Dell	E173FPb	CN0U4931466334B40GLS		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBD0		

Note: 1. Only Items listed will be accepted 2. A work order is necessary for pick up. 3. List items individually 4. Remove bar code and send to Purchasing

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM FAX TO BOB CABLE @ 714/528-5929

1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBVD		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBDN		
2	Power Pack	Robotics Sphero				
4	Document Camera	Sharpat, Inc	NA	NA		

1. Only Items listed will be accepted 2. A work order is necessary for pick up 3. List items individually 4. Remove bar code and send to Purchasing

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM FAX TO BOB CABLE @ 714/528-5929

Site Name: VALENCIA

Site #: 100

Building #: LIBRARY LOUNGE/COPY ROOM (900)

Destination:

SURPLUS

Requested By:

JOY MILLAM

Approved By:

WILL TRUONG

QUANTITY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE	AFFIX DISTRICT BAR CODE TAG
1	Computer Monitor	Dell	1704FPVs	MX0H630447605552ADDN		
1	Computer Monitor	Dell	1704FPVs	A00MX0N6099476054C3A4LL		
1	Computer Monitor	Dell	E153FPb	CN0D54214663352O0W9L		
1	Computer Monitor	Dell	E173FPf	CN0F5035641804822SPL		
1	Computer Monitor	Dell	E173FPf	CN0D5428722014CK0UHL		
1	Computer Monitor	Dell	E153FPb	CN0D54214663352O0VKL		
1	Computer Monitor	Dell	1703FPt	CN02Y3157161841CAB6F		
1	Computer Monitor	NEC	K17AN	41193987GA		
1	Computer Monitor	Dell	E172FPb	MX0M160946634423124U		
1	Computer Monitor	Dell	E172FPt	CN0J18067161842KAEHT		
1	Computer Monitor	Dell	1704FPVt	CN0J66427161853IAES3		
1	Computer Monitor	Dell	1704FPVs	MX0N6099476054C3A4LL		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBVL		
1	Computer Monitor	Dell	1703FPt	CN02Y3157161841CAEJ5		
1	Computer Monitor	Dell	E173FPf	CN0D54287220151A1LCL		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBWK		
1	Computer Monitor	Dell	E173FPc	CN0F5035641804B417VL		
1	Computer Monitor	Dell	E173FPb	CN0U4931466334B40GLS		
1	Computer Monitor	Dell	E172FPt	CN0J1806716183BJGBD0		

Note: 1. Only Items listed will be accepted 2. A work order is necessary for pick up. 3. List items individually 4. Remove bar code and send to Purchasing

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT EQUIPMENT DISPOSAL FORM FAX TO BOB CABLE @ 714/528-5929

1	Computer Monitor	Dell	E172FPt	CNOJ1806716183BJGBVD		
1	Computer Monitor	Dell	E172FPt	CNOJ1806716183BJGBDN		
2	Power Pack	Robotics Sphero				
4	Document Camera	Sharpat, Inc	NA	NA		

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 05/29/2024

SITE NAME: Technology

SITE #:

BUILDING #:

DESTINATION: Surplus

WORK ORDER NUMBER:

REQUESTED BY: Jeremy Powell

APPROVED BY:

Page #1

of 1

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE	SCHOOL SITE/ ROOM #	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
338	Chromebooks	HP	G4/G5EE	N/A	N/A	N/A	O
1	laptop	Asus	TUF50cIV-As76	lcnrcx00a588497	43872	N/A	D
1	laptop	dell	latitude	20XT4S1	027815	N/A	O
1	laptop	dell	latitude	20XN5S1	027804	N/A	O
1	laptop	dell	latitude	20Y65S1	027809	N/A	O
1	printer	hp	officejet pro 8710	CN81GBW1P206RV	N/A	N/A	O
1	desktop	hp	compaq elite 830 small ford factor	2UA3321MFL	t0026639	N/A	O
1	scanner	epson	prefection v30	LLGW011070	N/A	N/A	O
1	scanner	fujitsu	fi-5220c	2529	017867	N/A	O
1	doccam	epson	elpdc10s	elpd8y0695x	N/A	N/A	O
1	chrome pc	hp	hp chromebox pc	50d4494jfh	N/A	N/A	O

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

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

PYUSD EQUIPMENT DISPOSAL FORM

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

DATE 6/6/2024 DESTINATION warehouse

SITE NAME Wagner WORK ORDER NUMBER _____

SITE # _____ REQUESTED BY Amy T roup

BUILDING # 702 APPROVED _____

Page 1 of 1

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITI ON O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
13	Monitors	Dell					
1	Tower-CPU	Acer	Aspire	DTBGAA002104	02994300		
1	Tower-CPU	Lenovo	9003	MJ0F2120	44769		

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 6/6/2024
 SITE NAME SPED
 SITE # _____
 BUILDING # _____

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

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION <small>O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*</small>
1	iPad 10.2 inch, 64 GB	9th gen	MK2K3LL/A	KWJ3WVLW6X			D
1	iPad 10.2 inch, 64 GB	9th gen		CXQR066TJ			D
1	iPad 10.2 inch, 64 GB	7th gen		F9GZGEB4MF3M			D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 06/13
 SITE NAME WAREHOUSE
 SITE # WAREHOUSE
 BUILDING # _____

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

Page 1
 of 1

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	TELEVISION	JVC	AV27920	16318513			O
1	LASERJET PRINTER	HP	4200N	USGNX23311	015253		O
1	PROJECTOR	NEC	LT85	OXOO3606A	010845		O
1	TELEVISION	JVC	AV-27820	14213035	001398		O
1	TELEVISION	JVC	AV-32020	10419437	000447		O
1	PROJECTOR	EPSON	POWERLITE 99W	U4CK3200958	029426		O
1	PROJECTOR	EPSON	POWERLITE 99W	VT9K5200506	031180		O
1	PROJECTOR	NEC	MULTISYNC LT81	97001909U	0022557		O
1	OVERHEAD PROJECTOR	3M	9050	540385	0011010		O
1	PRINTER	HP	Q3715A	JPGC69702Y	018292		O
1	IMAC	APPLE	A1224	W88332DJ2E3	021400		O
1	IMAC	APPLE	A1224	W87382MZX88	NO TAG		O
1	OVERHEAD PROJECTOR	3M	9050	777238	0020210		O
1	OVERHEAD PROJECTOR	3M	4410	292233	019645		O
1	PROJECTOR	EPSON	3LCD	J3VF23304L	018549		O
1	DESKTOP	LENOVO	90Q3	MJOE212D	44769		O
1	DESKTOP	DELL		816XPB1	018191		O
1	DESKTOP	DELL		GQWD5M1	025494		O
1	DESKTOP	ACER			44872	S/N DTBGAAA002104029B43000	O

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

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

Apple MAC'S Model # A1224



S/N W8832DJ2E3

NO TAG

S/N W87382MZX88

3M Overhead Projector
model 9050



S/N 777238

3M Overhead Projector
model 4410



S/N 292233

JVC TV
model # AV-27920
S/N 16318513

HP Printer

Model LaserJet 4200N



S/N USGN X23311

NEC Projector

Model LT85



S/N OX003606A

JVC TV

Model AV-27820



S/N 14213035

JVC TV

Model AV-32020



S/N 10419487

EPSON Projector
Model - PowerLite 99W



S/N 24CK3200958



S/N VT9K5200506

NEC Projector
Model - Multi sync LT81



S/N 970019094

3M Overhead Projector
Model 9050



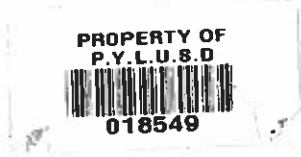
S/N 540385

HP Printer
Model # Q3715A

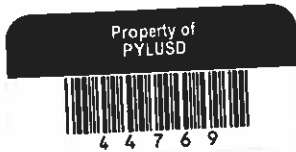


S/N JP6C69702 Y

EPSON Projector model # 3LCD
S/N J3VF723304L



Lenovo Desk top model # 90Q3
S/N MJD E212D



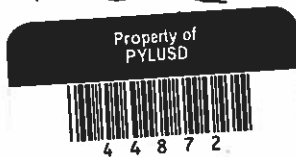
Dell Desk top S/N 816KPB1



Dell Desk top S/N GQW D5M1



ACER Desk top S/N DTB6AAA002104029-
B43000



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

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

027815

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

027804

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

027809

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P.Y.L.U.S.D.

017867

PYLU.S.D.
025506

PROPERTY OF
P.Y.L.U.S.D.
017803

PROPERTY OF
PYLU.S.D.
026966

PROPERTY OF
PYLU.S.D.
030053

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PYLU.S.D.
032344

PROPERTY OF
PYLU.S.D.
027974

PROPERTY OF
PYLU.S.D.
027735

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P.Y.L.U.S.D.
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PYLU.S.D.
027984

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PYLU.S.D.
033647

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PYLU.S.D.
028006

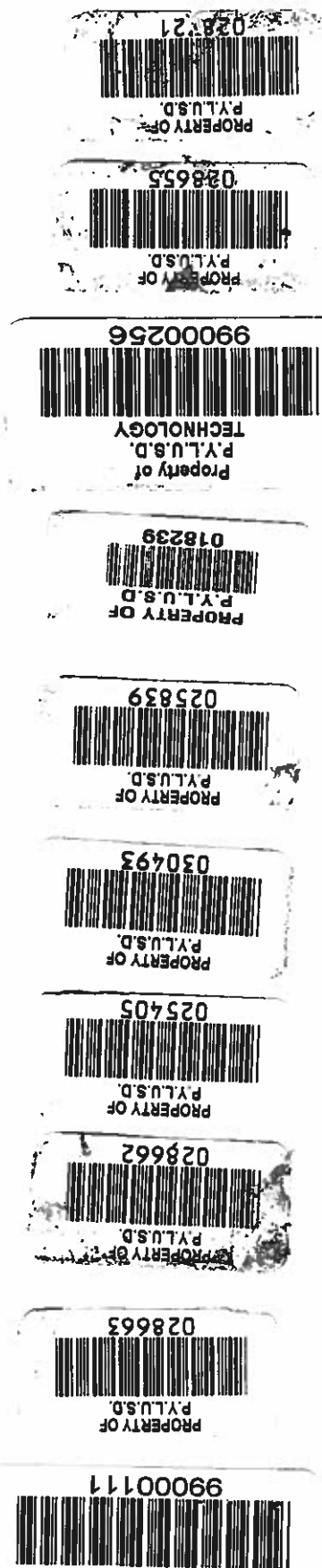
PROPERTY OF
P.Y.L.U.S.D.
020747

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025651

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TECHNOLOGY

018239



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025839



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030493



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025405



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Property of
P.Y.L.U.S.D.
TECHNOLOGY

PROPERTY OF
P.Y.L.U.S.D.
023050

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026803

PROPERTY OF
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029372

PROPERTY OF
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025743

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026794

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023145

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



024723

PROPERTY OF
P.Y.L.U.S.D.
022989

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 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

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

SCHOOL: Kraemer middle school
SUBMITTED BY: Jeanette Besheer-Hogan

6 Books

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
Medieval & early modern times	National geographic	2006	x		2
Aladdin & other tales from the Arabian nights	Puffin books	1978	x		5
The hundred dresses	Harcourt brace & company	1944	x		2
The cow-tail switch and other west african stories	Henry Holt and company	1947	x		1
Lyddie	Puffin books	1991	x		1
The usborne illustrated dictionary of science	Usborne publishing	2001	x		1
Kids get cooking	California Depart of public health	2015	x		1
Flavors of my kitchen	Public health institute	2011	x		1
The door in the wall	A yealing book	1949	x		1
The root cellar	Puffin books	1981	x		1
<i>Catherine Called Burdy</i>	<i>Harper Trophy</i>	<i>1994</i>		<i>y</i>	<i>1</i>

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

jbeshier

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

jbeshier

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

jbeshier

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

jbeshier

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

jbeshier

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

jbeshier

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

jbeshier

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

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	
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

FIC MON K950001197 \$10.00 7/25/2017 jbesheer
Was Available -- Weeded

Around the world in eighty days. (Removed: 1)

Author: Verne, Jules. ISBN: 0-590-43053-X Published: 1990
Call Number Barcode Price Acquired Removed By
FIC VER KM00014361 \$7.00 7/25/2017 jbesheer
Was Available -- Weeded

The assassination of Abraham Lincoln. (Removed: 1)

Author: Burgan, Michael. ISBN: 0-7565-0678-6 Published: 2005
Call Number Barcode Price Acquired Removed By
973.7 BUR KM00006192 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

The assassination of Martin Luther King, Jr. (Removed: 1)

Author: STEIN, R. CONRAD. ISBN: 0-516-20004-6 Published: 2000
Call Number Barcode Price Acquired Removed By
921 KIN KM00011051 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Asteroids, comets, and meteors. (Removed: 1)

Author: KERROD, ROBIN. ISBN: 0-8225-3905-5 Published: 2001
Call Number Barcode Price Acquired Removed By
523.5 KER KM00017059 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Avi. (Removed: 1)

Author: Markham, Lois. ISBN: 0-88160-280-9 Published: 2001
Call Number Barcode Price Acquired Removed By
921 AVI KM00018663 \$16.00 7/25/2017 jbesheer
Was Available -- Weeded

The awakening. (Removed: 1)

Author: Carroll, Michael Owen. ISBN: 978-0-399-24725-5 Published: 2007
Call Number Barcode Price Acquired Removed By
FIC CAR KM00034606 \$10.00 7/25/2017 jbesheer
Was Available -- Weeded

Ballpark : the story of America's baseball fields. (Removed: 1)

Author: Curlee, Lynn. ISBN: 0-689-86742-5 (reinforced) Published: 2005
Call Number Barcode Price Acquired Removed By
796.35 CUR KM00000255 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Band front : color guard, drum majors, and majorettes. (Removed: 1)

Author: Porterfield, Jason. ISBN: 978-1-40420729-5 Published: 2007
Call Number Barcode Price Acquired Removed By
784.8 POR KM00000133 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

Library Weeding Log

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

The Battle of Gettysburg. (Removed: 1)

Author: Burgan, Michael. ISBN: 0-7565-0098-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
973.7 BUR	KM00006193	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

The Battle of Gettysburg. (Removed: 1)

Author: CORRICK, JAMES A. ISBN: 1-56006-451-X Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
973.7 COR	KM00015192	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

Because it is my blood (Removed: 1)

Author: Zevin, Gabrielle. ISBN: 978-0-374-38074-8 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC ZEV	KM00033421	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Beware, Princess Elizabeth. (Removed: 1)

Author: Meyer, Carolyn. ISBN: 0-15-202659-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC MEY	KM00013874	\$6.00	7/25/2017	jbesheer

Was Available -- Weeded

Billie Holiday : the tragedy and triumph of Lady Day. (Removed: 1)

Author: Gourse, Leslie. ISBN: 0-531-11248-9 (lib. bdg.) Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
921 HOL	KM00010351	\$8.00	7/25/2017	jbesheer

Was Available -- Weeded

Billy the Kid. (Removed: 1)

Author: Harmon, Daniel E. ISBN: 978-0-7910-6483-2 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
921 BIL	KM00000188	\$28.00	7/25/2017	jbesheer

Was Available -- Weeded

Black and white : the confrontation between Reverend Fred L. Shuttlesworth (Removed: 1)

Author: Brimmer, Larry Dane. ISBN: 978-1-59078-766-3 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
323 BRI	KM00033243	\$19.00	3/29/2018	jbesheer

Was Available -- Weeded

Brave New World. (Removed: 1)

Author: Huxley, Aldous, 1894-1963. ISBN: 0-06-092987-1 Published: 1946

Call Number	Barcode	Price	Acquired	Removed By
FIC HUX	K950009917	\$15.00	5/4/2017	jbesheer

Was Available -- Weeded

THE BURIES CITY OF POMPEII. (Removed: 1)

Author: TANAKA, SHELLEY. ISBN: 0-7868-0285-5 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

937.0 TAN KM00013269 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

The caged graves (Removed: 1)

Author: Salerni, Dianne K. ISBN: 978-0-547-86853-0 Published: 2013
(hardcover)

Call Number Barcode Price Acquired Removed By
FIC SAL KM00033487 \$19.00 7/25/2017 jbesheer
Was Available -- Weeded

The canning season. (Removed: 1)

Author: Horvath, Polly. ISBN: 0-374-39956-5 Published: 2003

Call Number Barcode Price Acquired Removed By
FIC HOR KM00029120 \$10.00 7/25/2017 jbesheer
Was Available -- Weeded

Castle in the air. (Removed: 1)

Author: Jones, Diana Wynne. ISBN: 0-06-447345-7 Published: 2004

Call Number Barcode Price Acquired Removed By
FIC JON KM00028628 \$13.00 7/25/2017 jbesheer
Was Available -- Weeded

Charles Lindbergh : American hero of flight. (Removed: 1)

Author: MEACHUM, VIRGINIA. ISBN: 0-7660-1535-1 Published: 2003

Call Number Barcode Price Acquired Removed By
921 LIN KM00026003 \$24.00 7/25/2017 jbesheer
Was Available -- Weeded

Children of the mind. (Removed: 1)

Author: Card, Orson Scott. ISBN: 978-0-8125-2239-6 Published: 1997

Call Number Barcode Price Acquired Removed By
FIC CAR KM00011658 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Christmas in the big house, Christmas in the quarters. (Removed: 1)

Author: McKissack, Pat,. ISBN: 0-590-43027-0 Published: 1994

Call Number Barcode Price Acquired Removed By
975 MCK KM00033379 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Civil War generals of the Union. (Removed: 1)

Author: Yancey, Diane. ISBN: 1-56006-022-0 Published: 2000

Call Number Barcode Price Acquired Removed By
973.7 YAN KM00015983 \$20.00 7/25/2017 jbesheer
Was Available -- Deleted

The Civil War in the West. (Removed: 1)

Author: Savage, Douglas J. ISBN: 0-7910-5437-3 Published: 2002

Call Number Barcode Price Acquired Removed By
973.7 SAV KM00021058 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Library Weeding Log

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

The clone codes. (Removed: 1)

Author: McKissack, Pat. ISBN: 978-0-439-92983-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC MCK	KM00005322	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Collision coursell (Removed: 1)

Author: Bortz, Fred. ISBN: 0-7613-1403-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.44 BOR	KM00017277	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

David Beckham. (Removed: 1)

Author: Harrison, Paul, 1969- ISBN: 978-1-41091664-8 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
921 BEC	KM00000109	\$27.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 1 : Greg Heffley's journal. (Removed: 3)

Author: Kinney, Jeff. ISBN: 0-8109-9455-0 (paperback) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00003772	\$8.00	7/25/2017	jbesheer
GN KIN	KM00003773	\$8.00	6/26/2018	jbesheer
GN KIN (RED)	KM00003881	\$7.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 2 : Rodrick rules. (Removed: 3)

Author: Kinney, Jeff. ISBN: 978-0-8109-9473-7 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00003948	\$7.00	7/25/2017	jbesheer
GN KIN	KM00003949	\$7.00	7/25/2017	jbesheer
GN KIN	KM00003951	\$7.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 3 : the last straw. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-7068-7 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00004507	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 4 : dog days. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-8391-5 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00005135	\$9.00	7/25/2017	jbesheer

Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

Diary of a wimpy kid 5 : the ugly truth. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-0-8109-9793-6 Published: 2010
(paperback)

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00005404	\$16.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 6 : cabin fever. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41970223-5 Published: 2011
(hardback)

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00005884	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a Wimpy Kid 7 : The third wheel. (Removed: 3)

Author: Kinney, Jeff. ISBN: 978-1-41970584-7 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00033085	\$11.00	7/25/2017	jbesheer
Was Available -- Weeded				
GN KIN	KM00033086	\$11.00	7/25/2017	jbesheer
Was Available -- Weeded				
GN KIN	KM00033087	\$11.00	7/25/2017	jbesheer
Was Available -- Weeded				

Diary of a wimpy kid 8 : hard luck. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971176-3 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00033637	\$8.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 10 : old school. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971701-7 Published: 2015
(hardback)

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00034624	\$11.00	7/25/2017	jbesheer

Was Available -- Weeded

Diary of a wimpy kid 11 : double down. (Removed: 2)

Author: Kinney, Jeff. ISBN: 978-1-41972486-2 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
GN KIN	KM00034971	\$11.00	7/25/2017	jbesheer
Was Available -- Weeded				
GN KIN	KM00034973	\$11.00	7/25/2017	jbesheer
Was Available -- Weeded				

Diary of a wimpy kid 12: the getaway. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41972545-6 Published: 2017
(hardcover POB)

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

GN KIN	KM00035054	\$12.00	11/9/2017	jbesheer
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Was Available -- Weeded

Drake. (Removed: 1)

Call Number		Barcode	Price	Acquired	Removed By
921 DRA		KM00033262	\$13.00	7/25/2017	jbesheer

Was Available -- Weeded

The Egypt game. (Removed: 1)

Author: Snyder, Zilpha Keatley.		ISBN: 0-440-42225-6	Published: 2002		
Call Number		Barcode	Price	Acquired	Removed By
FIC SNY		KM00013219	\$11.84	7/25/2017	jbesheer

Was Available -- Deleted

The Egyptians. (Removed: 1)

Author: Chapman, Gillian.		ISBN: 1-57572-556-8	Published: 2002		
Call Number		Barcode	Price	Acquired	Removed By
932.0 CHA		KM00021234	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Electric Ben : the amazing life and times of Benjamin Franklin. (Removed: 1)

Author: Byrd, Robert.		ISBN: 0-605-57312-3	Published: 2012		
Call Number		Barcode	Price	Acquired	Removed By
921 FRA		KM00033851	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The elements : what you really want to know. (Removed: 1)

Author: Miller, Ron.		ISBN: 0-7613-2794-0 (lib.)	Published: 2006		
Call Number		Barcode	Price	Acquired	Removed By
546 MIL		KM00031030	\$31.00	7/25/2017	jbesheer

Was Available -- Weeded

Elisabeth : The princess bride; Austria-Hungary, 1853. (Removed: 1)

Author: Denenberg, Barry.		ISBN: 0-439-26644-0	Published: 2003		
Call Number		Barcode	Price	Acquired	Removed By
FIC DEN		KM00003916	\$14.00	7/25/2017	jbesheer

Was Available -- Weeded

The Emancipation Proclamation. (Removed: 1)

Author: JANUARY, BRENDAN.		ISBN: 0-516-20394-0	Published: 2000		
Call Number		Barcode	Price	Acquired	Removed By
973.7 JAN		KM00010923	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Encyclopedia of Native American tribes. (Removed: 1)

Author: WALDMAN, CARL.		ISBN: 0-8160-3963-1	Published: 2001		
Call Number		Barcode	Price	Acquired	Removed By
970.004 WAL		KM00017079	\$30.00	7/25/2017	jbesheer

Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

Endlessly. (Removed: 1)

Author: White, Kiersten.

ISBN: 978-0-06-198588-1
(hardback)

Published: 2012

Call Number

Barcode

Price

Acquired

Removed By

FIC WHI

KM00032985

\$20.00

7/25/2017

jbesheer

Was Available -- Weeded

Evernight. (Removed: 1)

Author: Gray, Claudia.

ISBN: 978-0-06-128439-7 (trade
bdg.)

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

FIC GRA

KM00005234

\$19.00

7/25/2017

jbesheer

Was Available -- Weeded

Feathered dinosaurs. (Removed: 1)

Author: Sloan, Christopher.

ISBN: 0-7922-7219-6

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

567.9 SLO

KM00019417

\$22.10

7/25/2017

jbesheer

Was Available -- Weeded

Flags. (Removed: 1)

ISBN: 0-7894-4224-8

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

929.9 FLA

KM00012587

\$25.00

7/25/2017

jbesheer

Was Available -- Weeded

Follow that fin! : studying dolphin behavior. (Removed: 1)

Author: Samuels, Amy.

ISBN: 0-7398-1230-0

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

559.53 SAM

KM00015547

\$18.00

7/25/2017

jbesheer

Was Available -- Weeded

Freak the mighty : KMS SET. (Removed: 1)

Author: Philbrick, Rodman.

ISBN: 0-439-28606-9

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

SET PHI : KMS

KT000020917

\$9.00

10/3/2017

jbesheer

Was Available -- Weeded

Frederic Remington : artist of the American West. (Removed: 1)

Author: Plain, Nancy.

ISBN: 0-7660-1975-6

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

921 REM

KM00026005

\$24.00

7/25/2017

jbesheer

Was Available -- Weeded

From bad to cursed. (Removed: 1)

Author: Alender, Katie.

ISBN: 978-1-42313471-8

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

FIC ALE

KM00034227

\$10.00

7/25/2017

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Was Available -- Weeded

Library Weeding Log

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245**George Bush : business executive and U.S. president. (Removed: 1)**

Author: Green, Robert, 1969-

ISBN: 0-89434-339-4

Published: 2002

Call Number
921 BUSBarcode
KM00020921Price
\$25.00Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

Get on board : the story of the Underground Railroad. (Removed: 1)

Author: Haskins, Jim, 1941-

ISBN: 0-590-45419-6

Published: 2003

Call Number
973.7 HASBarcode
KM00025660Price
\$13.00Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

Gettysburg : July 1-3, 1863. (Removed: 1)

Author: January, Brendan.

ISBN: 1-59270-025-X

Published: 2004

Call Number
973.7 JANBarcode
KM00032008Price
\$18.00Acquired
6/26/2017Removed By
jbesheer

Was Available -- Weeded

Girl in a cage. (Removed: 1)

Author: Yolen, Jane.

ISBN: 978-0-14-240132-3

Published: 2004

Call Number
FIC YOLBarcode
KM00034115Price
\$6.00Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

Go figure! (Removed: 1)

Author: Ball, Johnny.

ISBN: 978-0-7566-1374-7

Published: 2005

Call Number
510 BALBarcode
KM00000145Price
\$18.00Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

The golden compass. (Removed: 1)

Author: PULLMAN, PHILIP, 1946-

ISBN: 0-345-41335-0

Published: 2002

Call Number
FIC PULBarcode
KM00012034Price
\$12.00Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

Graveyards of the dinosaurs : what it's like to discover prehistoric creat (Removed: 1)

Author: TANAKA, SHELLEY.

ISBN: 0-7868-1540-X

Published: 2002

Call Number
567.9 TANBarcode
KM00019442Price
\$13.84Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

Great catchers. (Removed: 1)

Author: Owens, Thomas S.

ISBN: 1-56799-417-2

Published: 2000

Call Number
796.357 OWEBarcode
KM00015919Price
\$14.00Acquired
7/25/2017Removed By
jbesheer

Was Available -- Weeded

Green angel. (Removed: 1)

Author: Hoffman, Alice.

ISBN: 0-439-44384-9

Published: 2003

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 HOF	KM00035928	\$7.00	2/26/2021	jbesheer
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Was Available -- Weeded

Guinness book of records 1492 - the world five hundred years ago. (Removed: 1)

Author: Guinness book of records.	ISBN: 978-0-8160-2772-9	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
031.02 GUI	K950007806	\$25.00	7/25/2017	jbesheer

Was Available -- Weeded

Guinness world records : gamer's edition 2013. (Removed: 1)

	ISBN: 978-1-904994-95-4	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
031.02 GUI	KM00033357	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Guinness world records gamer's edition 2017. (Removed: 1)

	ISBN: 978-0-7440-1261-3	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
794 GUI	KM00035285	\$17.00	7/25/2017	jbesheer

Was Available -- Weeded

Gwen Stefani. (Removed: 1)

Author: Krohn, Katherine E.	ISBN: 978-0-8225-7157-5	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
921 STE	KM00000147	\$30.00	7/25/2017	jbesheer

Was Available -- Weeded

The gypsy game. (Removed: 1)

Author: Snyder, Zilpha Keatley.	ISBN: 978-0-440-41258-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNY	KM00006108	\$9.00	7/25/2017	jbesheer

Was Available -- Deleted

Hattie big sky. (Removed: 1)

Author: Larson, Kirby.	ISBN: 978-0-385-73313-7	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAR	KM00014975	\$19.00	7/25/2017	jbesheer

Was Available -- Weeded

The Haunted Mansion : from the Magic Kingdom to the movies. (Removed: 1)

Author: Surrall, Jason.	ISBN: 978-1-42311895-4 (pb)	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
791.43 SUR	KM00034875	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

Heir apparent. (Removed: 1)

Author: Vande Velde, Vivian.	ISBN: 0-15-205341-7	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC VAN	KM00003524	\$8.00	7/25/2017	jbesheer

Was Available -- Weeded

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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

Was Available -- Weeded

Houdini : a pictorial biography, including more than 250 illustrations. (Removed: 1)

Author: Christopher, Milbourne.	ISBN: 0-517-18903-8	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
921 HOU	KM00016005	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Houdini : the handcuff king. (Removed: 1)

Author: Lutes, Jason.	ISBN: 978-0-7868-3902-5	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 HOU	KM00000324	\$18.00	7/25/2017	jbesheer

Was Available -- Weeded

How to write a story. (Removed: 1)

Author: Phillips, Kathleen C.	ISBN: 0-531-11239-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
808.3 PHI	KM00017213	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

How to write a term paper. (Removed: 1)

Author: Everhart, Nancy.	ISBN: 0-531-11200-4	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
808.0 EVE	KM00017214	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Howl's moving castle. (Removed: 1)

Author: Jones, Diana Wynne.	ISBN: 0-06-441034-X	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
FIC JON	KM00003549	\$9.00	7/25/2017	jbesheer

Was Available -- Weeded

Improve your memory skills. (Removed: 1)

Author: Reid, Struan.	ISBN: 0-88110-305-5	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By

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From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

153.1 REI KM00019262 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Jackie Robinson. (Removed: 1)

Author: Bergman, Irwin B. ISBN: 0-7910-1771-0 Published: 2001
Call Number Barcode Price Acquired Removed By
921 ROB KM00018181 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

Jackie Robinson : baseball's civil rights legend. (Removed: 1)

Author: Coombs, Karen Mueller. ISBN: 0-89490-690-9 Published: 1997
Call Number Barcode Price Acquired Removed By
921 ROB KM00003625 \$19.00 7/25/2017 jbesheer
Was Available -- Weeded

Jane Austen. (Removed: 1)

Author: Le Faye, Deirdre. ISBN: 0-19-521440-4 Published: 2001
Call Number Barcode Price Acquired Removed By
921 AUS KM00018791 \$25.00 7/25/2017 jbesheer
Was Available -- Weeded

Japanese-American internment in American history. (Removed: 1)

Author: Fremon, David K. ISBN: 0-89490-767-0 Published: 1996
Call Number Barcode Price Acquired Removed By
940.53 FRE K950007005 \$20.00 6/26/2017 jbesheer
Was Available -- Weeded

Japanese fairy tales (Removed: 1)

Author: compiled by Yei Theodora Ozaki. ISBN: 978-4-8053-0881-3 Published: 1970
Call Number Barcode Price Acquired Removed By
398.2 OZA KM00035826 \$10.00 1/16/2019 jbesheer
Was Available -- Weeded

Jennifer Lopez : actor and singer. (Removed: 1)

Author: Parish, James Robert. ISBN: 978-0-8160-5832-7 Published: 2006
Call Number Barcode Price Acquired Removed By
921 LOP KM00000113 \$28.00 7/25/2017 jbesheer
Was Available -- Weeded

Jesse Jackson : I am somebody! (Removed: 1)

Author: Simon, Charnan. ISBN: 0-516-20291-X Published: 2000
Call Number Barcode Price Acquired Removed By
921 JAC KM00011060 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Joan of Arc. (Removed: 1)

Author: Stanley, Diane. ISBN: 0-15-201736-4 Published: 1998
Call Number Barcode Price Acquired Removed By
921 JOA KM00019668 \$20.15 7/25/2017 jbesheer
Was Available -- Weeded

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	jbesheer

Was Available -- Weeded

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	jbesheer

Was Available -- Weeded

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	7/25/2017	jbesheer

Was Available -- Weeded

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	7/25/2017	jbesheer

Was Available -- Weeded

Kanye West. (Removed: 1)

ISBN: 978-1-62250-016-1

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
921 WES	KM00033264	\$13.00	7/25/2017	jbesheer

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	7/25/2017	jbesheer

Was Available -- Weeded

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	7/25/2017	jbesheer

Was Available -- Deleted

Kim. (Removed: 1)

Author: Kipling, Rudyard.

ISBN: 978-0-14-036744-7

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
820 KIP	KM00000473	\$13.00	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

King Tut's tomb. (Removed: 1)

Author: Nardo, Don. ISBN: 0-7377-2352-1 Published: 2005
Call Number Barcode Price Acquired Removed By
932 NAR KM00006230 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

Kira-kira. (Removed: 1)

Author: Kadohata, Cynthia. ISBN: 0-689-85639-3 Published: 2004
Call Number Barcode Price Acquired Removed By
FIC KAD KM00014585 \$12.00 7/25/2017 jbesheer
Was Available -- Weeded

Kobe Bryant. (Removed: 1)

Author: Savage, Jeff. ISBN: 0-8225-1300-5 Published: 2003
Call Number Barcode Price Acquired Removed By
921 BRY KM00029850 \$25.00 7/25/2017 jbesheer
Was Available -- Weeded

LeBron James. (Removed: 1)

Author: Marcovitz, Hal. ISBN: 978-1-42220205-0 Published: 2008
Call Number Barcode Price Acquired Removed By
921 JAM KM00000343 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Leonardo's shadow : or, my amazing life as Leonardo da Vinci's servant. (Removed: 1)

Author: Grey, Christopher. ISBN: 978-1-41690543-1 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC GRE KM00014930 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

The Lewis and Clark Trail : then and now. (Removed: 1)

Author: PATENT, DOROTHY HINSHAW. ISBN: 0-525-46912-5 Published: 2004
Call Number Barcode Price Acquired Removed By
917.804 PAT KM00027074 \$21.00 7/25/2017 jbesheer
Was Available -- Weeded

Life and times of Frederick Douglas. (Removed: 1)

Author: Douglas, Frederick. LCCN: 79-86689 Published: 1970
Call Number Barcode Price Acquired Removed By
921 DOU K950004863 \$4.59 7/25/2017 jbesheer
Was Available -- Weeded

Life in the Middle Ages : the castle. (Removed: 1)

Author: Hinds, Kathryn, 1962- ISBN: 0-7614-1007-4 Published: 2002
Call Number Barcode Price Acquired Removed By
940.1 HIN KM00020451 \$25.00 7/25/2017 jbesheer
Was Available -- Weeded

Life on the Underground Railroad. (Removed: 1)

Author: Kallen, Stuart A., 1955- ISBN: 1-56006-667-9 Published: 2001
Call Number Barcode Price Acquired Removed By

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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

Listen to the moon. (Removed: 1)

Author: Morpurgo, Michael. ISBN: 978-1-25004204-0 Published: 2015
Call Number Barcode Price Acquired Removed By
FIC MOR KM00034738 \$19.00 7/25/2017 jbesheer
Was Available -- Weeded

Little big horn , June 25,1876. (Removed: 1)

Author: January, Brendan. ISBN: 1-59270-028-4 Published: 2004
Call Number Barcode Price Acquired Removed By
973.8 JAN KM00032009 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

Lost city of Pompeii. (Removed: 1)

Author: PATENT, DOROTHY HINSHAW. ISBN: 0-7614-0785-5 Published: 2002
Call Number Barcode Price Acquired Removed By
937.7 PAT KM00020466 \$30.00 7/25/2017 jbesheer
Was Available -- Weeded

Louis Armstrong : swinging singing Satchmo. (Removed: 1)

Author: Brown, Sandford. ISBN: 0-531-13028-2 Published: 1993
Call Number Barcode Price Acquired Removed By
921 ARM KM00010349 \$7.00 7/25/2017 jbesheer
Was Available -- Weeded

Ludacris. (Removed: 1)

Author: Scott, Celicia, 1957- ISBN: 978-1-42220122-0 Published: 2007
Call Number Barcode Price Acquired Removed By
921 LUD KM00000155 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Man vs. animal : species at risk (Removed: 1)

Author: Tilmont, Amy. ISBN: 978-1-59953-460-2 Published: 2012
Call Number Barcode Price Acquired Removed By
304.2 TIL KM00050027 \$23.00 11/19/2019 jbesheer
Was Available -- Weeded

The manual of aeronautics : an illustrated guide to the Leviathan series. (Removed: 1)

Author: Westerfeld, Scott. ISBN: 978-1-41697179-5 Published: 2012
(hardback)
Call Number Barcode Price Acquired Removed By
FIC WES KM00034284 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

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From: 1/8/2024 To: 1/18/2024

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March toward the thunder. (Removed: 1)

Author: Bruchac, Joseph. ISBN: 978-0-8037-3188-2 Published: 2008
Call Number Barcode Price Acquired Removed By
FIC BRU KM00005645 \$8.00 7/25/2017 jbesheer
Was Available -- Weeded

Marching band. (Removed: 1)

Author: Coachman, Frank. ISBN: 978-1-40420730-1 Published: 2007
Call Number Barcode Price Acquired Removed By
784.8 COA KM00000156 \$21.00 7/25/2017 jbesheer
Was Available -- Weeded

Marching to Freedom the story of Martin Luther King Jr. (Removed: 1)

Author: Milton, Joyce. ISBN: 0-440-45433-6 Published: 1987
Call Number Barcode Price Acquired Removed By
921 KIN K950005119 \$7.00 6/27/2017 jbesheer
Was Available -- Weeded

Mariah Carey. (Removed: 1)

Author: Scott, Celicia. ISBN: 978-1-42220114-5 Published: 2007
Call Number Barcode Price Acquired Removed By
921 CAR KM00000352 \$26.00 7/25/2017 jbesheer
Was Available -- Deleted

Marie Antoinette : Princess of Versailles. (Removed: 1)

Author: Laskey, Kathryn. ISBN: 0-439-07666-8 Published: 2001
Call Number Barcode Price Acquired Removed By
FIC LAS KM00033910 \$14.00 7/25/2017 jbesheer
Was Available -- Weeded

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
Was Available -- Weeded
523.43 KER KM00019186 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Martin Luther King, Jr. (Removed: 1)

Author: Lambert, Kathy Kristensen. ISBN: 0-7910-1759-1 Published: 2001
Call Number Barcode Price Acquired Removed By
921 KIN KM00018182 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

Martin Luther King, Jr. (Removed: 1)

Author: Wukovits, John F., 1944- ISBN: 1-56006-483-8 Published: 2000
Call Number Barcode Price Acquired Removed By
921 KIN KM00016035 \$20.00 7/25/2017 jbesheer
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1/8/2024 - Copies Removed: 245

Masquerade. (Removed: 1)

Author: De la Cruz, Melissa.

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC DEL	KM00004096	\$20.00	4/16/2017	jbesheer

Was Available -- Weeded

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

Was Available -- Weeded

Matthew Henson. (Removed: 1)

Author: Dolan, Sean.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
921 HEN	K950005008	\$12.82	7/25/2017	jbesheer

Was Available -- Weeded

Mercury and Venus. (Removed: 1)

Author: Kerrod, Robin.

ISBN: 0-8225-3904-7

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.41 KER	KM00019184	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Messi. (Removed: 1)

Author: Illugi Jökulsson

ISBN: 978-0-7892-1164-4
(hardback)

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
921 MES	KM00034149	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

The Michelle Wie way : inside Michelle Wie's power-swing technique. (Removed: 1)

Author: Andrisani, John.

ISBN: 978-1-59995-676-3

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.35 AND	KM00005307	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Missy Elliott. (Removed: 1)

Author: Lawlor, Michelle.

ISBN: 978-1-42220117-6

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
921 ELL	KM00000364	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The moon. (Removed: 2)

Author: KERROD, ROBIN.

ISBN: 0-8225-3900-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
523.3 KER	KM00017063	\$20.00	7/25/2017	jbesheer

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523.3 KER	KM00019180	\$20.00	7/25/2017	jbesheer
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More than a love song : a heartside bay novel. (Removed: 1)

Author: Cole, Cathy ISBN: 978-0-545-87878-4 (pbk.) Published: 2014
Call Number Barcode Price Acquired Removed By
FIC COL KM00034859 \$10.00 5/3/2017 jbesheer
Was Available -- Weeded

Mush! : sled dogs of the Iditarod. (Removed: 1)

Author: Funk, Joe. ISBN: 978-0-545-49478-6 (pbk.) Published: 2013
Call Number Barcode Price Acquired Removed By
798.83 FUN KM00033740 \$7.00 7/25/2017 jbesheer
Was Available -- Weeded

MVPs : baseball's most valuable players. (Removed: 1)

Author: Marino, John. ISBN: 1-56799-243-9 Published: 2000
Call Number Barcode Price Acquired Removed By
796.357 MAR KM00015883 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Mythical monsters : legendary, fearsome creatures. (Removed: 1)

Author: McCall, Gerrie. ISBN: 978-0-545-34393-0 Published: 2011
Call Number Barcode Price Acquired Removed By
398.2 MCC KM00033194 \$11.00 7/25/2017 jbesheer
Was Available -- Weeded

Myths and civilization of the ancient Egyptians. (Removed: 1)

Author: Quie, Sarah. ISBN: 0-87226-282-0 Published: 2000
Call Number Barcode Price Acquired Removed By
932.0 QUI KM00012266 \$17.00 7/25/2017 jbesheer
Was Available -- Weeded

Myths and legends. (Removed: 1)

Author: MACDONALD, FIONA. ISBN: 1-59084-480-7 Published: 2004
Call Number Barcode Price Acquired Removed By
398.03 MAC KM00027657 \$23.00 7/25/2017 jbesheer
Was Available -- Weeded

New found land : Lewis and Clark's voyage of discovery. (Removed: 1)

Author: Wolf, Allan. ISBN: 978-0-7636-2113-1 Published: 2004
Call Number Barcode Price Acquired Removed By
FIC WOL KM00004249 \$0.00 7/25/2017 jbesheer
Was Available -- Weeded

Nicki Minaj. (Removed: 1)

ISBN: 978-1-62250-010-9 Published: 2013
Call Number Barcode Price Acquired Removed By
921 MIN KM00033266 \$13.00 7/25/2017 jbesheer
Was Available -- Weeded

Omnibus presents the story of Green Day. (Removed: 1)

Author: Small, Doug. ISBN: 978-0-8256-3408-6 Published: 2005
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920 SMA	KM00003198	\$17.00	7/25/2017	jbesheer
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Was Available -- Weeded

One silver summer. (Removed: 1)

Author: Hickman, Rachel.		ISBN: 978-0-545-80892-7	Published: 2016	
Call Number	Barcode	Price	Acquired	Removed By
FIC HIC	KM00035271	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

Optical illusions. (Removed: 1)

Author: Sarcone, Gianni A.		ISBN: 978-1-68297-219-9	Published: 2017	
Call Number	Barcode	Price	Acquired	Removed By
152.14 SAR	KM00035368	\$17.00	9/26/2017	jbesheer

Was Available -- Weeded

The Oregon Trail. (Removed: 1)

Author: STEIN, R. CONRAD.		ISBN: 0-516-06674-9	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
978.0 STE	KM00010958	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The Oregon Trail in American history. (Removed: 1)

Author: STEFOFF, REBECCA, 1951-		ISBN: 0-89490-771-9	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
978.0 STE	KM00015143	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Out of the darkness : the story of Blacks moving North, 1890-1940. (Removed: 1)

Author: Haskins, James.		ISBN: 0-7614-0970-X	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
304.8 HAS	KM00021007	\$31.00	7/25/2017	jbesheer

Was Available -- Weeded

The Pacific Ocean. (Removed: 1)

Author: LAMBERT, DAVID.		ISBN: 0-8172-4507-3	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
551.46 LAM	KM00015584	\$19.00	7/25/2017	jbesheer

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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

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Pitchers of perfection : the Cy Young Award winners. (Removed: 1)

Author: Marino, John. ISBN: 1-56799-178-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
796.357 MAR	KM00015886	\$15.00	7/25/2017	jbesheer

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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

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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

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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

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Ramona forever. (Removed: 1)

Author: Cleary, Beverly. Published: 1985

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FIC CLE	K950000407	\$10.00	7/25/2017	jbesheer
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The reader's digest illustrated book of dogs. (Removed: 1)

Author: Reader's Digest.	ISBN: 0-89577-340-6	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
636.7 REA	K950007164	\$29.45	7/25/2017	jbesheer

Was Available -- Weeded

Revelations. (Removed: 1)

Author: De la Cruz, Melissa.	ISBN: 978-1-42310228-1	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC DEL	KM00004481	\$18.00	7/25/2017	jbesheer

Was Available -- Weeded

Riding freedom. (Removed: 1)

Author: Ryan, Pam Munoz.	ISBN: 0-439-08796-1	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC RYA	KM00019552	\$10.84	7/25/2017	jbesheer

Was Available -- Weeded

Rihanna. (Removed: 1)

ISBN: 978-1-62250-011-6	Published: 2013			
Call Number	Barcode	Price	Acquired	Removed By
921 RIH	KM00033261	\$13.00	7/25/2017	jbesheer

Was Available -- Weeded

Rip Van Winkle and other stories. (Removed: 1)

Author: Irving, Washington.	ISBN: 0-14-036771-3	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC IRV	KM00029019	\$15.00	7/25/2017	jbesheer

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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

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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

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Ronaldo. (Removed: 1)

Author: Illugi Jökulsson	ISBN: 978-0-7892-1226-9 (hardback)	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
921 RON	KM00034746	\$16.00	7/25/2017	jbesheer

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Ronaldo. (Removed: 1)

Author: Orr, Tamra.

ISBN: 978-1-58415-492-1

Published: 2007

Call Number

Barcode

Price

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921 RON

KM00000116

\$23.00

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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

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796.357 CRA

KM00015881

\$15.00

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Rosa Parks : the movement organizes. (Removed: 1)

Author: Friese, Kai.

ISBN: 0-382-09927-3

Published: 1990

Call Number

Barcode

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Acquired

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921 PAR

K950005339

\$15.00

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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

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973 ROU

KM00000648

\$38.00

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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

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Saturn. (Removed: 1)

Author: Kerrod, Robin.

ISBN: 0-8225-3909-8

Published: 2000

Call Number

Barcode

Price

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523.46 KER

KM00017065

\$20.00

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Scholastic encyclopedia of the North American Indian. (Removed: 1)

Author: Ciment, James.

ISBN: 0-590-22791-2

Published: 2001

Call Number

Barcode

Price

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970.004 CIM

KM00019178

\$25.00

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Sean "Diddy" Combs. (Removed: 1)

Author: Wittmann, Kelly.

ISBN: 978-1-42220115-2

Published: 2007

Call Number

Barcode

Price

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Removed By

921 DID

KM00000401

\$26.00

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Was Available -- Weeded

Secret weapons in the Civil War. (Removed: 1)

Author: Brooks, Victor.

ISBN: 0-7910-5433-0

Published: 2002

Call Number

Barcode

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973.7 BRO KM00021053 \$20.00 7/25/2017 jbesheer
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Secrets of my Hollywood life. (Removed: 1)

Author: Calonita, Jen. ISBN: 978-0-316-15443-7 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC CAL KM00003359 \$10.00 7/25/2017 jbesheer
Was Available -- Weeded

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
Was Available -- Weeded

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
Was Available -- Weeded

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
Was Available -- Weeded

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
796.357 SPO	KM00035261		\$15.00	Acquired 7/25/2017
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Step up and dance. (Removed: 1)

Author: Kalkipsakis, Thalia.	ISBN: 978-1-74237-769-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC KAL	KM00033372	\$10.00	7/25/2017	jbesheer
Was Available -- Weeded				

The story of Disney. (Removed: 1)

Author: Passaro, John.	ISBN: 1-58340-002-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
384.0 PAS	KM00017072	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

The story of Jackie Robinson : bravest man in baseball. (Removed: 1)

Author: Davidson, Margaret.	ISBN: 0-8368-1470-3	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
921 ROB	KM00015959	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

The Sun. (Removed: 1)

Author: Kerrod, Robin.	ISBN: 0-8225-3901-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
523.7 KER	KM00019181	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Superstars! Heartthrobs. (Removed: 1)

Author: Blue, Sunny.	ISBN: 978-1-60320-948-9	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
920 BLU	KM00033201	\$12.00	7/25/2017	jbesheer
Was Available -- Weeded				

A sweet disorder. (Removed: 1)

Author: Kolosov, Jacqueline A.	ISBN: 978-1-42311245-7	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOL	KM00035876	\$20.00	9/24/2019	jbesheer
Was Available -- Weeded				

Sword of the rightful king : a novel of King Arthur. (Removed: 1)

Author: Yolen, Jane.	ISBN: 0-15-202533-2	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC YOL	KM00003767	\$8.00	7/25/2017	jbesheer
Was Available -- Weeded				

The tenth city. (Removed: 1)

Author: Carman, Patrick.	ISBN: 978-0-439-70095-5	Published: 2006		
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 CAR KM00003544 \$13.00 7/25/2017 jbesheer
Was Available -- Weeded

They never came back. (Removed: 1)

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

The thief. (Removed: 1)

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

Thieving weasels (Removed: 1)

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

Things hoped for. (Removed: 1)

Author: Clements, Andrew. ISBN: 978-0-545-03683-2 Published: 2007
Call Number Barcode Price Acquired Removed By
FIC CLE KM00003481 \$6.00 7/25/2017 jbesheer
Was Available -- Weeded

Thirteenth child. (Removed: 1)

Author: Wrede, Patricia C., 1953-.. ISBN: 978-0-545-03342-8 Published: 2009
Call Number Barcode Price Acquired Removed By
FIC WRE KM00004815 \$19.00 7/25/2017 jbesheer
Was Available -- Weeded

Time's chariot. (Removed: 1)

Author: Jeapes, Ben. ISBN: 978-0-385-75167-4 (trade) Published: 2008
Call Number Barcode Price Acquired Removed By
FIC JAP KM00004445 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

The Titanic. (Removed: 1)

Author: SHERROW, VICTORIA. ISBN: 1-56006-472-2 Published: 2000
Call Number Barcode Price Acquired Removed By
910.0 SHE KM00015321 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

Tony Hawk and his team : skateboarding superstars. (Removed: 1)

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
Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

The true confessions of Charlotte Doyle. (Removed: 1)

Author: Avi.	ISBN: 0-380-71475-2	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	KM00025872	\$14.00	7/25/2017	jbesheer
Was Available -- Weeded				

Tuesdays with Morrie : an old man, a young man, and life's greatest lesson. (Removed: 1)

Author: Albom, Mitch, 1958-	ISBN: 978-0-7679-0592-3 (pbk.)	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
921 ALB	KM00004492	\$16.00	7/25/2017	jbesheer
Was Available -- Weeded				

Unbroken : an Olympian's journey from airman to castaway to captive. (Removed: 1)

Author: Hillenbrand, Laura	ISBN: 978-0-385-74251-1 (hardcover : alk. paper)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
940.54 HIL	KM00034168	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

The Underground Railroad. (Removed: 1)

Author: Stein, R. Conrad.	ISBN: 0-516-20298-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
973.7 STE	KM00010943	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Understanding the outsiders. (Removed: 1)

Author: Howard, Todd.	ISBN: 1-56006-702-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
813.0 HOW	KM00018032	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Understanding the yearling. (Removed: 1)

Author: Keeley, Jennifer.	ISBN: 1-56006-811-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
813.0 KEE	KM00018033	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Unearthly. (Removed: 1)

Author: Hand, Cynthia.	ISBN: 978-0-06-199617-7	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC HAN	KM00005609	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

The upstairs room. (Removed: 1)

Author: Reiss, Johanna.	ISBN: 0-690-04702-9	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
921 REI	K950006503	\$8.20	7/25/2017	jbesheer
Was Available -- Weeded				

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

Uranus, Neptune, and Pluto. (Removed: 2)

Author: KERROD, ROBIN.	ISBN: 0-8225-3908-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
523.47 KER	KM00017068	\$20.00	7/25/2017	jbesheer
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
Was Available -- Weeded				

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
Was Available -- Weeded				

Walt Whitman. (Removed: 1)

Author: Loewen, Nancy.	ISBN: 0-88682-608-X	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
921 WHI	KM00021149	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

Walt Whitman : a biography. (Removed: 1)

Author: Meltzer, Milton.	ISBN: 0-7613-2272-8	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
921 WHI	KM00006283	\$27.00	7/25/2017	jbesheer
Was Available -- Weeded				

Wayne Gretzky : the making of the great one. (Removed: 1)

	ISBN: 978-1-887432-47-4	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
921 GRE	KM00033438	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

A web of air. (Removed: 1)

Author: Reeve, Philip.	ISBN: 978-0-545-22216-7	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC REE	KM00005995	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

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
Was Available -- Weeded				

Library Weeding Log

Kraemer Middle School

From: 1/8/2024 To: 1/18/2024

1/8/2024 - Copies Removed: 245

Wild about dolphins. (Removed: 1)

Author: Davies, Nicola.

ISBN: 0-7636-1454-8

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

599.53 DAV

KM00018902

\$14.00

7/25/2017

jbesheer

Was Available -- Weeded

The winter people. (Removed: 1)

Author: Bruchac, Joseph.

ISBN: 0-8037-2694-5

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC BRU

KM00005725

\$21.00

7/25/2017

jbesheer

Was Available -- Weeded

Wish : a novel. (Removed: 1)

Author: Bullen, Alexandra.

ISBN: 978-0-545-13905-2

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

FIC BUL

KM00005888

\$8.00

7/25/2017

jbesheer

Was Available -- Weeded

Wishful thinking : a novel. (Removed: 1)

Author: Bullen, Alexandra.

ISBN: 978-0-545-13908-3

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

FIC BUL

KM00032820

\$12.00

7/25/2017

jbesheer

Was Available -- Weeded

The Wizard of Oz. (Removed: 1)

Author: Baum, L. Frank (Lyman Frank).

ISBN: 0-345-33590-2

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC BAU

K950009797

\$12.00

7/25/2017

jbesheer

Was Available -- Weeded

World War I. (Removed: 1)

Author: Gay, Kathlyn.

ISBN: 0-8050-2848-X

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

940.3 GAY

K950007013

\$14.69

7/25/2017

jbesheer

Was Available -- Weeded

The young man and the sea. (Removed: 1)

Author: Philbrick, W. R.

ISBN: 0-439-36829-4

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC PHI

KM00006313

\$20.00

7/25/2017

jbesheer

Was Available -- Weeded

From: 1/8/2024 To: 1/18/2024 Total Copies Removed: 248

Deleted: 5, Transferred: 0, Weeded: 243

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Pick-up Date: 2-2-24

Location of books to be retrieved: 200 Building, east hallway

OBSELETE/DAMAGED BOOK LIST

TITLE	AUTHOR/PUBLISHER	COPYRIGHT DATE	REASON FOR DISCARD		NO. OF ITEMS
			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

Brookhaven Elementary School

From: 4/8/2024 To: 4/9/2024

4/8/2024 - Copies Removed: 4

Diary of a wimpy kid :Cabin fever. (Removed: 1)

Author: Kinney, Jeff.

ISBN: 978-0-605-52703-4

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	BH013863	\$15.95	9/11/2012	Idice

Was Available -- Weeded

Doug's 1st movie. (Removed: 1)

Author: Krulik, Nancy.

Call Number	Barcode	Price	Acquired	Removed By
E KRU	BH006535		3/18/2002	Idice

Was Available -- Weeded

Roller girl. (Removed: 1)

Author: Jamieson, Victoria.

ISBN: 978-0-545-93497-8
(Scholastic)

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC JAM	BHO16959	\$10.00	1/7/2017	Idice

Was Available -- Weeded

Ugly cute animals (Removed: 1)

Author: Berger, Melvin.

ISBN: 978-0-545-60976-0

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
E 590 BER	BH014665	\$4.00	7/1/2014	Idice

Was Available -- Weeded

From: 4/8/2024 To: 4/9/2024 Total Copies Removed: 4

Deleted: 0, Transferred: 0, Weeded: 4

Library Weeding Log

Brookhaven Elementary School

From: 6/28/2023 To: 4/4/2024

3/4/2024 - Copies Removed: 8

Beezus and Ramona. (Removed: 1)

Author: Cleary, Beverly.

Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	BH007098	\$5.00	9/4/2002	ldice

Was Available -- Weeded

Big shark's valentine surprise. (Removed: 1)

Author: Metzger, Steve.

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E MET	BH011592	\$6.00	2/27/2008	ldice

Was Available -- Weeded

Dogku-AR 1.0. (Removed: 1)

Author: Clements, Andrew.

Call Number	Barcode	Price	Acquired	Removed By
E CLE	BH012043	\$5.00	1/14/2009	ldice

Was Available -- Weeded

Duck for president (Removed: 1)

Author: Cronin, Doreen.

ISBN: 0-689-86377-2

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC CRO	BH018662	\$14.00	1/6/2021	ldice

Was Available -- Weeded

Minecraft essential handbook (Removed: 1)

Author: Milton, Stephanie,

ISBN: 978-0-545-68314-2
(paperback)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
793.93 MIN	BH014364		10/18/2018	ldice

Was Available -- Weeded

Rocks and minerals-fact finder. (Removed: 1)

Author: Pellant, Chris.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
549 PEL	BH003628	\$15.00	4/12/2001	ldice

Was Available -- Weeded

There Was an Old Lady WHO Swallowed a Fly. (Removed: 1)

Author: Taback, Simms.

ISBN: 0-590-63188-8

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
ETAB	BH009672	\$14.00	11/7/2005	ldice

Was Available -- Weeded

There's a boy in the girls' bathroom-AR 3.4. (Removed: 1)

Author: Sachar, Louis.

Call Number	Barcode	Price	Acquired	Removed By
SAC	BH009626	\$7.00	10/27/2005	ldice

Was Available -- Weeded

1/29/2024 - Copies Removed: 4

Library Weeding Log

Brookhaven Elementary School

From: 6/28/2023 To: 4/4/2024

1/29/2024 - Copies Removed: 4

Captain Underpants and the tyrannical retaliation of the Turbo Toilet 2000 (Removed: 1)

Author: Pilkey, Dav. ISBN: 978-0-545-50490-4 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	BHO15317	\$10.00	9/7/2015	Idice

Was Available -- Weeded

Harry Potter and the Chamber of Secrets. (Removed: 1)

Author: Rowling, J. K. ISBN: 0-439-06486-4 (Hardcover) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	BHO17517	\$8.00	7/31/2013	Idice

Was Available -- Weeded

The lost kingdom. (Removed: 1)

Author: Lipkowitz, Daniel. ISBN: 978-0-439-74569-7

Call Number	Barcode	Price	Acquired	Removed By
LIP	BHO16284	\$4.00	8/5/2017	Idice

Was Available -- Weeded

Off we go!-AR 1.3. (Removed: 1)

Author: Yolen, Jane. Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E YOL	BH001339	\$15.00	6/27/2000	Idice

Was Available -- Weeded

11/13/2023 - Copies Removed: 1

Pokemon; time out for torchic. (Removed: 1)

Author: West, tracey. Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E WES	BH011930	\$6.00	11/17/2008	Idice

Was Available -- Weeded

11/6/2023 - Copies Removed: 22

2014 Book of World Records. (Removed: 1)

Author: Morse, Jenifer Corr. ISBN: 978-0-545-56262-1 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
031.2 MOR	BH014778	\$11.00	1/28/2019	Idice

Was Available -- Weeded

Bad Kitty vs. Uncle Murray : the uproar at the front door. (Removed: 1)

Author: Bruel, Nick. ISBN: 978-1-59643-596-4 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC BRU	BH014165	\$6.00	11/30/2013	Idice

Was Available -- Weeded

Barbie : Girl's best friend. (Removed: 1)

Author: Balducci, Rita. ISBN: 0-7172-8796-3 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
EASY BAR	BH010626	\$9.00	10/30/2006	Idice

Was Available -- Weeded

Library Weeding Log

Brookhaven Elementary School

From: 6/28/2023 To: 4/4/2024

11/6/2023 - Copies Removed: 22

Bob's birthday. (Removed: 1)

Author: Redmond, Diane. ISBN: 0-689-84545-6 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
ERED	BH011576	\$5.00	2/13/2008	Idice

Was Available -- Weeded

Captain Underpants and the attack of the talking toilets. (Removed: 1)

Author: Pilkey, Dav. ISBN: 978-0-590-63427-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	BH013882	\$10.00	2/15/2018	Idice

Was Available -- Weeded

Captain Underpants and the invasion of the incredibly naughty cafeteria la (Removed: 1)

Author: Pilkey, Dav. ISBN: 0-439-04995-4

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	BH013830	\$7.00	6/28/2012	Idice

Was Available -- Weeded

From head to toe. (Removed: 1)

Author: Carle, Eric. ISBN: 0-06-023515-2 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E CAR	BH000222	\$15.00	4/6/2000	Idice

Was Available -- Weeded

Great snakes! (Removed: 1)

Author: Robinson, Fay. Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E ROB	BH002950	\$10.00	1/29/2001	Idice

Was Available -- Weeded

Green eggs and ham. (Removed: 1)

Author: Suess, Dr. Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
FIC SEU	BH001062	\$8.00	6/19/2000	Idice

Was Available -- Weeded

Jekyll and heidi. (Removed: 1)

Author: Stine, R.L. ISBN: 0-439-05125-8

Call Number	Barcode	Price	Acquired	Removed By
FIC STI	BH013621	\$5.00	9/17/2001	Idice

Was Available -- Weeded

Night of the living dummy III. (Removed: 1)

Author: STINE, R. L. ISBN: 0-590-56877-9 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FFIC STI	BH019254	\$3.99	12/12/2022	Idice

Was Available -- Weeded

Old school. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971961-5

Call Number	Barcode	Price	Acquired	Removed By
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Brookhaven Elementary School

From: 6/28/2023 To: 4/4/2024

11/6/2023 - Copies Removed: 22

FIC KIN	BH018077	\$8.99	10/19/2020	Idice
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Was Available -- Weeded

The pepperoni parade and the power of prayer. (Removed: 1)

Author: Johnson, Barbara.

Call Number	Barcode	Price	Acquired	Removed By
E JOH	BH006709		3/25/2002	Idice

Was Available -- Weeded

Pokemon-I choose you! (Removed: 1)

Author: West, Tracey.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	BH011299	\$6.00	10/22/2007	Idice

Was Available -- Weeded

Polar bears (Removed: 1)

Author: Marsh, Laura F.

ISBN: 1-42631104-4

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E 599.786 MAR	BH014590	\$4.00	6/26/2014	Idice

Was Available -- Weeded

Prisoner of the ant people. (Removed: 1)

Author: Montgomery, R. A.

Call Number	Barcode	Price	Acquired	Removed By
MON	BH005742	\$5.00	9/12/2001	Idice

Was Available -- Weeded

Revolutionary War on Wednesday. (Removed: 1)

Author: Osborne, Mary Pope.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	BH006490	\$5.00	1/15/2002	Idice

Was Available -- Weeded

The tail of Reepicheep. (Removed: 1)

Author: Stein, E. K.

ISBN: 978-0-06-123156-8

Call Number	Barcode	Price	Acquired	Removed By
E STE	BHO16659	\$4.00	7/31/2017	Idice

Was Available -- Weeded

Tales from a not-so-happily ever after. (Removed: 1)

Author: Russell, Rachel.

ISBN: 978-1-48142184-3

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	BHO16384	\$14.00	1/12/2016	Idice

Was Available -- Weeded

The two towers (Removed: 1)

Author: Tolkien, J. R. R.

Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
FIC TOL	BH011656	\$8.00	3/18/2008	Idice

Was Available -- Weeded

Library Weeding Log

Brookhaven Elementary School

From: 6/28/2023 To: 4/4/2024

11/6/2023 - Copies Removed: 22

Weird sea creatures. (Removed: 1)

Author: Marsh, Laura.

ISBN: 978-0-545-55771-9

Call Number	Barcode	Price	Acquired	Removed By
E 591.7 MAR	BH014689	\$400.00	7/2/2014	Idice

Was Available -- Weeded

A wish for wings that work. (Removed: 1)

Author: Breathed, Berkeley.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
E BRE	BH002212	\$5.00	4/15/2002	Idice

Was Available -- Weeded

From: 6/28/2023 To: 4/4/2024 Total Copies Removed: 35

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Library Weeding Log

10
Bryant Ranch Elementary School

From: 12/21/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

4 x 4s and pickups. (Removed: 1)

Author: Donahue, A. K.

ISBN: 1-56065-075-3

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

629.223 DON

FL001677

\$18.50

6/7/2001

pkibby

Was Available -- Weeded

Abigail the breeze fairy. (Removed: 1)

Author: Meadows, Daisy.

ISBN: 0-439-81386-7 (pbk.)

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

FIC MEA

B930078

\$8.00

2/22/2017

pkibby

Was Available -- Weeded

Alphabetical soup. (Removed: 1)

Author: Spafford, Suzy.

ISBN: 0-9643588-0-8

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

E SPA (DOT)

B9207545

\$15.00

10/7/2008

pkibby

Was Available -- Weeded

Animal families. (Removed: 1)

Author: Roop, Peter.

ISBN: 978-0-545-38556-5 (pbk.)

Published: 2012

Call Number

Barcode

Price

Acquired

Removed By

591 ROO (PB)

B9209591

\$7.00

3/7/2014

pkibby

Was Available -- Weeded

ANIMALS ANIMALS. (Removed: 1)

Author: Carle, Eric.

ISBN: 0-590-43640-6

Call Number

Barcode

Price

Acquired

Removed By

E CAR

BRY000321

\$10.00

8/23/2019

pkibby

Was Available -- Weeded

Anne Frank : the diary of a young girl. (Removed: 1)

Author: Frank, Anne.

Published: 1967

Call Number

Barcode

Price

Acquired

Removed By

921 FRA (PB)

B9201195

\$6.00

4/23/2002

pkibby

Was Available -- Weeded

Ashanti to Zulu : African traditions. (Removed: 1)

Author: Musgrove, Margaret.

Published: 1976

Call Number

Barcode

Price

Acquired

Removed By

E Mus (dot)

B9103065

\$12.00

9/23/1991

pkibby

Was Available -- Weeded

Carol Johnston, the one-armed gymnast. (Removed: 1)

Author: Donovan, Pete.

Published: 1982

Call Number

Barcode

Price

Acquired

Removed By

796.4 Don

B9101688

\$16.00

9/23/1991

pkibby

Was Available -- Weeded

Castle. (Removed: 1)

Author: Macaulay, David.

Published: 1977

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 12/21/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

720 Mac	B9104446	\$25.00	3/19/1992	pkibby
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Was Available -- Weeded

Changes. (Removed: 1)

Author: Browne, Anthony.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Bro (dot)	B9115589	\$15.71	3/25/1992	pkibby

Was Available -- Weeded

Christmas cats. (Removed: 1)

Author: Marzollo, Jean.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E MAR (PB)	B9205309	\$5.00	4/29/2006	pkibby

Was Available -- Weeded

Christmas crafts and customs around the world. (Removed: 1)

Author: Fowler, Virginie.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
394.2 Fow	B9113836	\$12.71	1/23/1992	pkibby

Was Available -- Weeded

Cool sweets & treats to eat : easy recipes for kids to cook (Removed: 1)

Author: Wagner, Lisa, 1958-

ISBN: 978-1-59928-726-3

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
641.5 WAG	BRY001248	\$10.00	2/10/2021	pkibby

Was Available -- Weeded

A Dog's life : the autobiography of a stray. (Removed: 1)

Author: Martin, Ann M.

ISBN: 0-439-90107-3

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9205123	\$6.00	7/9/2007	pkibby

Was Available -- Weeded

Emergency vehicles. (Removed: 1)

Author: Wolhart, Dayna.

ISBN: 1-56065-079-6

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 4.9 629.04 WOL	FL002023	\$18.50	11/28/2001	pkibby

Was Available -- Weeded

A farmer's alphabet. (Removed: 1)

Author: Azarian, Mary.

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
E Aza (dot)	B9115171	\$12.00	3/19/1992	pkibby

Was Available -- Weeded

Fire engines. (Removed: 1)

Author: Rockwell, Anne.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
628.9 Roc	B9112192	\$16.00	1/23/1992	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 12/21/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

Forgive and forget. (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206293	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

The full belly bowl. (Removed: 1)

Author: Aylesworth, Jim.

ISBN: 0-689-81033-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E AYL (dot)	FL000638	\$15.75	5/10/2000	pkibby

Was Available -- Weeded

Giving is the best gift. (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206290	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Happy Bear, Christmas star (PB). (Removed: 1)

Author: Gerver, Jane E.

ISBN: 0-679-80858-2

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E GER (PB)	B9204035	\$3.50	6/16/2004	pkibby

Was Available -- Weeded

Herbert Binns and the Flying Tricycle. (Removed: 1)

Author: Castle, Caroline.

Call Number	Barcode	Price	Acquired	Removed By
E Cas (dot)	B9117845	\$9.95	2/18/1999	pkibby

Was Available -- Weeded

Home place. (Removed: 1)

Author: Dragonwagon, Crescent.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Dra (dot)	B9102700	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Home sweet home. (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206280	\$15.00	2/1/2007	pkibby

Was Available -- Weeded

Junie B., first grader (at last!). (Removed: 1)

Author: Park, Barbara

ISBN: 978-0-375-81516-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR 2.6 E PAR	FL003815	\$10.00	9/8/2005	pkibby

Was Available -- Weeded

Just say "Thank You". (Removed: 1)

Author: Disney.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 12/21/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

E DIS	B9206283	\$15.00	2/1/2007	pkibby
Was Available -- Weeded				
The Landry News. (Removed: 1)				
Author: Clements, Andrew.		ISBN: 0-689-81817-3	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	B9202979	\$17.00	12/19/2002	pkibby
Was Available -- Weeded				
Listen up, Tigger. (Removed: 1)				
Author: Disney.			Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206285	\$15.00	2/1/2007	pkibby
Was Available -- Weeded				
Loyal through and through. (Removed: 1)				
Author: Disney.			Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206289	\$15.00	2/1/2007	pkibby
Was Available -- Weeded				
Make the best of it. (Removed: 1)				
Author: Disney.			Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206292	\$15.00	2/1/2007	pkibby
Was Available -- Weeded				
Miss Hunnicutt's hat. (Removed: 1)				
Author: Brumbeau, Jeff.		ISBN: 0-439-31895-5	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
E BRU (DOT)	B9203181	\$15.00	5/6/2003	pkibby
Was Available -- Weeded				
Mrs. Pig's bulk buy. (Removed: 1)				
Author: Rayner, Mary.			Published: 1981	
Call Number	Barcode	Price	Acquired	Removed By
E Ray	B9114735	\$12.00	3/18/1992	pkibby
Was Available -- Weeded				
Peppe the lamplighter. (Removed: 1)				
Author: Bartone, Elisa.			Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
E Bar (dot)	B9116234	\$15.95	5/13/1996	pkibby
Was Available -- Weeded				
Pooh's First Day of School. (Removed: 1)				
Author: Zoehfeld, Kathleen W.			Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
E Zoe	B9117721	\$10.16	12/3/1998	pkibby
Was Available -- Weeded				

Library Weeding Log

Bryant Ranch Elementary School

From: 12/21/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

The reluctant dragon. (Removed: 1)

Author: Grahame, Kenneth, 1859-1932.

ISBN: 0-7636-2199-4

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

E GRA (DOT)

FL003750

\$19.00

8/23/2005

pkibby

Was Available -- Weeded

Saving Xenos : an unofficial graphic novel for Minecrafters (Removed: 1)

Author: Stevens, Cara J.

ISBN: 978-1-51072719-9

Published: 2018

Call Number

Barcode

Price

Acquired

Removed By

741.5 STE

BRY000567

\$11.00

1/7/2020

pkibby

Was Available -- Weeded

Sharing can be fun. (Removed: 1)

Author: Disney.

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

E DIS

B9206284

\$15.00

2/1/2007

pkibby

Was Available -- Weeded

Song and dance man. (Removed: 1)

Author: Ackerman, Karen.

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

E Ack

B9104294

\$12.00

2/22/1994

pkibby

Was Available -- Weeded

The story of Jumping Mouse; a native American legend. (Removed: 1)

Author: Steptoe, John.

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

E Ste (dot)

B9103278

\$12.00

9/23/1991

pkibby

Was Available -- Weeded

The Titanic lost...and found. (Removed: 1)

Author: Donnelly, Judy.

Call Number

Barcode

Price

Acquired

Removed By

387.2 Don

B9115852

\$12.45

2/19/1993

pkibby

Was Available -- Weeded

Trains. (Removed: 1)

Author: Rockwell, Anne.

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

625.1 Roc

B9101248

\$16.00

9/23/1991

pkibby

Was Available -- Weeded

Trains and railroads. (Removed: 1)

Author: Kanetzke, Howard.

Call Number

Barcode

Price

Acquired

Removed By

385 Kan

B9115853

\$16.00

2/19/1993

pkibby

Was Available -- Weeded

A very young gardener. (Removed: 1)

Author: Krementz, Jill.

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 12/21/2023 To: 12/21/2023

12/21/2023 - Copies Removed: 46

635 Kre	B9101334	\$16.00	9/23/1991	pkibby
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Was Available -- Weeded

We are family! (Removed: 1)

Author: Higginson, Sheila Sweeny, 1966-	ISBN: 978-1-48144800-0 (hbk.)	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E HIG	BRY002165	\$5.00	3/7/2022	pkibby

Was Available -- Weeded

Winnie the Pooh I'm Really Sorry. (Removed: 1)

Author: Disney.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
E DIS	B9206282	\$12.00	2/6/2019	pkibby

Was Available -- Weeded

Yolonda's genius. (Removed: 1)

Author: Fenner, Carol.	Published: 1995			
Call Number	Barcode	Price	Acquired	Removed By
FIIC FEN	B9116283	\$18.00	5/23/1996	pkibby

Was Available -- Weeded

From: 12/21/2023 To: 12/21/2023 Total Copies Removed: 46

Deleted: 0, Transferred: 0, Weeded: 46

Winnie the Pooh
Try, Try Again Book 3 (never in system)

Library Weeding Log

From: 9/18/2023 To: 10/30/2023

Bryant Ranch Elementary School

bx 9

10/30/2023 - Copies Removed: 30

Animal riddles. (Removed: 1)

Author: Cerf, Bennett.

Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
E Cer	B9104396	\$7.00	1/21/1992	pkibby

Was Available -- Weeded

Arthur's Halloween costume. (Removed: 1)

Author: Hoban, Lillian.

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
E Hob	B9114483	\$12.00	3/18/1992	pkibby

Was Available -- Weeded

Babysitting. (Removed: 1)

Author: Dayee, Frances.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
649 Day	B9112657	\$16.00	1/23/1992	pkibby

Was Available -- Weeded

Bad Kitty vs. Uncle Murray : the uproar at the front door. (Removed: 1)

Author: Bruel, Nick.

ISBN: 978-1-59643-596-4

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC BRU	B930473	\$8.00	10/25/2017	pkibby

Was Available -- Weeded

Basketball bloopers : world's funniest foul-ups. (Removed: 1)

Author: Gutman, Bill.

ISBN: 0-8167-4538-2

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
796 GUT	B9208366	\$4.20	11/21/2011	pkibby

Was Available -- Weeded

Bennett Cerf's Book of Laughs. (Removed: 1)

Author: Cerf, Bennett.

Call Number	Barcode	Price	Acquired	Removed By
E Cer	B9104745	\$9.95	3/5/1993	pkibby

Was Available -- Weeded

Celebrations; read-aloud holiday and theme book programs. (Removed: 1)

Author: Bauer, Caroline.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
808 Bau	B9115092	\$16.00	3/19/1992	pkibby

Was Available -- Weeded

Dangerous Dinosaurs. (Removed: 1)

Author: Sarah Creese.

ISBN: 978-1-84879-685-0

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
E CRE	B930654	\$8.00	9/12/2018	pkibby

Was Available -- Weeded

High tide in Hawaii - #28. (Removed: 1)

Author: Osborne, Mary Pope.

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

10/30/2023 - Copies Removed: 30

FIC OSB (PB) B930129 \$6.00 3/30/2017 pkibby
Was Available -- Weeded

I wonder if I'll see a whale. (Removed: 1)

Author: Weller, Frances.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Wel (dot)	B9103348	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Looking for Daniela. (Removed: 1)

Author: Kroll, Steven.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E KRO (DOT)	B9102932	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

Magic School Bus : Twister trouble - #5 (PB). (Removed: 1)

Author: Schreiber, Ann.

ISBN: 0-439-20419-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC COL	B9203803	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

Minerals and gems. (Removed: 1)

Author: White, John Sampson.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
549 Whit	B9201134	\$15.00	3/1/2002	pkibby

Was Available -- Weeded

Mort the sport. (Removed: 1)

Author: Kraus, Robert.

ISBN: 0-531-30247-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E KRA	FL001271	\$15.50	3/6/2001	pkibby

Was Available -- Weeded

Mummies in the morning. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 978-0-679-82424-4

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 FIC OSB	FL003702	\$10.00	1/12/2005	pkibby

Was Available -- Weeded

Mummies in the morning - #3. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-82424-3

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9204780	\$5.00	9/13/2005	pkibby

Was Available -- Weeded

Night of the Ninjas - #5. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-86371-0

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 FIC OSB	FL002834	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

10/30/2023 - Copies Removed: 30

Nora's ark. (Removed: 1)

Author: Kinsey-Warnock, Natalie. ISBN: 0-06-029517-1 Published: 2005
Call Number Barcode Price Acquired Removed By
E KIN (DOT) B9204618 \$20.00 8/22/2005 pkibby
Was Available -- Weeded

Pirates past noon. (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-679-82425-1 Published: 1994
Call Number Barcode Price Acquired Removed By
FIC OSB B930646 \$9.00 9/13/2018 pkibby
Was Available -- Weeded

Pirates past noon (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-679-82425-1 (pbk.) Published: 1994
Call Number Barcode Price Acquired Removed By
AR 2.8 FIC OSB FL003709 \$7.96 1/12/2005 pkibby
Was Available -- Weeded

A Pokémon snow-down. (Removed: 1)

Author: Heller, Sarah E. ISBN: 0-439-20097-0 (pbk.) Published: 2001
Call Number Barcode Price Acquired Removed By
FIC HEL B930287 \$7.00 9/15/2017 pkibby
Was Available -- Weeded

Rock finds a friend. (Removed: 1)

Author: Wiethorn, Randall J. ISBN: 0-439-20097-0 (pbk.) Published: 2001
Call Number Barcode Price Acquired Removed By
E Wie (dot) B9116154 \$12.00 3/5/1993 pkibby
Was Available -- Weeded

Sideways arithmetic from Wayside School. (Removed: 1)

Author: Sachar, Louis. ISBN: 0-590-45726-8 Published: 1989
Call Number Barcode Price Acquired Removed By
510.76 SAC FL001161 \$9.00 2/20/2001 pkibby
Was Available -- Weeded

Snakey riddles. (Removed: 1)

Author: Hall, Katy. ISBN: 0-439-20097-0 (pbk.) Published: 1990
Call Number Barcode Price Acquired Removed By
808.87 Hal B9101774 \$8.50 9/23/1991 pkibby
Was Available -- Weeded

Tonight on the Titanic - #17. (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-679-89063-7 Published: 1999
Call Number Barcode Price Acquired Removed By
AR 3.1 FIC OSB FL002869 \$9.00 4/26/2002 pkibby
Was Available -- Weeded

Uptown. (Removed: 1)

Author: Collier, Bryan. ISBN: 0-8050-5721-8 Published: 2000
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

10/30/2023 - Copies Removed: 30

E COL FL002371 \$17.50 9/26/2001 pkibby
Was Available -- Weeded

Viking ships at sunrise - #15. (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-679-89061-0 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC OSB B9203936 \$5.00 6/15/2004 pkibby
Was Available -- Weeded

Wild Amazon. (Removed: 1)

Author: Ryan-Herndon, Lisa. ISBN: 978-0-545-10128-8 Published: 1996
Call Number Barcode Price Acquired Removed By
E RYA (PB) B9209277 \$5.00 10/14/2014 pkibby
Was Available -- Weeded

The world we live in. (Removed: 1)

Author: Time Life. Published: 1991
Call Number Barcode Price Acquired Removed By
390 TIM B9205526 \$15.00 2/5/2006 pkibby
Was Available -- Weeded

Writing. (Removed: 1)

Author: Allington, Richard. Published: 1980
Call Number Barcode Price Acquired Removed By
808 All B9112620 \$16.00 1/23/1992 pkibby
Was Available -- Weeded

10/26/2023 - Copies Removed: 1

Minecraft construction handbook (Removed: 1)

Author: Needler, Matthew. ISBN: 978-0-545-68517-7 Published: 2014
Call Number Barcode Price Acquired Removed By
793.93 B930286 \$9.00 9/19/2017 pkibby
Was Available -- Deleted *msldy*

10/23/2023 - Copies Removed: 1

Football. (Removed: 1)

Author: Barrett, Norman. Published: 1988
Call Number Barcode Price Acquired Removed By
796.332 Bar B9101637 \$16.00 9/23/1991 pkibby
Was Available -- Deleted *msldy*

10/20/2023 - Copies Removed: 1

Rainbow Fish and the Sea Monsters' Cave. (Removed: 1)

Author: Pfister, Marcus. ISBN: 0-7358-1537-2 Published: 2001
Call Number Barcode Price Acquired Removed By
E PFI (dot) FL002582 \$24.00 3/7/2002 pkibby
Was Available -- Deleted *msldy*

10/11/2023 - Copies Removed: 1

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Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

10/11/2023 - Copies Removed: 1

The Terror Toad. (Removed: 1)

Author: Waricha, Jean.

Call Number	Barcode	Price	Acquired	Removed By
FIC WAR	B930182	\$6.00	5/1/2017	pkibby

Was Available -- Deleted

moldy

10/10/2023 - Copies Removed: 1

Maine coon cats. (Removed: 1)

Author: Quasha, Jennifer.

ISBN: 0-8239-5510-9

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
636.8 Qua	PK000079	\$16.00	5/31/2001	pkibby

Was Available -- Weeded

9/22/2023 - Copies Removed: 1

Dona Esmeralda, Who Ate Everything! (Removed: 1)

Author: Melissa De La Cruz.

ISBN: 978-1-33886487-8

Published: 2022

Call Number	Barcode	Price	Acquired	Removed By
E DeL	BRY002568	\$8.00	12/1/2022	pkibby

Was Lost on 5/2/2023 by Thomas, Charlotte Jo (Student: P 298075) -- Deleted

9/18/2023 - Copies Removed: 43

About Martin Luther King Day. (Removed: 1)

Author: Fox, Mary.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
394.2 Fox	B9112471	\$16.00	1/23/1992	pkibby

Was Available -- Weeded

Aladdin and the magic lamp (PB). (Removed: 1)

Author: Horowitz, Jordan.

Call Number	Barcode	Price	Acquired	Removed By
FIC HOR	B9107561	\$7.00	3/1/1995	pkibby

Was Available -- Weeded

Alexander and the terrible, horrible, no good, very bad day. (Removed: 1)

Author: Viorst, Judith.

Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
E VIO (PB)	B9201304	\$5.00	5/15/2002	pkibby

Was Available -- Weeded

Amazing Grace. (Removed: 3)

Author: Hoffman, Mary.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 E HOF	B9105521	\$13.00	3/21/1994	pkibby
Was Available -- Weeded				
E Hof	B9105519	\$12.00	3/21/1994	pkibby
Was Available -- Weeded				
E Hof	B9105523	\$13.00	3/21/1994	pkibby
Was Available -- Weeded				

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

9/18/2023 - Copies Removed: 43

Blabber mouse. (Removed: 1)

Author: Kelley, True.

ISBN: 0-439-44199-4

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

E KEL (PB)

B9204305

2/1/2005

pkibby

Was Available -- Weeded

Case of the missing gold - #1 (PB). (Removed: 1)

Author: Lewman, David.

ISBN: 0-439-25073-0

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC LEW

B9203953

\$5.00

6/15/2004

pkibby

Was Available -- Weeded

The chocolate touch (Removed: 1)

Author: Catling, Patrick Skene.

ISBN: 978-0-688-16133-0

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

FIC CAT

B930879

\$9.00

2/6/2019

pkibby

Was Available -- Weeded

Cook-a-doodle-doo! (Removed: 1)

Author: Stevens, Janet.

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

E Ste

B9118220

\$17.00

10/13/1999

pkibby

Was Available -- Weeded

Cook-a-doodle-doo! (Removed: 1)

Author: Stevens, Janet.

ISBN: 0-15-201924-3

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

E STE

FL002251

\$16.75

9/26/2001

pkibby

Was Available -- Weeded

Daisy comes home*. (Removed: 1)

Author: Brett, Jan.

ISBN: 0-439-53095-4

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

E BRE (PB)

B9204313

\$7.00

2/1/2005

pkibby

Was Available -- Weeded

A day at the beach (PB). (Removed: 1)

Author: Vasiliu, Mircea.

ISBN: 0-394-83475-5

Published: 1977

Call Number

Barcode

Price

Acquired

Removed By

E VAS (PB)

B9202908

\$2.25

12/5/2002

pkibby

Was Available -- Weeded

Desert voices (Removed: 1)

Author: Baylor, Byrd.

ISBN: 0-689-71691-5

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

FIC BAY

BRY001602

\$5.00

3/25/2021

pkibby

Was Available -- Weeded

Henry hikes to Fitchburg. (Removed: 1)

Author: Johnson, Donald B.

ISBN: 0-395-96867-4

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

9/18/2023 - Copies Removed: 43

AR 2.1 E JOH B9203076 \$14.75 2/13/2003 pkibby
Was Available -- Weeded

Horace and Morris but mostly Dolores. (Removed: 1)

Author: Howe, James., ISBN: 0-689-31874-X Published: 1999
Call Number Barcode Price Acquired Removed By
E HOW FL001081 \$15.75 2/20/2001 pkibby
Was Available -- Weeded

How To Get Rid of Bad Dreams. (Removed: 1)

Author: Hazbry, Nancy. ISBN: 0-590-43474-8 Published: 1983
Call Number Barcode Price Acquired Removed By
E HAZ (PB) B9207611 \$6.00 2/18/2010 pkibby
Was Available -- Weeded

I don't want to go to bed! (PB). (Removed: 1)

Author: Sykes, Julie. Published: 1997
Call Number Barcode Price Acquired Removed By
E Syk (PB) B9201043 \$5.00 2/21/2002 pkibby
Was Available -- Weeded

I'm in charge of celebrations (Removed: 1)

Author: Baylor, Byrd. ISBN: 0-689-80620-5 Published: 1995
Call Number Barcode Price Acquired Removed By
FIC BAY BRY001613 \$8.00 3/26/2021 pkibby
Was Available -- Weeded

Irene and the big, fine nickel (Removed: 1)

Author: Smalls-Hector, Irene. ISBN: 0-316-79871-1 (lib. bdg.) Published: 1991
Call Number Barcode Price Acquired Removed By
E SMA BRY001528 \$7.00 3/23/2021 pkibby
Was Available -- Weeded

It Zwibble, the star-touched dinosaur (PB). (Removed: 1)

Author: Ross, Tom. Published: 1987
Call Number Barcode Price Acquired Removed By
E Ros (PB) B9201062 \$2.25 2/21/2002 pkibby
Was Available -- Weeded

Jack Sparrow: Silver. (Removed: 2)

Author: Kidd, Rob. ISBN: 1-42310169-3 Published: 2007
Call Number Barcode Price Acquired Removed By
FIC KID B9206511 \$6.00 7/26/2007 pkibby
Was Available -- Weeded
FIC KID B9207786 \$6.00 10/7/2008 pkibby
Was Available -- Weeded

The little tugboat that sneezed (PB). (Removed: 1)

Author: Burrows, Roger. ISBN: 1-878624-40-7 Published: 1990
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

9/18/2023 - Copies Removed: 43

E BUR (PB) B9202923 \$4.00 12/9/2002 pkibby
Was Available -- Weeded

Lyle, Lyle, crocodile. (Removed: 1)

Author: Waber, Bernard.

Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
E WAB (PB)	B9205006	\$7.00	10/26/2005	pkibby

Was Available -- Weeded

Ming Lo moves the mountain (PB). (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
Lob (PB)	B9109419	\$2.99	10/13/1997	pkibby

Was Available -- Weeded

Mirette on the high wire. (Removed: 1)

Author: McCully, Emily Arnold.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
E MCC (PB)	B9207609	\$5.00	10/14/2009	pkibby

Was Available -- Weeded

The mystery of the missing tooth. (Removed: 1)

Author: Hooks, William H.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E HOO (PB)	B9205684	\$5.00	4/29/2006	pkibby

Was Available -- Weeded

Night of the Living Dummy II. (Removed: 1)

Author: Stine, R. L.

ISBN: 0-590-48349-8 (pbk.)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC STI	BRY002036	\$6.00	1/18/2022	pkibby

Was Available -- Weeded

No jumping on the bed! (Removed: 1)

Author: Arnold, Tedd.

ISBN: 0-590-48217-3

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
E ARN (PB)	B9208682	\$6.00	3/9/2010	pkibby

Was Available -- Weeded

Rex & Rita Saurus's big adventure (PB). (Removed: 1)

Author: Carson, Jane.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E Car (PB)	B9201059	\$3.00	2/21/2002	pkibby

Was Available -- Weeded

Sadie and the snowman. (Removed: 1)

Author: Morgan, Allen.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
E MOR (PB)	B9207463	\$5.00	5/16/2008	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

9/18/2023 - Copies Removed: 43

Smoky night. (Removed: 1)

Author: Bunting, Eve.

Call Number	Barcode	Price	Acquired	Removed By
E Bun (dot)	B9108095	\$12.00	5/21/1996	pkibby
Was Available -- Weeded				

Some smug slug (PB). (Removed: 1)

Author: Edwards, Pamela Duncan.

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E Edw (PB)	B9201040	\$5.75	2/21/2002	pkibby
Was Available -- Weeded				

Stanley's party. (Removed: 2)

Author: Bailey, Linda.

ISBN: 978-0-329-38845-4

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 E BAI	FL004000	\$14.00	5/2/2007	pkibby
Was Available -- Weeded				
AR 2.7 E BAI	FL004059	\$14.00	6/19/2007	pkibby
Was Available -- Weeded				

Stella Louella's runaway book (Removed: 1)

Author: Ernst, Lisa Campbell.

ISBN: 0-689-84460-3

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E ERN (PB)	B9204625	\$9.00	10/30/2005	pkibby
Was Available -- Weeded				

The story about Ping. (Removed: 1)

Author: Flack, Marjorie.

Published: 1933

Call Number	Barcode	Price	Acquired	Removed By
E Fla	B9102734	\$12.00	9/23/1991	pkibby
Was Available -- Weeded				

Tikki Tikki Tembo. (Removed: 1)

Author: Mosel, Arlene.

Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
E MOS (PB)	B9205227	\$9.00	3/5/2006	pkibby
Was Available -- Weeded				

Train leaves the station. (Removed: 1)

Author: Gottlier, Dale.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E GOT (PB)	B9205508	\$5.00	2/4/2006	pkibby
Was Available -- Weeded				

The Wednesday surprise. (Removed: 1)

Author: Bunting, Eve.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E Bun	B9112945	\$12.75	1/23/1992	pkibby
Was Available -- Weeded				

Library Weeding Log

Bryant Ranch Elementary School

From: 9/18/2023 To: 10/30/2023

9/18/2023 - Copies Removed: 43

What's the recipe for friends? (Removed: 1)

Author: Williamson, Greg.

ISBN: 0-9666076-1-9

Call Number	Barcode	Price	Acquired	Removed By
E WIL (PB)	B9208096	\$5.00	12/15/2009	pkibby
Was Available -- Weeded				

Where can it be? (Removed: 1)

Author: Jonas, Ann.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E Jon	B9102878	\$12.00	9/23/1991	pkibby
Was Available -- Weeded				

From: 9/18/2023 To: 10/30/2023 Total Copies Removed: 79

Deleted: 5, Transferred: 0, Weeded: 74

Library Weeding Log

Box 1

Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

5/18/2023 - Copies Removed: 33

101 Dalmations. (Removed: 3)

Author: Disney, Walt.

ISBN: 0-7172-8483-2

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
E DIS Was Available -- Weeded	B9203906	\$8.00	6/15/2004	pkibby
E DIS Was Available -- Weeded	B9207147	\$10.00	2/15/2008	pkibby
E DIS Was Available -- Weeded	B9209089	\$10.00	10/28/2014	pkibby

The adventures of Captain Underpants. (Removed: 2)

Author: Pilkey, Dav.

ISBN: 0-590-84628-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL (PB) Was Available -- Weeded	B930095	\$7.00	2/24/2017	pkibby
FIC PIL (PB) Was Available -- Weeded	B930197	\$7.00	4/21/2017	pkibby

The adventures of Captain Underpants. (Removed: 1)

Author: Pilkey, Dav.

LCCN: 2013-935584

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL Was Available -- Weeded	B930524	\$7.00	4/12/2018	pkibby

The adventures of Captain Underpants : an epic novel. (Removed: 1)

Author: Pilkey, Dav

LCCN: 96-37544

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL (PB) Was Available -- Weeded	B9208769	\$8.00	10/23/2014	pkibby

The adventures of Super Diaper Baby. (Removed: 1)

Author: Pilkey, Dav.

LCCN: 2001-43899

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL Was Available -- Weeded	B930354	\$8.00	10/18/2017	pkibby

The bad beginning - #1. (Removed: 1)

Author: Snicket, Lemony.

ISBN: 0-06-028312-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI (PB) Was Available -- Weeded	B9208424	\$7.00	12/9/2010	pkibby

Bats. (Removed: 1)

Author: Carney, Elizabeth.

ISBN: 978-1-42630710-2

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
599.4 CAR Was Available -- Weeded	BRY002153	\$5.00	3/2/2022	pkibby

Library Weeding Log

Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

5/18/2023 - Copies Removed: 33

Captain Underpants and the attack of the talking toilets. (Removed: 1)

Author: Pilkey, Dav. LCCN: 98-27382 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC PIL B930368 \$7.00 10/18/2017 pkibby
Was Available -- Weeded

Captain Underpants and the attack of the talking toilets : another epic no (Removed: 1)

Author: Pilkey, Dav LCCN: 98-27382 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC PIL B930591 \$7.00 4/12/2018 pkibby
Was Available -- Weeded

Captain Underpants and the perilous plot of Professor Poopypants - #4. (Removed: 1)

Author: Pilkey, Dav. ISBN: 0-439-04998-9 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC PIL B9206677 \$17.00 9/5/2007 pkibby
Was Available -- Weeded

The complete Super Bowl story; games I-XXIII. (Removed: 1)

Author: Brenner, Richard. Published: 1990
Call Number Barcode Price Acquired Removed By
796.332 Bre B9101638 \$16.00 9/23/1991 pkibby
Was Available -- Weeded

Disney's Cinderella. (Removed: 1)

Author: Marsoli, Lisa Ann, 1958- LCCN: 96-135924 Published: 1995
Call Number Barcode Price Acquired Removed By
E DIS (DOT) B9209083 \$12.00 10/21/2014 pkibby
Was Available -- Weeded

The Earth and Sky. (Removed: 1)

Author: Jeunesse, Gallimard. Published: 1990
Call Number Barcode Price Acquired Removed By
E Jeu B9208943 \$9.00 4/17/1995 pkibby
Was Available -- Weeded

George's marvelous medicine (Removed: 1)

Author: Dahl, Roald. LCCN: 98-184632 Published: 1981
Call Number Barcode Price Acquired Removed By
FIC DAH BRY001866 \$9.00 6/24/2021 pkibby
Was Available -- Weeded

Guinness World Records, 2019 (Removed: 1)

ISBN: 978-1-912286-43-0 Published: 2018
Call Number Barcode Price Acquired Removed By
031.02 GUI BRY000135 \$30.00 5/2/2019 pkibby
Was Available -- Weeded

Harry Potter and the prisoner of Azkaban - #3. (Removed: 1)

Author: Rowling, J. K. ISBN: 0-439-13635-0 Published: 1999
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

5/18/2023 - Copies Removed: 33

FIC ROW B9207295 \$23.00 3/7/2008 pkibby
Was Available -- Weeded

Honey the candy fairy. (Removed: 1)

Author: Meadows, Daisy. ISBN: 978-0-545-22171-9 Published: 2010
Call Number Barcode Price Acquired Removed By
FIC MEA BRY000171 \$6.00 6/12/2019 pkibby
Was Available -- Weeded

Junie B., first grader : toothless wonder - #20. (Removed: 1)

Author: Park, Barbara. ISBN: 0-375-90295-3 Published: 2002
Call Number Barcode Price Acquired Removed By
E PAR B9206174 \$5.00 9/30/2003 pkibby
Was Available -- Weeded

The Lorax (Removed: 1)

Author: Seuss, Dr. LCCN: 74-158378 Published: 1971
Call Number Barcode Price Acquired Removed By
AR 3.1 E SEU FL003539 \$17.50 1/23/2004 pkibby
Was Available -- Weeded

Micro monsters. (Removed: 1)

Author: Kingdom. ISBN: 978-0-545-21875-7 Published: 2009
Call Number Barcode Price Acquired Removed By
592 KIN B9209644 \$9.00 4/12/2016 pkibby
Was Available -- Weeded

My baseball book. (Removed: 1)

Author: Major League Baseball. Published: 2002
Call Number Barcode Price Acquired Removed By
796 MAJ (PB) B9206727 \$10.00 10/24/2007 pkibby
Was Available -- Weeded

Night in the haunted tower. (Removed: 1)

Author: West, Tracey. ISBN: 0-439-13742-X Published: 1998
Call Number Barcode Price Acquired Removed By
FIC WES (PB) B930018 \$7.00 1/13/2017 pkibby
Was Available -- Weeded

The prince and the pauper. (Removed: 1)

Author: Disney, Walt. ISBN: 0-7172-8320-8 Published: 1993
Call Number Barcode Price Acquired Removed By
E DIS B9204160 \$8.00 6/17/2004 pkibby
Was Available -- Weeded

Real-life heroes - America's story. (Removed: 1)

Author: Hand, Raymond V. Published: 1993
Call Number Barcode Price Acquired Removed By
920 HAN B9205654 \$15.00 3/7/2006 pkibby
Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

5/18/2023 - Copies Removed: 33

Snow White and the seven dwarfs. (Removed: 2)

Author: Disney, Walt.	ISBN: 0-453-03166-8	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
E DIS (DOT)	B9203909	\$12.00	6/15/2004	pkibby
Was Available -- Weeded				
E DIS (DOT)	B9206071	\$8.00	10/2/2005	pkibby
Was Available -- Weeded				

Stick Dog chases a pizza. (Removed: 1)

Author: Watson, Tom	ISBN: 978-0-06-227805-0	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
FIC WAT	BRY001867	\$14.00	6/24/2021	pkibby
Was Available -- Weeded				

Tales from a not-so-fabulous life (Removed: 1)

Author: Russell, Rachel Renee.	LCCN: 2008-48567	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	BRY000774	\$8.00	2/13/2020	pkibby
Was Available -- Weeded				

Water wishes (Removed: 1)

Author: Loehr, Mallory.	LCCN: 98-49558 /AC	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	FL003715	\$8.00	1/12/2005	pkibby
Was Available -- Weeded				

Where is Alcatraz? / AR 5.8. (Removed: 1)

Author: Medina, Nico	LCCN: 2016-9275	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
365 MED	BRY000683	\$7.00	1/24/2020	pkibby
Was Available -- Weeded				

5/12/2023 - Copies Removed: 1

CUTEST ANIMALS ON THE PLANET : National Geographic Kids (Removed: 1)

Author: National Geographic.	ISBN: 978-1-42633921-9	Published: 2021		
Call Number	Barcode	Price	Acquired	Removed By
599 GEO	BRY002179	\$11.00	3/18/2022	pkibby
Was Available -- Weeded				

3/31/2023 - Copies Removed: 2

Bugs. (Removed: 1)

Author: Amery, Heather.				
Call Number	Barcode	Price	Acquired	Removed By
595 Ame (PB)	B9201092	\$8.00	2/22/2002	pkibby
Was Available -- Deleted				

Mold

Bugs : 100 Facts (Removed: 1)

Author: Kelly, Miles.	ISBN: 978-1-78209-083-0	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By

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Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

3/31/2023 - Copies Removed: 2

591 KEL	BRY002552	\$10.00	11/17/2022	pkibby
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Was Available -- Deleted

mold

3/30/2023 - Copies Removed: 19

Awesome Jokes. (Removed: 1)

Author: Keller, Charles.	ISBN: 0-8069-4377-7	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
818 KEL	B9119821	\$15.00	6/28/2001	pkibby

Was Available -- Weeded

Buffalo before breakfast - #18. (Removed: 2)

Author: Osborne, Mary Pope.	ISBN: 0-679-89064-5	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9204669	\$5.00	12/20/2001	pkibby
Was Available -- Weeded				
FIC OSB (PB)	B9207480	\$5.00	12/2/2002	pkibby
Was Available -- Weeded				

Dear girl. (Removed: 1)

Author: Rosenthal, Amy Krouse	LCCN: 2017-939013	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
E ROS	BRY000100	\$20.00	4/25/2019	pkibby

Was Available -- Weeded

Diary of an awesome friendly kid : Rowley Jefferson's journal (Removed: 1)

Author: Kinney, Jeff.	LCCN: 2019-6267	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	BRY000159	\$10.00	5/22/2019	pkibby

Was Available -- Weeded

Dog Man: For whom the ball rolls (Removed: 1)

Author: Pilkey, Dav, 1966-	ISBN: 978-1-33823659-0	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
741.5 PIL	BRY000560	\$14.00	1/7/2020	pkibby

Was Available -- Weeded

Dolphins at daybreak - #9. (Removed: 1)

Author: Osborne, Mary Pope.	Published: 1997			
Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9208047	\$6.00	10/13/2009	pkibby

Was Available -- Weeded

Favorite fairy tales told around the world. (Removed: 1)

Author: Haviland, Virginia.	Published: 1985			
Call Number	Barcode	Price	Acquired	Removed By
398.2 Hav	B9100388	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

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Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

3/30/2023 - Copies Removed: 19

Goldie. (Removed: 1)

Author: Miles, Ellen.

LCCN: 2006-296067

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC MIL	B930149	\$8.00	6/19/2017	pkibby

Was Lost on 3/8/2023 by Moore, Grace Olivia (Student: P 298319) -- Weeded

Inky the indigo fairy (Removed: 1)

Author: Meadows, Daisy.

ISBN: 978-0-439-74685-4 (pbk.)

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC MEA	BRY001048	\$6.00	12/15/2020	pkibby

Was Available -- Weeded

The knight at dawn - #2. (Removed: 3)

Author: Osborne, Mary Pope.

ISBN: 0-679-82412-X

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9203934	\$5.00	6/15/2004	pkibby

Was Available -- Weeded

FIC OSB (PB)	B9204799	\$5.00	9/13/2005	pkibby
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Was Available -- Weeded

FIC OSB (PB)	B9206068	\$5.00	12/31/2006	pkibby
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Was Available -- Weeded

Peer pressure. (Removed: 1)

Author: Stewart, Gail.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
303.3 Ste	B9100100	\$16.00	9/23/1991	pkibby

Was Available -- Weeded

Season of the sandstorms - #34. (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-375-83031-6

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB (PB)	B9207758	\$5.00	10/6/2008	pkibby

Was Available -- Weeded

Sink Your Teeth into Sharks! (Removed: 1)

Author: Tracosas, L.J.

ISBN: 978-0-545-60332-4

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
597.34 TRA	B930700	\$12.00	9/19/2018	pkibby

Was Available -- Weeded

What was the Hindenburg? (Removed: 1)

Author: Pascal, Janet B.

LCCN: 2014-28781

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
387 PAS	BRY000680	\$7.00	1/24/2020	pkibby

Was Available -- Weeded

Why can airplanes fly? (Removed: 1)

Author: Jacobs, Marian B.

ISBN: 0-8239-5274-6

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
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Bryant Ranch Elementary School

From: 3/1/2023 To: 5/18/2023

3/30/2023 - Copies Removed: 19

AR 4.2 629 JAC B9206719 \$13.00 10/24/2007 pkibby
Was Available -- Weeded

X-men (Removed: 1)

Author: Janes, James. LCCN: 95-189673 Published: 1992
Call Number Barcode Price Acquired Removed By
793 JAN B930743 \$12.00 10/11/2018 pkibby
Was Available -- Weeded

3/24/2023 - Copies Removed: 1

Howl of the wind dragon (Removed: 1)

Author: West, Tracey, 1965- LCCN: 2020-49483 Published: 2021
Call Number Barcode Price Acquired Removed By
FIC WES BRY002365 \$7.00 8/30/2022 pkibby
Was Available -- Deleted

mold

3/23/2023 - Copies Removed: 1

I survived the Nazi invasion, 1944 (Removed: 1)

Author: Tarshis, Lauren. ISBN: 0-545-45938-9 Published: 2014
Call Number Barcode Price Acquired Removed By
FIC TAR BRY000396 \$6.00 9/19/2019 pkibby
Was Available -- Deleted

mold

3/7/2023 - Copies Removed: 1

The complete guide to reptiles and amphibians (Removed: 1)

Author: Johnson, Jinny. ISBN: 978-1-84566-329-2 (trade) Published: 2010
Call Number Barcode Price Acquired Removed By
597.9 JOH BRY001022 \$10.00 11/18/2020 pkibby
Was Available -- Weeded

3/2/2023 - Copies Removed: 1

Minecraft essential handbook (Removed: 1)

Author: Milton, Stephanie. LCCN: 2016-303934 Published: 2015
Call Number Barcode Price Acquired Removed By
793.93 MIL BRY000566 \$10.00 1/7/2020 pkibby
Was Available -- Deleted

mold

From: 3/1/2023 To: 5/18/2023 Total Copies Removed: 59

Deleted: 5, Transferred: 0, Weeded: 54

56

*- Project Princess by Meg Cabot
(never catalogued)*

*- The witchcraft of Salem Village
by Shirley Jackson
(never catalogued)*

Library Weeding Log

Bryant Ranch Elementary School

From: 8/15/2023 To: 8/15/2023

Boxes 2-8

8/15/2023 - Copies Removed: 575

Across five Aprils (PB). (Removed: 1)

Author: Hunt, Irene.

ISBN: 0-425-18278-9

Published: 2002

Call Number	Barcode	Price
FIC HUN	B9203201	\$6.00

Acquired	Removed By
5/9/2003	pkibby

Was Available -- Weeded

The Adventures of Ali Baba Bernstein. (Removed: 1)

Published: 1998

Call Number	Barcode	Price
FIC HUR	B9109613	\$5.00

Acquired	Removed By
10/20/1999	pkibby

Was Available -- Weeded

The adventures of Archie Featherspoon. (Removed: 1)

Author: Ogren, Cathy Stefanec.

ISBN: 0-689-84359-3

Published: 2002

Call Number	Barcode	Price
FIC OGR (PB)	B9206328	\$5.00

Acquired	Removed By
3/3/2007	pkibby

Was Available -- Weeded

The adventures of Boone Barnaby. (Removed: 1)

Author: Cottonwood, Joe.

Published: 1990

Call Number	Barcode	Price
FIC COT	B9103581	\$15.00

Acquired	Removed By
9/23/1991	pkibby

Was Available -- Weeded

Aliens for lunch. (Removed: 1)

Author: Etra, Jon.

Published: 1991

Call Number	Barcode	Price
FIC ETR	B9103629	\$7.00

Acquired	Removed By
9/23/1991	pkibby

Was Available -- Weeded

All-of-a-kind family (Removed: 1)

Author: Taylor, Sydney.

ISBN: 0-440-40059-7

Published: 1989

Call Number	Barcode	Price
FIC TAY (PB)	B9208263	\$8.00

Acquired	Removed By
1/19/2011	pkibby

Was Available -- Weeded

All of our noses are here, and other noodle tales. (Removed: 1)

Author: Schwartz, Alvin.

Published: 1985

Call Number	Barcode	Price
AR 2.4 E SCH	B9113002	\$12.00

Acquired	Removed By
1/23/1992	pkibby

Was Available -- Weeded

Alphabet City ballet. (Removed: 1)

Author: Tamar, Erika.

ISBN: 0-06-027328-3

Published: 1996

Call Number	Barcode	Price
FIC TAM	B9202931	\$12.00

Acquired	Removed By
12/9/2002	pkibby

Was Available -- Weeded

Alvin Ailey. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
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From: 8/15/2023 To: 8/15/2023

8/15/2023 - Copies Removed: 575

Pin (PB)	B9109638	\$4.95	4/1/1998	pkibby
Was Available -- Weeded				

Alvin Ho. Allergic to girls, school, and other scary things. (Removed: 1)

Author: Look, Lenore.	ISBN: 978-0-375-84930-5	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC LOO (PB)	FL004254	\$8.00	5/31/2011	pkibby
Was Available -- Weeded				

Amanda Pig, schoolgirl (Removed: 1)

Author: Van Leeuwen, Jean.	ISBN: 0-14-130357-3	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.5 E VAN	FL003663	\$8.46	1/12/2005	pkibby
Was Available -- Weeded				

Anastasia, ask your analyst. (Removed: 1)

Author: Lowry, Lois.	ISBN: 0-440-40289-1	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC LOW	FL001701	\$10.00	10/11/2001	pkibby
Was Available -- Weeded				

Anastasia at your service. (Removed: 1)

Author: Lowry, Lois.	ISBN: 0-440-40290-5	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.3 FIC LOW	FL001803	\$10.00	10/5/2001	pkibby
Was Available -- Weeded				

Ancient Rome. (Removed: 1)

Author: Corbishley, Mike.	Published: 1989			
Call Number	Barcode	Price	Acquired	Removed By
937 Cor	B9113138	\$17.95	1/23/1992	pkibby
Was Available -- Weeded				

Andrew lost. On the dog - #1. (Removed: 1)

Author: Greenburg, J. C.	ISBN: 0-375-81277-6	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	B9203540	\$7.00	10/23/2003	pkibby
Was Available -- Weeded				

Anne of Avonlea - #2. (Removed: 1)

Author: Montgomery, L.M.	ISBN: 0-553-21314-8	Acquired	Removed By	
Call Number	Barcode	Price	Acquired	Removed By
FIC MON	B9202533	\$5.00	9/23/2002	pkibby
Was Available -- Weeded				

Anne of Ingleside. (Removed: 1)

Author: Montgomery, L. M.	ISBN: 0-553-21315-6	Published: 1967		
Call Number	Barcode	Price	Acquired	Removed By
FIC MON	B9208725	\$5.00	11/18/2011	pkibby
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Anne of the Island - #3 (PB). (Removed: 1)

Author: Montgomery, L.M.

ISBN: 0-553-21317-2

Published: 1992

Call Number

Barcode

Price

Acquired

Removed By

FIC MON

B9202535

\$5.00

9/23/2002

pkibby

Was Available -- Weeded

Anne of Windy Poplars. (Removed: 1)

Author: Montgomery, L. M.

ISBN: 0-553-21316-4

Published: 1973

Call Number

Barcode

Price

Acquired

Removed By

FIC MON

B9208719

\$5.00

11/18/2011

pkibby

Was Available -- Weeded

Anne's house of dreams. (Removed: 1)

Author: Montgomery, L. M.

ISBN: 0-553-21318-0

Published: 1972

Call Number

Barcode

Price

Acquired

Removed By

FIC MON

B9208724

\$5.00

11/18/2011

pkibby

Was Available -- Weeded

Annie Bananie moves to Barry Avenue. (Removed: 1)

Author: Komaiko, Leah.

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KOM

B9201048

\$5.00

2/21/2002

pkibby

Was Available -- Weeded

Ariadne, Awake! (Removed: 1)

Author: Orgel, Doris.

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC ORG

B9117745

\$10.00

12/17/1998

pkibby

Was Available -- Weeded

Arthur and the big blow-up. (Removed: 1)

Author: Krensky, Stephen.

ISBN: 0-316-12129-0

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC KRE

B9204576

\$5.00

4/25/2005

pkibby

Was Available -- Weeded

Arthur and the big blow-up - #20 (PB). (Removed: 1)

Author: Krensky, Stephen.

ISBN: 0-316-12326-9

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC KRE

B9119712

\$5.00

12/21/2000

pkibby

Was Available -- Weeded

Arthur and the lost diary - #9 (PB). (Removed: 1)

Author: Krensky, Stephen.

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KRE

B9203191

\$5.00

5/8/2003

pkibby

Was Available -- Weeded

Arthur, for the very first time. (Removed: 1)

Author: MacLachlan, Patricia.

ISBN: 0-06-440288-6

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

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AR 4.2 FIC MAC FL003046 \$10.25 4/24/2002 pkibby
Was Available -- Weeded

Arthur's mystery envelope. (Removed: 1)

Author: Brown, Marc. ISBN: 0-316-10464-7 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC BRO B9206362 \$6.00 4/8/2007 pkibby
Was Available -- Weeded

Arthur's mystery envelope - #1. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11546-0 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC KRE B9204367 \$10.00 2/3/2005 pkibby
Was Available -- Weeded

Aunt Isabel makes trouble. (Removed: 1)

Author: Duke, Kate. ISBN: 0-14-056255-9 Published: 1999
Call Number Barcode Price Acquired Removed By
E DUK FL002000 \$11.00 11/28/2001 pkibby
Was Available -- Weeded

The austere academy - #5. (Removed: 1)

Author: Snicket, Lemony. ISBN: 0-06-028888-4 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC SNI FL001345 \$17.00 4/11/2001 pkibby
Was Available -- Weeded

Back yard Angel. (Removed: 1)

Author: Delton, Judy. ISBN: 0-395-96060-6 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC DEL FL001805 \$10.00 10/5/2001 pkibby
Was Available -- Weeded

Barbara's escape. (Removed: 1)

Author: Massie, Elizabeth. ISBN: 0-671-00134-5 Published: 1997
Call Number Barcode Price Acquired Removed By
AR 4.3 FIC MAS FL002119 \$8.50 11/2/2001 pkibby
Was Available -- Weeded

Barfing in the backseat: How I survived my family road trip. (Removed: 1)

Author: Winkler, Henry. Published: 2007
Call Number Barcode Price Acquired Removed By
FIC WIN (PB) B9207766 \$6.00 10/6/2008 pkibby
Was Available -- Weeded

Bartholomew Fair. (Removed: 1)

Author: Stolz, Mary. Published: 1990
Call Number Barcode Price Acquired Removed By
Fic Sto B9113919 \$15.00 1/23/1992 pkibby
Was Available -- Weeded

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From: 8/15/2023 To: 8/15/2023

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Baseball flyhawk (PB). (Removed: 1)

Author: Christopher, Matt.

ISBN: 0-316-14120-8

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

FIC CHR

B9203773

\$6.00

6/11/2004

pkibby

Was Available -- Weeded

The battle for the castle. (Removed: 1)

Author: Winthrop, Elizabeth.

ISBN: 0-440-40942-X

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC WIN

B9208894

\$9.00

4/22/2019

pkibby

Was Available -- Weeded

Be a perfect person in just three days! (Removed: 1)

Author: Manes, Stephen.

ISBN: 0-440-41349-4

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

AR 4.2 FIC MAN

FL001807

\$10.50

10/5/2001

pkibby

Was Available -- Weeded

Be a perfect person in just three days! (Removed: 1)

Author: Manes, Stephen.

ISBN: 0-440-41349-4

Published: 1982

Call Number

Barcode

Price

Acquired

Removed By

FIC MAN

B9208348

\$5.00

10/14/2011

pkibby

Was Available -- Weeded

Because of Winn-Dixie. (Removed: 1)

Author: DiCamillo, Kate.

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

FIC DIC

B9207230

\$6.00

2/25/2008

pkibby

Was Available -- Weeded

Behind the attic wall. (Removed: 1)

Author: Cassidy, Sylvia.

ISBN: 0-380-69843-9

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

FIC CAS

B9208347

\$6.00

2/2/2010

pkibby

Was Available -- Weeded

Belles on their toes (PB). (Removed: 1)

Author: Gilbreth, Frank B.

ISBN: 0-553-25605-X

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

FIC GIL

B9204172

\$6.00

6/21/2004

pkibby

Was Available -- Weeded

The beloved deary (PB). (Removed: 1)

Author: Cooney, Doug.

ISBN: 0-689-86354-3

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC COO

B9203867

\$7.00

6/15/2004

pkibby

Was Available -- Weeded

Ben and Me. (Removed: 1)

Author: Lawson, Robert.

Call Number

Barcode

Price

Acquired

Removed By

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FIC LAW	B9109704	\$6.00	10/12/1998	pkibby
Was Available -- Weeded				

Bernie Magruder & the parachute peril (PB). (Removed: 2)

Author: Naylor, Phyllis Reynolds.	ISBN: 0-689-83166-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC NAY	B9203095	\$6.00	2/18/2003	pkibby
Was Available -- Weeded				
FIC NAY	B9203618	\$6.00	1/28/2004	pkibby
Was Available -- Weeded				

Best dressed. (Removed: 1)

Author: Jones, Jasmine.	ISBN: 0-7868-4619-4	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206110	\$6.00	1/25/2007	pkibby
Was Available -- Weeded				

The Best Little Monkeys in the World. (Removed: 1)

Author: Standiford, Natalie.	ISBN: 0-7868-4619-4	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
E Sta	B9104262	\$12.00	2/22/1994	pkibby
Was Available -- Weeded				

The best school year ever. (Removed: 1)

Author: Robinson, Barbara.	ISBN: 0-7868-4619-4	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROB (PB)	B9207139	\$5.00	2/15/2008	pkibby
Was Available -- Weeded				

Betsy-Tacy (Removed: 1)

Author: Lovelace, Maud Hart.	ISBN: 0-06-024415-1	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC LOV	FL001899	\$11.50	10/25/2001	pkibby
Was Available -- Weeded				

Bingo Brown and the language of love. (Removed: 1)

Author: Byars, Betsy Cromer.	ISBN: 0-14-034141-2	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.3 FIC BYA	FL001705	\$10.50	10/11/2001	pkibby
Was Available -- Weeded				

Blazer drive - #5. (Removed: 1)

Author: Brouwer, Sigmund.	ISBN: 0-8499-3983-6	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC BRO	FL002769	\$11.25	4/26/2002	pkibby
Was Available -- Weeded				

The Blind Outlaw. (Removed: 1)

Call Number	Barcode	Price	Acquired	Removed By
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Rou (PB) B9109614 \$2.95 3/16/1998 pkibby
Was Available -- Weeded

Bloomability. (Removed: 1)

Author: Creech, Sharon. ISBN: 0-439-10476-9 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC CRE B9207714 \$7.00 2/2/2010 pkibby
Was Available -- Weeded

A Blossom promise. (Removed: 1)

Author: Byars, Betsy Cromer. ISBN: 0-440-40137-2 Published: 1989
Call Number Barcode Price Acquired Removed By
AR 4.1 FIC BYA FL001810 \$10.00 10/5/2001 pkibby
Was Available -- Weeded

Blue ribbon blues. (Removed: 1)

Author: Spinelli, Jerry. ISBN: 0-679-88753-9 Published: 1998
Call Number Barcode Price Acquired Removed By
AR 2.7 FIC SPI FL003664 \$7.96 1/12/2005 pkibby
Was Available -- Weeded

Blue willow (PB). (Removed: 2)

Author: Gates, Doris.
Call Number Barcode Price Acquired Removed By
FIC GAT B9104804 \$7.00 10/27/1993 pkibby
Was Available -- Weeded
FIC GAT B9104806 \$7.00 10/27/1993 pkibby
Was Available -- Weeded

Bogeymen don't play football - #27. (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-590-25701-3 Published: 1997
Call Number Barcode Price Acquired Removed By
FIC DAD B9202636 \$5.00 10/11/2002 pkibby
Was Available -- Weeded

The Borrowers. (Removed: 1)

Author: Norton, Mary. Published: 1981
Call Number Barcode Price Acquired Removed By
FIC NOR B9113894 \$15.00 1/23/1992 pkibby
Was Available -- Weeded

The Borrowers. (Removed: 1)

Author: Norton, Mary. ISBN: 0-15-209990-5 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC NOR B9208590 \$8.00 1/19/2011 pkibby
Was Available -- Weeded

The Borrowers afield. (Removed: 1)

Author: Norton, Mary. Published: 1955
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FIC NOR	B9103948	\$15.00	9/23/1991	pkibby
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Was Available -- Weeded

Boston Jane : an adventure. (Removed: 1)

Author: Holm, Jennifer L.	ISBN: 0-06-028739-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC HOL	B9208264	\$6.00	4/15/2010	pkibby

Was Available -- Weeded

The boy trap. (Removed: 1)

Author: Matson, Nancy.	ISBN: 0-439-22365-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC MAT	B9208217	\$6.00	10/15/2009	pkibby

Was Available -- Weeded

A boy's will. (Removed: 1)

			Published: 1983	
Call Number	Barcode	Price	Acquired	Removed By
FIC HAU	B9104610	\$4.95	6/18/1992	pkibby

Was Available -- Weeded

The Buccaneers. (Removed: 1)

Author: Lawrence, Iain.	ISBN: 0-440-41671-X			
Call Number	Barcode	Price	Acquired	Removed By
FIC LAW	B9208559	\$8.00	6/21/2011	pkibby

Was Available -- Weeded

Bunnica : a rabbit-tale of mystery. (Removed: 1)

Author: Howe, Deborah.			Published: 1979	
Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	B9206644	\$5.00	8/23/2007	pkibby

Was Available -- Weeded

Bunnies in the bathroom - #15 (PB). (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-09700-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9203930	\$5.00	6/15/2004	pkibby

Was Available -- Weeded

Bunny bonanza. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-23024-1	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207908	\$5.00	3/10/2009	pkibby

Was Available -- Weeded

Busybody Nora. (Removed: 1)

Author: Hurwitz, Johanna.	ISBN: 0-06-442143-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC HUR	FL001811	\$9.50	10/5/2001	pkibby

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Bryant Ranch Elementary School

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The button box. (Removed: 2)

Author: Reid, Margarette.	ISBN: 0-525-44590-0	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.4 E REI	B9208440	\$12.00	11/3/2010	pkibby
Was Available -- Weeded				
E REI	FL000607	\$14.75	5/10/2000	pkibby
Was Available -- Weeded				

Calico captive. (Removed: 1)

Author: Speare, Elizabeth.	ISBN: 0-525-44590-0	Published: 1957		
Call Number	Barcode	Price	Acquired	Removed By
Fic Spe	B9104092	\$15.00	9/23/1991	pkibby
Was Available -- Weeded				

Call me AJ. (Removed: 1)

Author: Erickson, Karla.	ISBN: 0-525-44590-0	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9205407	\$7.00	1/29/2006	pkibby
Was Available -- Weeded				

Camp Buccaneer. (Removed: 1)

Author: Smallcomb, Pam.	ISBN: 0-689-84384-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC SMA (PB)	B9207278	\$6.00	3/3/2008	pkibby
Was Available -- Weeded				

Can you do this, Old Badger? (Removed: 1)

Author: Bunting, Eve.	ISBN: 0-15-201654-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.9 E BUN	FL001202	\$14.50	3/6/2001	pkibby
Was Available -- Weeded				

Capture #6*. (Removed: 1)

Author: Applegate, K. A.	ISBN: 0-590-62982-4	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207211	\$5.00	10/29/2005	pkibby
Was Available -- Weeded				

The carnivorous carnival - #9 (PB). (Removed: 1)

Author: Snicket, Lemony.	ISBN: 0-439-57764-0	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
AR 6.6 FIC SNI (PB)	B9206884	\$6.00	1/21/2008	pkibby
Was Available -- Weeded				

The carp in the bathtub. (Removed: 1)

Author: Cohen, Barbara.	ISBN: 0-930494-67-9	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.9 FIC COH	FL001813	\$12.50	10/5/2001	pkibby
Was Available -- Weeded				

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Cars & trucks. (Removed: 1)

Author: Thompson, Graham.

Call Number	Barcode	Price	Acquired	Removed By
629.2 Tho	B9116002	\$16.00	3/3/1993	pkibby

Was Available -- Weeded

A Case for Jenny Archer. (Removed: 1)

Author: Conford, Ellen.

ISBN: 0-316-15352-4

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 3.0 FIC CON	FL001711	\$9.50	10/11/2001	pkibby

Was Available -- Weeded

Case of the deadly ha-ha game - #37. (Removed: 1)

Author: Erickson, John R.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204871	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

Case of the falling sky - #45. (Removed: 1)

Author: Erickson, John R.

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204869	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

The case of the missing pumpkins. (Removed: 1)

Author: Star, Nancy.

ISBN: 0-439-67260-0

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9208032	\$5.00	9/10/2009	pkibby

Was Available -- Weeded

The case of the murdered players. (Removed: 1)

Author: Newman, Robert.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC NEW	B9103943	\$13.00	9/23/1991	pkibby

Was Available -- Weeded

Case of the one-eyed killer stud horse - #8. (Removed: 1)

Author: Erickson, John R.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204866	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

The case of the tilting planet (Removed: 1)

Author: Strasshofer, Craig.

ISBN: 0-8167-4721-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC STR	B9208412	\$6.00	2/13/2019	pkibby

Was Available -- Weeded

The case of the tricky trap. (Removed: 1)

Author: Erickson, John R.

ISBN: 0-14-240325-3

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

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FIC ERI	B9206423	\$7.00	6/28/2007	pkibby
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Was Available -- Weeded

The case of the vanishing fishhook - #31 (PB). (Removed: 1)

Author: Erickson, John R. ISBN: 0-14-130356-5 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9202986	\$6.00	1/7/2003	pkibby

Was Available -- Weeded

Cat in the crypt (PB). (Removed: 1)

Author: Baglio, Ben M. ISBN: 0-439-34407-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9202971	\$5.00	12/17/2002	pkibby

Was Available -- Weeded

Cats at the campground. (Removed: 1)

Author: Baglio, Ben M. ISBN: 978-0-439-34393-0 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9209751	\$5.00	10/30/2014	pkibby

Was Available -- Weeded

The chalk box kid. (Removed: 1)

Author: Bulla, Clyde. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC BUL	B9206816	\$5.00	1/12/2008	pkibby

Was Available -- Weeded

Chang's paper pony. (Removed: 1)

Author: Coerr, Eleanor. ISBN: 0-06-444163-6 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 E COE	FL003783	\$11.00	9/8/2005	pkibby

Was Available -- Weeded

Charlie and the great glass elevator. (Removed: 1)

Author: Dahl, Roald. ISBN: 0-14-130112-0 Published: 1972

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	B9208868	\$7.00	10/21/2014	pkibby

Was Available -- Weeded

Chasing Vermeer. (Removed: 1)

Author: Balliett, Blue. ISBN: 0-439-79927-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	B9206909	\$6.00	1/21/2008	pkibby

Was Available -- Weeded

The China year. (Removed: 1)

Author: Neville, Emily. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC NEV	B9103941	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

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Cinderellis and the glass hill. (Removed: 1)

Author: Levine, Gail Carson. ISBN: 0-06-028337-8 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9208272	\$6.00	12/8/2010	pkibby

Was Available -- Weeded

Class president. (Removed: 1)

Author: Hurwitz, Johanna. ISBN: 0-590-44064-0 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 4.3 FIC HUR	FL002780	\$9.75	4/26/2002	pkibby

Was Available -- Weeded

The classroom at the end of the hall. (Removed: 1)

Author: Evans, Douglas. ISBN: 1-886910-07-3 (alk. paper) Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC EVA	B930365	\$8.00	1/31/2018	pkibby

Was Available -- Weeded

Claudia and mean Janine (Removed: 1)

Author: Martin, Ann M., 1955- ISBN: 978-0-545-88622-2 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
741.5 MAR	BRY001843	\$12.00	5/13/2021	pkibby

Was Available -- Weeded

Clementine. (Removed: 1)

Author: Pennypacker, Sara. ISBN: 978-1-42310834-4 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC PEN (PB)	B9206811	\$5.00	1/1/2008	pkibby

Was Available -- Weeded

Coaching Ms. Parker (PB). (Removed: 1)

Author: Heymsfeld, Carla. ISBN: 0-689-71830-6 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC HEY	B9202667	\$5.00	10/22/2002	pkibby

Was Available -- Weeded

Corky Eckelsbriar. (Removed: 1)

Author: Griffiths, Corinne Escobar. Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC GRI	B9206265	\$9.00	1/31/2007	pkibby

Was Available -- Weeded

Cory Coleman, grade 2. (Removed: 1)

Author: Brimmer, Larry Dane. ISBN: 0-8050-1844-1 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 2.9 FIC BRI	FL001818	\$12.50	10/5/2001	pkibby

Was Available -- Weeded

Cousins. (Removed: 1)

Author: Hamilton, Virginia. Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
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FIC HAM	B9203648	\$5.00	1/30/2004	pkibby
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Was Available -- Weeded

Covered wagons, bumpy trails. (Removed: 1)

Author: Kay, Verla.	ISBN: 0-399-22928-0	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.0 E KAY	BK000050	\$18.00	3/22/2002	pkibby

Was Available -- Weeded

Cracker Jackson. (Removed: 1)

Author: Byars, Betsy.	ISBN: 0-14-031881-X	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	B9203649	\$5.00	1/30/2004	pkibby

Was Available -- Weeded

Cracker Jackson. (Removed: 1)

Author: Byars, Betsy Cromer.	ISBN: 0-14-031881-X	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC BYA	FL003065	\$10.50	4/24/2002	pkibby

Was Available -- Weeded

Crazy lady! (Removed: 1)

Author: Conly, Jane.	ISBN: 0-14-031881-X	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
FIC CON	B9116238	\$8.00	5/13/1996	pkibby

Was Available -- Weeded

Crazy Weekend. (Removed: 1)

Author: Soto, Gary.	ISBN: 0-14-031881-X	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
Fic Sot (Paperback)	B9118209	\$3.50	10/13/1999	pkibby

Was Available -- Weeded

The Curse of the cheese pyramid - #2. (Removed: 1)

Author: Stilton, Geronimo.	ISBN: 0-439-55964-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC STI (PB)	B9207502	\$5.00	5/21/2008	pkibby

Was Available -- Weeded

Curse of the incredible priceless corncob - #7. (Removed: 1)

Author: Erickson, John R.	ISBN: 0-14-031881-X	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204867	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

Cyclops doesn't roller-skate - #22. (Removed: 1)

Author: Dadey, Debbie.	ISBN: 0-590-84886-0	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	FL002015	\$9.00	11/28/2001	pkibby

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Daisy's summer essay (Removed: 1)

Author: Peschke, M. (Marci)	ISBN: 978-1-61641-114-5	Published: 2011		
Call Number FIC PES	Barcode BRY001365	Price \$12.00	Acquired 3/9/2021	Removed By pkibby
Was Available -- Weeded				

Danger in the palace (Removed: 1)

Author: Doyle, Debra, 1952-	ISBN: 0-8167-6939-7 (pbk.)	Published: 2000		
Call Number FIC DOY	Barcode B9209035	Price \$6.00	Acquired 3/9/2021	Removed By pkibby
Was Available -- Weeded				

The dangerous voyage - #1 (PB). (Removed: 1)

Author: Morris, Gilbert.	ISBN: 1-55661-395-4	Published: 1995		
Call Number FIC MOR	Barcode FL000886	Price \$6.00	Acquired 6/28/2000	Removed By pkibby
Was Available -- Weeded				

Dark Sunshine. (Removed: 2)

Author: Farley, Terri.	ISBN: 0-06-441087-0	Published: 2002		
Call Number FIC FAR	Barcode B9206652	Price \$7.00	Acquired 8/27/2007	Removed By pkibby
Was Available -- Weeded				
Call Number FIC FAR	Barcode B9208456	Price \$7.00	Acquired 10/28/2014	Removed By pkibby
Was Available -- Weeded				

Dave at night. (Removed: 1)

Author: Levine, Gail Carson.	ISBN: 0-06-028154-5	Published: 1999		
Call Number FIC LEV	Barcode FL001389	Price \$18.00	Acquired 4/11/2001	Removed By pkibby
Was Available -- Weeded				

Day of the iguana. (Removed: 2)

Author: Winkler, Henry.	Published: 2003			
Call Number FIC WIN (PB)	Barcode B9207248	Price \$6.00	Acquired 1/18/2005	Removed By pkibby
Was Available -- Weeded				
Call Number FIC WIN (PB)	Barcode B9207287	Price \$7.00	Acquired 2/27/2008	Removed By pkibby
Was Available -- Weeded				

The day the fifth grade disappeared. (Removed: 1)

Author: Fields, Terri.	Published: 1992			
Call Number FIC FIE	Barcode B9205111	Price \$5.00	Acquired 7/9/2007	Removed By pkibby
Was Available -- Weeded				

The diamond in the window. (Removed: 1)

Author: Langton, Jane.	ISBN: 0-06-440042-5			
Call Number	Barcode	Price	Acquired	Removed By

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FIC LAN	B9208726	\$8.00	2/9/2010	pkibby
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Was Available -- Weeded

Different dragons. (Removed: 1)

Author: Little, Jean.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC LIT	B9103850	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Different dragons. (Removed: 1)

Author: Little, Jean.

ISBN: 0-14-031998-0

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 3.7 FIC LIT	FL001820	\$10.50	10/5/2001	pkibby

Was Available -- Weeded

A dog on Barkham Street. (Removed: 1)

Author: Stolz, Mary.

Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9104106	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

A dog star is born. (Removed: 1)

Author: Sharmat, Marjorie Weinman.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
FIC SHA (PB)	B9205545	\$5.00	4/25/2006	pkibby

Was Available -- Weeded

Dog who caught the crook...and other incredible true dog tales*. (Removed: 1)

Author: Zulo, Allan.

ISBN: 0-439-66829-8

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC ZUL (PB)	B9208320	\$6.00	12/8/2010	pkibby

Was Available -- Weeded

The Dolphin Crossing (PB). (Removed: 1)

Author: Walsh, Jill Paton.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL (PB)	B9201021	\$4.00	2/20/2002	pkibby

Was Available -- Weeded

Don't hurt my pony- #10. (Removed: 1)

Author: Betancourt, Jeanne.

ISBN: 0-590-62975-1

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC BET	FL001048	\$9.00	2/20/2001	pkibby

Was Available -- Weeded

Don't make me smile. (Removed: 1)

Author: Park, Barbara.

Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
Fic Par	B9103962	\$15.00	9/23/1991	pkibby

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Don't rent my room! (Removed: 1)

Author: Angell, Judie.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC ANG	B9103422	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Double dog dare. (Removed: 1)

Author: Gilson, Jamie.

ISBN: 0-688-16361-0

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC GIL	FL001724	\$10.50	10/11/2001	pkibby

Was Available -- Weeded

The dragonling. (Removed: 1)

Author: Koller, Jackie.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC KOL	B9112517	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

The dragonling. (Removed: 1)

Author: Koller, Jackie French.

ISBN: 0-671-86790-3

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC KOL	FL001726	\$8.50	10/11/2001	pkibby

Was Available -- Weeded

Dump days. (Removed: 1)

Author: Spinelli, Jerry.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
Fic Spi	B9113298	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Dumpy La Rue. (Removed: 2)

Author: Winthrop, Elizabeth.

ISBN: 0-8050-6385-4

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
E WIN	B9203592	\$4.50	1/28/2004	pkibby

Was Available -- Weeded

E WIN	B9203593	\$4.50	1/28/2004	pkibby
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Was Available -- Weeded

Earth magic. (Removed: 2)

Author: Loehr, Mallory.

ISBN: 0-679-89218-4

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9206345	\$10.00	2/24/2007	pkibby

Was Available -- Weeded

FIC LOE	FL003670	\$8.00	1/12/2005	pkibby
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Was Available -- Weeded

Earthquake in the third grade. (Removed: 1)

Author: Myers, Laurie.

ISBN: 0-395-92866-4

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
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AR 3.1 FIC MYE	FL002022	\$11.00	11/28/2001	pkibby
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Eddie and the Jets : a novel. (Removed: 1)

Author: Attanas, John, 1962-	ISBN: 1-58196-026-3	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC ATT	B9204956	\$18.00	10/23/2005	pkibby

Was Available -- Weeded

Eleven Kids, One Summer. (Removed: 1)

Author: Martin, Ann.				
Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	B9105604	\$5.00	4/26/1994	pkibby

Was Available -- Weeded

Ellis Island days. (Removed: 2)

Author: Weiss, Ellen.	ISBN: 0-689-84945-1	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC WEI (PB)	B9205666	\$5.00	3/28/2006	pkibby
FIC WEI (PB)	B9208592	\$5.00	6/23/2011	pkibby

Was Available -- Weeded

The ersatz elevator - #6. (Removed: 1)

Author: Snicket, Lemony.		Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	B9204742	\$14.00	11/14/2005	pkibby

Was Available -- Weeded

The explorer of Barkham Street. (Removed: 1)

Author: Stolz, Mary.		Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9104107	\$12.00	9/23/1991	pkibby

Was Available -- Weeded

The facts and fictions of Minna Pratt (PB). (Removed: 1)

Author: MacLachlan, Patricia.				
Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	B9104814	\$5.00	11/22/1993	pkibby

Was Available -- Weeded

Faded love - #5. (Removed: 2)

Author: Erickson, John R.	ISBN: 0-14-130381-6	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204870	\$5.00	10/18/2005	pkibby
FIC ERI	B9209637	\$6.00	10/28/2014	pkibby

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Fairy Realm The charm bracelet. (Removed: 1)

Author: Rodda, Emily. ISBN: 0-439-85330-3 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC ROD (PB)	B9209728	\$6.00	10/16/2014	pkibby

Was Available -- Weeded

The fairy's mistake. (Removed: 1)

Author: Levine, Gail Carson. ISBN: 0-06-028061-1 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9208275	\$5.00	12/8/2010	pkibby

Was Available -- Weeded

Family tree. (Removed: 1)

Author: Ayres, Katherine. ISBN: 0-440-41193-9 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC AYR	FL000621	\$9.00	5/10/2000	pkibby

Was Available -- Weeded

Fantastic Mr. Fox. (Removed: 1)

Author: Dahl, Roald. ISBN: 0-14-130113-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	B9209100	\$8.00	7/2/2011	pkibby

Was Available -- Weeded

Felita (Removed: 1)

Author: Mohr, Nicholasa. ISBN: 0-14-130643-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 3.6 FIC MOH	FL002144	\$10.50	11/2/2001	pkibby

Was Available -- Weeded

Ferret in the bedroom, lizards in the fridge. (Removed: 2)

Author: Wallace, Bill. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL (PB)	B9207176	\$5.00	2/20/2008	pkibby
FIC WAL (PB)	B9208532	\$7.00	2/11/2010	pkibby

Was Available -- Weeded

Fire dreams. (Removed: 1)

Author: Loehr, Mallory. Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9205907	\$6.00	12/31/9999	pkibby

Was Available -- Weeded

The flimflam man. (Removed: 1)

Author: Beard, Darleen Bailey. ISBN: 0-374-32346-1 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC BEA	B9202793	\$15.00	11/6/2002	pkibby

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Flip-Flop Girl. (Removed: 1)

Author: Paterson, Katherine.

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT (PB)	B9118164	\$3.99	10/5/1999	pkibby
Was Available -- Weeded				

Footprints in the swamp. (Removed: 1)

Author: Bloch, Marie Halun.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC BLO	B9205506	\$5.00	2/4/2006	pkibby
Was Available -- Weeded				

The Forgotten - #11. (Removed: 1)

Author: Applegate, K. A.

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207209	\$5.00	10/30/2005	pkibby
Was Available -- Weeded				

The fourth floor twins and the fortune cookie chase. (Removed: 1)

Author: Adler, David A.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	B9114488	\$15.00	3/18/1992	pkibby
Was Available -- Weeded				

Fourth grade rats. (Removed: 1)

Author: Spinelli, Jerry.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC SPI (PB)	B9205747	\$5.00	5/5/2006	pkibby
Was Available -- Weeded				

Freckle juice. (Removed: 1)

Author: Blume, Judy.

Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	B9205107	\$5.00	7/9/2007	pkibby
Was Available -- Weeded				

The friendship. (Removed: 1)

Author: Taylor, Mildred.

Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 Fic Tay	B9113966	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

A friendship for today. (Removed: 1)

Author: McKissack, Pat, 1944-

ISBN: 0-439-66098-X

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC MCK	FL004222	\$17.00	6/28/2010	pkibby
Was Available -- Weeded				

The further adventures of Hank the cowdog. (Removed: 1)

Author: Erickson, John R.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
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FIC ERI	B9204865	\$5.00	10/11/2005	pkibby
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Was Available -- Weeded

Garbage monster from outer space - #32. (Removed: 1)

Author: ESrickson, John R.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9204874	\$5.00	10/18/2005	pkibby

Was Available -- Weeded

George Washington's socks. (Removed: 1)

Author: Woodruff, Elvira.

ISBN: 978-0-590-44036-3

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC WOO (PB)	B9205706	\$7.00	4/29/2006	pkibby

Was Available -- Weeded

Getting Lincoln's goat : an Elliot Armbruster mystery. (Removed: 1)

Author: Goldman, E. M.

ISBN: 0-440-41332-X

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC GOL	FL000802	\$9.00	6/30/2000	pkibby

Was Available -- Weeded

The ghost in the Tokaido Inn (PB). (Removed: 1)

Author: Hoobler, Dorothy.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HOO	B9201004	\$7.00	2/20/2002	pkibby

Was Available -- Weeded

Ghostville Elementary. (Removed: 1)

Author: Jones, Marcia Thornton.

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9205752	\$5.00	5/7/2006	pkibby

Was Available -- Weeded

Gib and the gray ghost. (Removed: 1)

Author: Snyder, Zilpha Keatley.

ISBN: 0-385-32609-2

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC SNY (PB)	B9204085	\$6.00	6/16/2004	pkibby

Was Available -- Weeded

A girl called AI. (Removed: 1)

Author: Greene, Constance C.

ISBN: 0-14-034786-0

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
AR 3.8 FIC GRE	FL003084	\$11.25	4/24/2002	pkibby

Was Available -- Weeded

The girl with 500 middle names (PB). (Removed: 2)

Author: Haddix, Margaret Peterson.

ISBN: 0-689-84136-1

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC HAD	B9203561	\$5.00	11/6/2003	pkibby

Was Available -- Weeded

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FIC HAD	B9204680	\$5.00	4/15/2005	pkibby
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Was Available -- Weeded

The giving tree. (Removed: 1)

Author: Silverstein, Shel.

Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
E SIL	B9114333	\$15.00	3/18/1992	pkibby

Was Available -- Weeded

The giving tree. (Removed: 1)

Author: Silverstein, Shel.

ISBN: 0-06-025665-6

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
AR 2.6 E SIL	FL002791	\$18.00	4/26/2002	pkibby

Was Available -- Weeded

Goblins don't play video games - #37 (PB). (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-439-04397-2

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9203787	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

Going home. (Removed: 1)

Author: Mohr, Nicholas.

ISBN: 0-14-130644-0

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 4.4 FIC MOH	FL001827	\$10.50	10/5/2001	pkibby

Was Available -- Weeded

The gold Cadillac. (Removed: 1)

Author: Taylor, Mildred D.

ISBN: 0-14-038963-6

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 4.1 FIC TAY	FL001828	\$10.50	10/5/2001	pkibby

Was Available -- Weeded

The golden bird. (Removed: 1)

Author: Stolp, Hans.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sto	B9113833	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Goose chase. (Removed: 1)

Author: Kindl, Patrice.

ISBN: 0-439-54468-8

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
AR 6.5 FIC KIN (PB)	B9208223	\$6.00	1/12/2010	pkibby

Was Available -- Weeded

Gooseberry Park (PB). (Removed: 1)

Author: Rylant, Cynthia.

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
Fic Ryl (PB)	B9201012	\$5.75	2/20/2002	pkibby

Was Available -- Weeded

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Bryant Ranch Elementary School

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Grace's letter to Lincoln. (Removed: 1)

Author: Roop, Peter.

ISBN: 0-439-16812-0

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC ROO

B9208549

\$5.00

4/24/2019

pkibby

Was Available -- Weeded

The graduation of Jake Moon. (Removed: 1)

Author: Park, Barbara.

ISBN: 0-689-83912-X

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC PAR (PB)

B9207179

\$5.00

2/20/2008

pkibby

Was Available -- Weeded

Grady the great. (Removed: 1)

Author: Strommen, Judith.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

Fic Str

B9115499

\$15.00

3/25/1992

pkibby

Was Available -- Weeded

Gray boy; a story. (Removed: 1)

Author: Arnosky, Jim.

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

FIC ARN

B9103425

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

The great pony hassle. (Removed: 1)

Author: Springer, Nancy.

ISBN: 0-8037-1306-1

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

FIC SPR (PB)

B9207958

\$5.00

1/26/2010

pkibby

Was Available -- Weeded

The great turkey walk. (Removed: 1)

Author: Karr, Kathleen.

ISBN: 0-374-32773-4

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KAR

B9203209

\$5.00

5/9/2003

pkibby

Was Available -- Weeded

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

Author: Walsh, Jill.

Call Number

Barcode

Price

Acquired

Removed By

Fic Wal (PB)

B9119634

\$3.99

10/4/2000

pkibby

Was Available -- Weeded

Greenapple Street blues. (Removed: 1)

Author: Staunton, Ted.

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

Fic Sta

B9104096

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

The grim grotto. (Removed: 1)

Author: Snicket, Lemony.

ISBN: 0-06-441014-5

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

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FIC SNI	B9204486	2/21/2005	pkibby
Was Available -- Weeded			

Guinea pig in the garage - #19 (PB). (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-23018-7	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207733	\$5.00	2/1/2010	pkibby
Was Available -- Weeded				

Hairy Hezekiah. (Removed: 1)

Author: King-Smith, Dick.	ISBN: 0-439-23018-7	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	B9206731	\$6.00	10/24/2007	pkibby
Was Available -- Weeded				

Half magic. (Removed: 1)

Author: Eager, Edward.	ISBN: 0-15-202068-3	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208249	\$10.00	6/21/2011	pkibby
Was Available -- Weeded				

Hamster hotel. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-05161-4	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207913	\$5.00	10/2/2009	pkibby
Was Available -- Weeded				

Hamster in a handbasket*. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-439-09701-0	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207739	\$5.00	2/1/2010	pkibby
Was Available -- Weeded				

Hank Zipzer, the world's greatest underachiever. (Removed: 2)

Author: Winkler, Henry.	ISBN: 0-439-09701-0	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9206495	\$6.00	7/26/2007	pkibby
Was Available -- Weeded				
FIC WIN (PB)	B9208501	\$7.00	2/4/2010	pkibby
Was Available -- Weeded				

Hank Zipzer : the world's greatest underachiever - #9. (Removed: 1)

Author: Winkler, Henry.	ISBN: 0-439-09701-0	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9205399	\$6.00	1/12/2006	pkibby
Was Available -- Weeded				

Hannah. (Removed: 1)

Author: Whelan, Gloria.	ISBN: 0-439-09701-0	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By

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FIC WHE (PB)	B9207955	\$5.00	5/11/2009	pkibby
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Was Available -- Weeded

Hannah, divided. (Removed: 1)

Author: Griffin, Adele.	ISBN: 0-7868-1727-5	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRI	B9208266	\$8.00	5/18/2010	pkibby

Was Available -- Weeded

Hannah's collections. (Removed: 1)

Author: Jocelyn, Marthe.	ISBN: 0-525-46442-5	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 E JOC	FL001238	\$14.50	3/6/2001	pkibby

Was Available -- Weeded

Happily after all. (Removed: 1)

Author: Stevenson, Laura.	ISBN: 0-525-46442-5	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9104103	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

Hard drive to short (PB). (Removed: 1)

Author: Christopher, Matt.	ISBN: 0-525-46442-5	Published: 1969		
Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	B9203777	\$5.00	6/11/2004	pkibby

Was Available -- Weeded

A hare-raising tail. (Removed: 1)

Author: Levy, Elizabeth.	ISBN: 0-689-84626-6	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	B9206327	\$5.00	3/3/2007	pkibby

Was Available -- Weeded

Harry Potter and the goblet of fire - #4. (Removed: 1)

Author: Rowling, J. K.	ISBN: 0-439-13959-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	B9207036	\$30.00	11/21/2001	pkibby

Was Available -- Weeded

Harry Potter and the order of the phoenix - #5. (Removed: 1)

Author: Rowling, J. K.	ISBN: 0-439-13959-7	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW (PB)	B9207292	\$28.00	3/7/2008	pkibby

Was Available -- Weeded

Haunting at Home Plate. (Removed: 1)

Author: Patneaude, David.	ISBN: 0-439-13959-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT (PB)	B9205124	\$9.00	7/11/2007	pkibby

Was Available -- Weeded

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The hayloft. (Removed: 1)

Author: Peters, Lisa Westberg. ISBN: 0-14-038643-2 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 2.7 E PET	GB000039	\$12.42	3/15/2000	pkibby

Was Available -- Weeded

Hello, my name is Scrambled Eggs. (Removed: 1)

Author: Gilson, Jamie. ISBN: 0-671-74104-7 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC GIL	FL002420	\$9.50	11/19/2001	pkibby

Was Available -- Weeded

Hello, my name is Scrambled Eggs (PB). (Removed: 1)

Author: Gilson, Jamie.

Call Number	Barcode	Price	Acquired	Removed By
FIC GIL	B9107973	\$3.00	10/20/1995	pkibby

Was Available -- Weeded

Hello, star. (Removed: 1)

Author: Haywood, Carolyn. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC HAY	B9112679	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Help! I'm trapped in a movie star's body. (Removed: 1)

Author: Strasser, Todd. ISBN: 0-439-07722-2

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9204336		2/1/2005	pkibby

Was Available -- Weeded

Help! I'm trapped in obedience school. (Removed: 1)

Author: Strasser, Todd. Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9204946	\$5.00	10/30/2005	pkibby

Was Available -- Weeded

Help! I'm trapped in summer camp. (Removed: 1)

Author: Strasser, Todd. Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC STR (PB)	B9206494	\$7.00	7/26/2007	pkibby

Was Available -- Weeded

Help! I'm trapped in the first day of school. (Removed: 1)

Author: Strasser, Todd.

Call Number	Barcode	Price	Acquired	Removed By
Str (PB)	B9119753	\$5.00	4/2/2001	pkibby

Was Available -- Weeded

Help! I'm trapped in the president's body. (Removed: 1)

Author: Strasser, Todd.

Call Number	Barcode	Price	Acquired	Removed By
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FIC STR (PB)	B9119752	\$5.00	4/2/2001	pkibby
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Was Available -- Weeded

Help! Somebody get me out of fourth grade! (Removed: 1)

Author: Winkler, Henry.

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN (PB)	B9205412	\$6.00	2/4/2006	pkibby

Was Available -- Weeded

The hero of third grade. (Removed: 1)

Author: DeLaCroix, Alice.

ISBN: 0-8234-1745-X

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC DEL	B9201240	\$19.00	3/12/2003	pkibby

Was Available -- Weeded

The hero of Ticonderoga. (Removed: 1)

Author: Gauthier, Gail.

ISBN: 0-439-49301-3

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC GAU	B9205617	\$8.00	6/29/2011	pkibby

Was Available -- Weeded

A hidden city (PB). (Removed: 1)

Author: Ahearn, Daniel.

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E AHE (PB)	B9204366		2/3/2005	pkibby

Was Available -- Weeded

The hideout (PB). (Removed: 1)

Author: Kehret, Peg.

ISBN: 0-671-03421-9

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC KEH	B9203643	\$6.00	1/29/2004	pkibby

Was Available -- Weeded

The Hoboken chicken emergency. (Removed: 1)

Author: Pinkwater, Daniel.

ISBN: 0-689-82889-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC PIN (PB)	B9208297	\$7.00	1/19/2011	pkibby

Was Available -- Weeded

Holy enchilada! (Removed: 2)

Author: Winkler, Henry.

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC ZIP (PB)	B9204261		1/18/2005	pkibby
FIC ZIP (PB)	B9207249	\$6.00	1/18/2005	pkibby

Was Available -- Weeded

Home sweet home, goodbye. (Removed: 1)

Author: Stowe, Cynthia.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
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Fic Sto	B9104108	\$15.00	9/23/1991	pkibby
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Hooway for Wodney Wat (Removed: 1)

Author: Lester, Helen.	ISBN: 0-395-92392-1	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.1 E LES	FL001598	\$15.00	6/7/2001	pkibby
Was Available -- Weeded				

The horse and his boy - #3. (Removed: 1)

Author: Lewis, C.S.	ISBN: 0-395-92392-1	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	B9206914	\$6.00	1/21/2008	pkibby
Was Available -- Weeded				

The hostile hospital - #8 (PB). (Removed: 2)

Author: Snicket, Lemony.	ISBN: 0-439-45571-5	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI (PB)	B9203613	\$4.75	1/28/2004	pkibby
Was Available -- Weeded				
FIC SNI (PB)	B9208467	\$6.00	12/9/2010	pkibby
Was Available -- Weeded				

The hot and cold summer. (Removed: 1)

Author: Hurwitz, Johanna.	ISBN: 0-590-42858-6	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By
FIC HUR (PB)	B9209933	\$10.00	4/14/2016	pkibby
Was Available -- Weeded				

How Big is A Foot. (Removed: 1)

Author: Myller, Rolf.	ISBN: 0-440-40495-9	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
E MYL	BRY000945	\$5.00	10/5/2020	pkibby
Was Available -- Weeded				

I want a pony - #1. (Removed: 1)

Author: Betancourt, Jeanne.	ISBN: 0-590-48583-0	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC BET	FL001087	\$6.00	2/20/2001	pkibby
Was Available -- Weeded				

I was a third grade science project. (Removed: 1)

Author: Auch, Mary Jane.	ISBN: 0-440-41606-X	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	MA000107	\$10.00	11/18/2002	pkibby
Was Available -- Weeded				

I was a third grade spy. (Removed: 1)

Author: Auch, Mary Jane.	ISBN: 0-8234-1576-7	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By

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FIC AUC	MA000042	\$16.00	10/16/2002	pkibby
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Was Available -- Weeded

Iggie's house (PB). (Removed: 1)

Author: Blume, Judy.

Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	B9119756	\$3.00	4/2/2001	pkibby

Was Available -- Weeded

I'll meet you at the cucumbers. (Removed: 1)

Author: Moore, Lilian.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E Moo	B9112728	\$12.00	1/23/1992	pkibby

Was Available -- Weeded

In summer light. (Removed: 1)

Author: Oneal, Zibby.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
Fic One	B9112096	\$11.01	1/23/1992	pkibby

Was Available -- Weeded

The incredible painting of Felix Clousseau. (Removed: 1)

Author: Agee, Jon.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 2.4 E AGE	B9114533	\$12.00	3/18/1992	pkibby

Was Available -- Weeded

Into the night house. (Removed: 1)

Author: Eyles, Heather.

ISBN: 0-8120-4423-1

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC EYL	B9205726	\$4.00	5/2/2006	pkibby

Was Available -- Weeded

Into the rain forest (Removed: 1)

Author: Hammerslough, Jane.

ISBN: 0-439-43565-X

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
590 HAM	BRY002338	\$5.00	6/23/2022	pkibby

Was Available -- Weeded

The Invasion - #1. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-62977-8

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9208422	\$6.00	10/25/2005	pkibby

Was Available -- Weeded

The invisible day. (Removed: 1)

Author: Jocelyn, Marthe.

ISBN: 0-14-130641-6

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC JOC	BRY001366	\$6.00	3/9/2021	pkibby

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Iris and Walter. (Removed: 1)

Author: Guest, Elissa Haden.

ISBN: 0-15-202122-1

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

AR 2.5 E GUE

FL002282

\$13.75

9/26/2001

pkibby

Was Available -- Weeded

The Island of the Skog. (Removed: 1)

Author: Kellogg, Steven.

ISBN: 0-14-054649-9

Published: 1976

Call Number

Barcode

Price

Acquired

Removed By

AR 3.5 E KEL

FL002806

\$12.25

4/26/2002

pkibby

Was Available -- Weeded

The island on Bird Street. (Removed: 1)

Author: Orlev, Uri.

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

FIC ORL

B9103961

\$15.00

9/23/1991

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Was Available -- Weeded

It's a dog's life - #3. (Removed: 1)

Author: Erickson, John R.

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC ERI

B9204872

\$5.00

10/18/2005

pkibby

Was Available -- Weeded

It's a dog's life (PB). (Removed: 1)

Author: Balaban, Bob.

ISBN: 0-14-130379-4

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

FIC BAL

B9209638

\$6.00

10/28/2014

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Was Available -- Weeded

It's like this, Cat. (Removed: 1)

Author: Neville, Emily.

Published: 1963

Call Number

Barcode

Price

Acquired

Removed By

FIC NEV

B9103942

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

Jenny Archer to the rescue. (Removed: 1)

Author: Conford, Ellen.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

FIC CON

B9103567

\$13.00

9/23/1991

pkibby

Was Available -- Weeded

The Jersey. (Removed: 1)

Author: Sinclair, Jay.

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC SIN (PB)

B9205780

\$6.00

5/23/2006

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Was Available -- Weeded

Jim the wonder dog. (Removed: 1)

Author: Mitchell, Clarence Dewey.

Published: 1974

Call Number

Barcode

Price

Acquired

Removed By

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FIC MIT	B9205807	\$5.00	5/5/2006	pkibby
Was Available -- Weeded				

Joey Pigza loses control. (Removed: 1)

Author: Gantos, Jack.	ISBN: 0-374-39989-1	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC GAN	B9201198	\$7.00	4/23/2002	pkibby
Was Available -- Weeded				

Joey Pigza swallowed the key. (Removed: 2)

Author: Gantos, Jack.	ISBN: 0-374-33664-4	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC GAN	B9201199	\$6.00	4/23/2002	pkibby
Was Available -- Weeded				
FIC GAN	B9203202	\$7.00	5/9/2003	pkibby
Was Available -- Weeded				

Jonah the whale and how he became incredibly famous; or Jonah, the whale. (Removed: 1)

Author: Shreve, Susan.	ISBN: 0-439-22849-2	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC SHR (PB)	B9201286	\$5.75	5/14/2002	pkibby
Was Available -- Weeded				

Judy Moody around the world in 8 1/2 days. (Removed: 1)

Author: McDonald, Megan.	ISBN: 0-545-07836-9	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC McD	B9207981	\$6.00	9/17/2009	pkibby
Was Available -- Weeded				

Judy Moody saves the world! (Removed: 2)

Author: McDonald, Megan.	ISBN: 0-439-45074-8	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC McD	B9203616	\$5.00	1/28/2004	pkibby
Was Available -- Weeded				
FIC McD	B9204822	\$5.00	9/14/2005	pkibby
Was Available -- Weeded				

The junkyard dog. (Removed: 2)

Author: Tamar, Erika.	Published: 1997			
Call Number	Barcode	Price	Acquired	Removed By
FIC TAM (PB)	B9205746	\$5.00	5/5/2006	pkibby
Was Available -- Weeded				
FIC TAM (PB)	B9205785	\$6.00	5/23/2006	pkibby
Was Available -- Weeded				

Just for kicks. (Removed: 1)

Author: Baczewski, Paul.	Published: 1990			
Call Number	Barcode	Price	Acquired	Removed By
FIC BAC	B9113604	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

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Kangaroo Island : a story of an Australian mallee forest. (Removed: 1)

Author: Langeland, Deirdre.	ISBN: 1-56899-543-1	Published: 1998		
Call Number E LAN (PB)	Barcode B9205671	Price \$8.00	Acquired 3/28/2006	Removed By pkibby
Was Available -- Weeded				

Karts. (Removed: 1)

Author: Cazin, Lorraine Jolian.	ISBN: 1-56065-072-9	Published: 1989		
Call Number AR 5.6 796.7 CAZ	Barcode FL002045	Price \$18.50	Acquired 11/28/2001	Removed By pkibby
Was Available -- Weeded				

Kickoff time. (Removed: 1)

Author: Hughes, Dean.	ISBN: 1-56065-072-9	Published: 1991		
Call Number FIC HUG	Barcode B9204906	Price \$4.00	Acquired 10/5/2005	Removed By pkibby
Was Available -- Weeded				

The kid in the red jacket. (Removed: 1)

Author: Park, Barbara.	ISBN: 1-56065-072-9	Published: 1987		
Call Number FIC PAR	Barcode B9170042	Price \$9.82	Acquired 8/24/1998	Removed By pkibby
Was Available -- Weeded				

Kid power. (Removed: 1)

Author: PFEFFER, SUSAN BETH.	ISBN: 0-590-42607-9	Published: 1977		
Call Number FIC PFE (PB)	Barcode B9209033	Price \$5.00	Acquired 6/23/2011	Removed By pkibby
Was Available -- Weeded				

Kidnapping Kevin Kowalski. (Removed: 1)

Author: Auch, Mary.	ISBN: 0-590-42607-9	Published: 1990		
Call Number FIC AUC	Barcode B9103428	Price \$15.00	Acquired 9/23/1991	Removed By pkibby
Was Available -- Weeded				

King of shadows. (Removed: 1)

Author: Cooper, Susan,.	ISBN: 0-689-82817-9	Published: 1999		
Call Number FIC COO	Barcode B9201252	Price \$6.00	Acquired 5/9/2002	Removed By pkibby
Was Available -- Weeded				

The king's chessboard. (Removed: 1)

Author: Birch, David.	ISBN: 0-8037-0365-1	Published: 1988		
Call Number FIC BIR	Barcode B930357	Price \$8.00	Acquired 1/31/2018	Removed By pkibby
Was Available -- Weeded				

The kite fighters. (Removed: 2)

Author: Park, Linda Sue.	ISBN: 0-440-41813-5	Published: 2002		
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FIC PAR (PB)	B9203589	\$5.75	1/28/2004	pkibby
Was Available -- Weeded				

Kitten crowd - #2. (Removed: 1)

Author: Baglio, Ben M.		ISBN: 0-439-05159-2	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9205916	\$5.00	12/31/9999	pkibby
Was Available -- Weeded				

Knight's castle. (Removed: 1)

Author: Eager, Edward.		ISBN: 0-439-32226-X	Published: 1984	
Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208248	\$8.00	6/21/2011	pkibby
Was Available -- Weeded				

Lamb in the Laundry. (Removed: 1)

Author: Baglio, Ben M.		ISBN: 0-439-08642-6	Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207737	\$5.00	2/1/2010	pkibby
Was Available -- Weeded				

Lamb lessons. (Removed: 1)

Author: Baglio, Ben M.		ISBN: 0-439-05168-1	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	B9207914	\$5.00	10/2/2009	pkibby
Was Available -- Weeded				

The last battle - #7. (Removed: 1)

Author: Lewis, C.S.			Published: 1956	
Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	B9114315	\$15.00	3/18/1992	pkibby
Was Available -- Weeded				

The last of the really great whangdoodles. (Removed: 3)

Author: Edwards, Julie.		ISBN: 0-06-440314-9	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
FIC EDW	FL000813	\$10.00	6/30/2000	pkibby
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FIC EDW	FL002299	\$11.00	9/26/2001	pkibby
Was Available -- Weeded				
FIC EDW	FL002951	\$11.00	4/30/2002	pkibby
Was Available -- Weeded				

Leave the cooking to me. (Removed: 1)

Author: Angell, Judie.			Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
FIC ANG	B9103423	\$15.00	9/23/1991	pkibby
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The lemming condition. (Removed: 1)

Author: Arkin, Alan.

ISBN: 0-06-250048-1

Published: 1989

Call Number

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AR 4.3 FIC ARK

FL002435

\$14.50

11/19/2001

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A likely place. (Removed: 1)

Author: Fox, Paula.

Published: 1987

Call Number

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FIC FOX

B9203716

\$5.00

2/25/2004

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A little book of slime. (Removed: 1)

Author: Twist, Clint.

ISBN: 978-0-545-34747-1

Published: 2011

Call Number

Barcode

Price

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B9209403

\$11.00

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Liza's blue moon. (Removed: 1)

Author: Stevens, Diane.

Published: 1995

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\$12.75

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Lizzie for president - #16. (Removed: 1)

Author: Alfonsi, Alice.

ISBN: 0-7868-4666-6

Published: 2004

Call Number

Barcode

Price

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FIC McG

B9205207

\$6.00

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Lone woman of Ghalas-hat. (Removed: 1)

Author: Oliver, Rice D.

ISBN: 0-936778-52-0

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

FIC Oli

BK000030

\$16.00

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Looking out. (Removed: 1)

Author: Boutis, Victoria.

Published: 1988

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Barcode

Price

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The lost flower children (PB). (Removed: 1)

Author: Lisle, Janet.

Published: 2000

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B9201011

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The lucky lizard. (Removed: 1)

Author: Kelley, Ellen A.

ISBN: 0-525-46142-6

Published: 2000

Call Number

Barcode

Price

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Lucy Rose here's the thing about me. (Removed: 1)

Author: Kelly, Katy. ISBN: 978-0-439-88432-7 Published: 2004

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FIC KEL	B9207806	\$5.00	1/5/2010	pkibby

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Lulu vs. love. (Removed: 1)

Author: Springstubb, Tricia. Published: 1990

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Fic Spr	B9104094	\$15.00	9/23/1991	pkibby

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Lyddie. (Removed: 1)

Author: Paterson, Katherine. Published: 1991

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FIC PAT (PB)	B9204898	\$5.00	10/3/2005	pkibby

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Lydia, Queen of Palestine. (Removed: 1)

Author: Orlev, Uri. Published: 1993

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FIC ORL	B9116246	\$12.00	5/13/1996	pkibby

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Maggie and me. (Removed: 1)

Author: Staunton, Ted. Published: 1990

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Fic Sta	B9104098	\$15.00	9/23/1991	pkibby

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Magic by the lake. (Removed: 1)

Author: Eager, Edward. ISBN: 0-15-202076-4 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208389	\$7.00	3/17/2011	pkibby

Was Available -- Weeded

Magic or not? (Removed: 1)

Author: Eager, Edward. ISBN: 0-439-32227-8 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208250	\$8.00	2/18/2011	pkibby

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The magic show mystery. (Removed: 1)

Author: Warner, Gertrude Chandler, 1890- ISBN: 0-8075-4939-8 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 2.3 E WAR	FL003825	\$11.00	9/8/2005	pkibby

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The magician's nephew - #1. (Removed: 1)

Author: Lewis, C.S. ISBN: 0-439-86134-9 Published: 1955
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FIC LEW B9103843 \$15.00 9/23/1991 pkibby
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Mailing May. (Removed: 1)

Author: Tunnell, Michael O. ISBN: 0-06-443724-8 Published: 1997
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AR 3.6 E TUN FL001949 \$11.50 10/25/2001 pkibby
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Mandie and the secret tunnel. (Removed: 1)

Author: Leppard, Lois Gladys. ISBN: 0-87123-320-7 Published: 1983
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FIC LEP B9208270 \$6.00 12/8/2010 pkibby
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Mandy. (Removed: 1)

Author: Booth, Barbara. Published: 1991
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The many troubles of Andy Russell. (Removed: 1)

Author: Adler, David A. ISBN: 0-15-201900-6 Published: 1999
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FIC ADL FL000940 \$9.00 6/28/2000 pkibby
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Mare in the meadow - #31 (PB). (Removed: 1)

Author: Baglio, Ben M. ISBN: 0-439-34392-5 Published: 2001
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FIC BAG B9202985 \$5.00 1/7/2003 pkibby
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Marty Frye, private eye. (Removed: 1)

Author: Tashjian, Janet. Published: 1998
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FIC TAS FL000158 \$14.36 2/11/2000 pkibby
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Marvin and the meanest girl (PB). (Removed: 1)

Author: Kline, Suzy. ISBN: 0-439-28332-9 Published: 2001
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FIC KLI B9203214 \$5.00 5/9/2003 pkibby
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Marvin Redpost : a flying birthday cake? (Removed: 1)

Author: Sachar, Louis, 1954- Published: 1999
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Marvin Redpost : a flying birthday cake? - #6. (Removed: 1)

Author: Sachar, Louis,. ISBN: 0-679-89000-9 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC SAC FL001616 \$9.00 6/7/2001 pkibby
Was Available -- Weeded

Marvin Redpost: a magic crystal? (Removed: 1)

Author: Sachar, Louis. ISBN: 0-679-89002-5 Published: 2000
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FIC SAC B9205917 \$5.00 1/31/2022 pkibby
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Marvin Redpost : alone in his teacher's house (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-679-81949-5 (trade ed.) Published: 1994
Call Number Barcode Price Acquired Removed By
FIC SAC B930970 \$6.00 1/25/2019 pkibby
Was Available -- Weeded

Marvin Redpost : class president - #5. (Removed: 1)

Author: Sachar, Louis. Published: 1999
Call Number Barcode Price Acquired Removed By
FIC SAC (PB) B9205558 \$5.00 4/25/2006 pkibby
Was Available -- Weeded

Marvin Redpost : is he a girl? - #3. (Removed: 1)

Author: Sachar, Louis,. ISBN: 0-679-81948-7 Published: 1993
Call Number Barcode Price Acquired Removed By
FIC SAC FL000683 \$8.50 5/10/2000 pkibby
Was Available -- Weeded

Marvin Redpost : kidnapped at birth? (Removed: 1)

Author: Sachar, Louis, 1954- ISBN: 0-679-81946-0 Published: 1992
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AR 2.8 FIC SAC FL003828 \$11.00 9/8/2005 pkibby
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Marvin Redpost - Super fast, out of control! - #7. (Removed: 1)

Author: Sachar, Louis. Published: 2000
Call Number Barcode Price Acquired Removed By
FIC SAC B9206354 \$6.00 4/8/2007 pkibby
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Marvin Redpost : super fast, out of control! - #7. (Removed: 1)

Author: Sachar, Louis,. ISBN: 0-679-89001-7 Published: 2000
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Matthew Jackson meets the wall. (Removed: 1)

Author: Giff, Patricia.

Published: 1990

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FIC GIF	B9103664	\$15.00

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The mayor of Central Park. (Removed: 1)

Author: Avi.

ISBN: 0-06-051557-0

Published: 2003

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FIC AVI	B9207904	\$8.00

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Mermaids don't run track - #26. (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-590-84906-9

Published: 1997

Call Number	Barcode	Price
FIC DAD	B9204369	\$6.00

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Messy Bessey's school desk. (Removed: 1)

Author: McKissack, Pat.,

ISBN: 0-516-20827-6

Published: 1998

Call Number	Barcode	Price
AR 2.5 E MCK	FL001443	\$15.50

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4/11/2001	pkibby

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The midnight horse. (Removed: 1)

Author: Fleischman, Sid.

Call Number	Barcode	Price
FIC FLE	B9116005	\$13.00

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Midnight magic. (Removed: 1)

Author: Avi.

ISBN: 0-590-36035-3

Published: 1999

Call Number	Barcode	Price
FIC AVI	B9207905	\$8.00

Acquired	Removed By
4/24/2009	pkibby

Was Available -- Weeded

Midnight soup and a witch's hat. (Removed: 1)

Author: Orgel, Doris.

Published: 1987

Call Number	Barcode	Price
FIC ORG	B9113293	\$15.00

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1/23/1992	pkibby

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Milo and the mysterious island. (Removed: 1)

Author: Pfister, Maracus.

Published: 2000

Call Number	Barcode	Price
E PFI (DOT)	B9205138	\$22.00

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1/24/2006	pkibby

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Mindstorms : stories to blow your mind. (Removed: 1)

Author: Shusterman, Neal.

ISBN: 0-8125-5198-2

Published: 1996

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FIC SHU FL000558 \$8.50 4/26/2000 pkibby
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Minecraft Redstone handbook. (Removed: 1)

Author: Farwell, Nick ISBN: 0-545-82324-2 Published: 2015
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794.8 FAR B930598 \$12.00 4/12/2018 pkibby
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Mishmash. (Removed: 1)

Author: Cone, Molly. ISBN: 0-395-06711-1 Published: 1990
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AR 4.2 FIC CON FL002440 \$16.00 11/19/2001 pkibby
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Missing piece in Greece - #9. (Removed: 1)

Author: Keep, Linda Lowery. Published: 2000
Call Number Barcode Price Acquired Removed By
FIC KEE B9205804 \$5.00 5/5/2006 pkibby
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Missing pieces. (Removed: 1)

Author: Mazer, Norma Fox. ISBN: 0-380-72289-5 Published: 1995
Call Number Barcode Price Acquired Removed By
FIC MAZ B9208271 \$6.00 12/8/2010 pkibby
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Mississippi Bridge. (Removed: 1)

Author: Taylor, Mildred. Published: 1990
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Fic Tay B9104122 \$15.00 9/23/1991 pkibby
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Mississippi bridge (Removed: 1)

Author: Taylor, Mildred D. ISBN: 0-14-130817-6 Published: 2000
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Mister and me. (Removed: 1)

Author: Holt, Kimberly Willis. ISBN: 0-698-11869-3 Published: 2000
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Monsters don't scuba dive - #14. (Removed: 1)

Author: Dadey, Debbie. ISBN: 0-590-22635-5 Published: 1995
Call Number Barcode Price Acquired Removed By
FIC DAD B9204808 \$5.00 9/14/2005 pkibby
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More two-minute mysteries. (Removed: 1)

Author: Sobol, Donald J.

Published: 1971

Call Number	Barcode	Price
FIC SOB (PB)	B9205744	\$5.00

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The most beautiful place in the world. (Removed: 1)

Author: Cameron, Ann.

Published: 1988

Call Number	Barcode	Price
FIC CAM	B9103504	\$15.00

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Mostly Monty (Removed: 1)

Author: Hurwitz, Johanna.

ISBN: 978-0-7636-2831-4 (hc.)

Published: 2007

Call Number	Barcode	Price
FIC HUR	BRY000293	\$17.00

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Mrs. Jeepers in outer space - #4 (PB). (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-439-04396-4

Published: 1999

Call Number	Barcode	Price
FIC DAD	B9203788	\$5.00

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Murder in the middle pasture - #4. (Removed: 1)

Author: Erickson, John R.

Published: 1988

Call Number	Barcode	Price
FIC ERI	B9204868	\$5.00

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My brother Louis measures worms and other Louis stories. (Removed: 1)

Author: Robinson, Barbara.

Published: 1988

Call Number	Barcode	Price
FIC ROB (PB)	B9208074	\$5.00

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My Life as a Fifth-Grade Comedian. (Removed: 1)

Author: Levy, Elizabeth.

ISBN: 0-439-22361-X

Published: 1997

Call Number	Barcode	Price
FIC LEV	B9209037	\$7.00

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My robot buddy (Removed: 1)

Author: Slote, Alfred.

ISBN: 0-06-440165-0

Published: 1986

Call Number	Barcode	Price
FIC SLO	B9170056	\$10.48

Acquired	Removed By
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My trip to Alpha I. (Removed: 1)

Author: Slote, Alfred.

Published: 1978

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Fic Slo B9104076 \$15.00 9/23/1991 pkibby
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My trip to Alpha I. (Removed: 1)

Author: Slote, Alfred. ISBN: 0-06-440166-9 Published: 1986
Call Number Barcode Price Acquired Removed By
AR 4.3 FIC SLO FL001858 \$10.50 10/5/2001 pkibby
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The Mystery at Miss Abigail's. (Removed: 1)

Author: Leppard, Lois Gladys. ISBN: 0-553-48661-6
Call Number Barcode Price Acquired Removed By
FIC LEP B9208597 \$6.00 6/29/2011 pkibby
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The mystery at the ballpark - Special #4. (Removed: 1)

Author: Warner, Gertrude Chandler. ISBN: 0-8075-5341-7 Published: 1995
Call Number Barcode Price Acquired Removed By
FIC WAR (PB) B9204922 \$5.00 10/10/2005 pkibby
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Mystery in the night woods. (Removed: 1)

Author: Peterson, John. ISBN: 0-590-45224-X Published: 1969
Call Number Barcode Price Acquired Removed By
FIC PET (PB) B9204514 3/3/2005 pkibby
Was Available -- Weeded

The mystery of the honeybees' secret - #12 (PB). (Removed: 1)

Author: Murphy, Elspeth Campbell. ISBN: 1-55661-850-6 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC MUR B9202820 \$7.00 11/12/2002 pkibby
Was Available -- Weeded

Mystery of the Island Jewels. (Removed: 1)

Author: Stengel, Joyce A. ISBN: 0-689-85049-2 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC STE BRY001364 \$8.00 3/9/2021 pkibby
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Mystery of the Island jewels (PB). (Removed: 1)

Author: Stengel, Joyce A. ISBN: 0-689-85049-2 Published: 2002
Call Number Barcode Price Acquired Removed By
FIC STE (PB) B9202996 \$5.75 1/16/2003 pkibby
Was Available -- Weeded

The mystery of the stolen boxcar - #49. (Removed: 1)

Author: Warner, Gertrude Chandler. ISBN: 0-8075-5424-3 Published: 1995
Call Number Barcode Price Acquired Removed By
AR 3.6 FIC WAR FL002186 \$9.50 11/2/2001 pkibby
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The mystery of the white elephant. (Removed: 1)

Author: Murphy, Elspeth Campbell.

Published: 1994

Call Number	Barcode	Price
FIC MUR	B9205709	\$5.00

Acquired	Removed By
4/29/2006	pkibby

Was Available -- Weeded

The mystery of Wrecker's Rock - #42. (Removed: 1)

Author: Arden, William.

Published: 1986

Call Number	Barcode	Price
FIC ARD	B9112713	\$15.00

Acquired	Removed By
1/23/1992	pkibby

Was Available -- Weeded

Mystery on Maui - #143. (Removed: 1)

Author: Kene, Carolyn.

Published: 1998

Call Number	Barcode	Price
FIC KEE	B9205120	\$6.00

Acquired	Removed By
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Was Available -- Weeded

Nannabah's friend. (Removed: 1)

Author: Perrine, Mary.

Published: 1994

Call Number	Barcode	Price
FIC PER	B9104486	\$6.00

Acquired	Removed By
6/13/1994	pkibby

Was Available -- Weeded

Nellie Bishop (PB). (Removed: 1)

Author: Clark, Clara.

Published: 1996

Call Number	Barcode	Price
FIC CLA	B9119692	\$6.00

Acquired	Removed By
12/8/2000	pkibby

Was Available -- Weeded

Nettie's trip South. (Removed: 1)

Author: Turner, Ann.

Published: 1987

Call Number	Barcode	Price
Fic Tur	B9104139	\$15.00

Acquired	Removed By
9/23/1991	pkibby

Was Available -- Weeded

Nettie's trip South. (Removed: 1)

Author: Turner, Ann Warren.

ISBN: 0-689-80117-3

Published: 1995

Call Number	Barcode	Price
FIC TUR	FL002189	\$10.50

Acquired	Removed By
11/2/2001	pkibby

Was Available -- Weeded

Niagara Falls or does it? (Removed: 1)

Author: Winkler, Henry.

Published: 2003

Call Number	Barcode	Price
FIC WIN (PB)	B9204272	

Acquired	Removed By
1/25/2005	pkibby

Was Available -- Weeded

No fighting, no biting! (Removed: 1)

Author: Minarik, Else Holmelund.

ISBN: 0-06-444015-X

Published: 1986

Call Number	Barcode	Price
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Acquired	Removed By
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AR 2.6 E MIN FL002835 \$9.25 4/26/2002 pkibby
Was Available -- Weeded

Nobodies and somebodies. (Removed: 1)

Author: Orgel, Doris.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC ORG	B9114849	\$15.00	3/18/1992	pkibby

Was Available -- Weeded

Nora and Mrs. Mind-Your-Own-Business. (Removed: 1)

Author: Hurwitz, Johanna.

Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	B9207279	\$6.00	3/3/2008	pkibby

Was Available -- Weeded

Not for a billion gazillion dollars. (Removed: 1)

Author: Danzinger, Paula.

Call Number	Barcode	Price	Acquired	Removed By
Dan (PB)	B9119747	\$3.00	4/2/2001	pkibby

Was Available -- Weeded

Nothing wrong with a three-legged dog. (Removed: 1)

Author: McNamee, Graham.

ISBN: 0-440-41687-6

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC McN	B9207942	\$6.00	1/26/2010	pkibby

Was Available -- Weeded

Off the rim. (Removed: 1)

Author: Bowen, Fred.

ISBN: 1-56145-161-4

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 4.2 FIC BOW	FL002191	\$10.50	11/2/2001	pkibby

Was Available -- Weeded

The Ogre Downstairs (PB). (Removed: 1)

Author: Jones, Diana Wynne.

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
FIC JON	B9204346	\$5.00	2/3/2005	pkibby

Was Available -- Weeded

Oh, brother! (Removed: 1)

Author: Jones, Jasmine.

ISBN: 0-7868-4633-X

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206115	\$6.00	1/25/2007	pkibby

Was Available -- Weeded

Oliver Dibbs and the dinosaur cause. (Removed: 1)

Author: Steiner, Barbara.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
Fic Ste	B9104104	\$15.00	9/23/1991	pkibby

Was Available -- Weeded

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One lucky summer. (Removed: 1)

Author: Kvasnosky, Laura McGee.

ISBN: 0-525-46455-7

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC KVA

B9201221

\$18.00

10/14/2002

pkibby

Was Available -- Weeded

Orchard of the crescent moon. (Removed: 1)

Author: Nimmo, Jenny.

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC NIM

B9103944

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

The original adventures of Hank the Cowdog - #1. (Removed: 1)

Author: Erickson, John R.

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC ERI

B9204873

\$5.00

10/18/2005

pkibby

Was Available -- Weeded

The orphan boy (PB). (Removed: 1)

Call Number

Barcode

Price

Acquired

Removed By

398.21 MOL (PB)

B9109640

\$5.95

4/1/1998

pkibby

Was Available -- Weeded

Outside shooter. (Removed: 1)

Author: Dygard, Thomas J.

ISBN: 0-14-034671-6

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

FIC DYG

B9206450

\$5.00

7/9/2007

pkibby

Was Available -- Weeded

Owl Moon. (Removed: 1)

Author: Yolen, Jane.

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

E Yol (dot)

B9117848

\$14.44

2/18/1999

pkibby

Was Available -- Weeded

The paint brush kid. (Removed: 1)

Author: Bulla, Clyde Robert.

ISBN: 0-679-89282-6

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

AR 2.8 E BUL

FL002847

\$9.00

4/26/2002

pkibby

Was Available -- Weeded

Parachuting hamsters and Andy Russell. (Removed: 1)

Author: Adler, David A.

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC ADL

B9204926

\$5.00

10/18/2005

pkibby

Was Available -- Weeded

Patrick's dinosaurs. (Removed: 1)

Author: Carrick, Carol.

ISBN: 0-89919-402-8

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

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AR 3.3 E CAR	FL002848	\$9.00	4/26/2002	pkibby
Was Available -- Weeded				

The people with five fingers : a native Californian creation tale. (Removed: 1)

Author: Bierhorst, John.		ISBN: 0-7614-5058-0	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
AR 2.9 E BIE	BK000032	\$18.00	5/3/2001	pkibby
Was Available -- Weeded				

Perloo the bold. (Removed: 2)

Author: Avi.			Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9201258	\$6.00	5/13/2002	pkibby
Was Available -- Weeded				
FIC AVI	B9203941	\$6.00	6/15/2004	pkibby
Was Available -- Weeded				

Phantom stallion-mustang moon. (Removed: 1)

Author: Farley, Terri.		ISBN: 0-06-441086-2	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC FAR	B9208455	\$6.00	10/28/2014	pkibby
Was Available -- Weeded				

Philipok. (Removed: 1)

Author: Beneduce, Ann Key.		ISBN: 0-399-23482-9	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 E BEN	FL001142	\$16.50	2/20/2001	pkibby
Was Available -- Weeded				

Phineas L. MacGuire erupts! : the first experiment. (Removed: 1)

Author: Dowell, Frances O'Roark.			Published: 2007	
Call Number	Barcode	Price	Acquired	Removed By
FIC DOW	B9206876	\$6.00	1/21/2008	pkibby
Was Available -- Weeded				

Pick of the litter. (Removed: 1)

Author: Auch, Mary.			Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	B9112704	\$15.00	1/23/1992	pkibby
Was Available -- Weeded				

Picture this. (Removed: 1)

Author: Jones, Jasmine.		ISBN: 0-7868-4589-9	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206112	\$6.00	1/25/2007	pkibby
Was Available -- Weeded				

Picture this (PB). (Removed: 1)

Author: Jones, Jasmine.			Published: 2003	
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FIC JON B9204345 \$5.00
Was Available -- Weeded

2/3/2005 pkibby

Piglet in a playpen - #9. (Removed: 1)
Author: Baglio, Ben M.

Call Number Barcode ISBN: 0-590-18756-2
FIC BAG B9207736 Price \$6.00
Was Available -- Weeded

Published: 1999
Acquired 2/1/2010 Removed By pkibby

The pinballs. (Removed: 1)
Author: Byars, Betsy.

Call Number Barcode Price
FIC BYA B9115534 \$15.00
Was Available -- Weeded

Published: 1977
Acquired 3/25/1992 Removed By pkibby

The pinballs. (Removed: 1)

Author: Byars, Betsy Cromer.
Call Number Barcode ISBN: 0-06-440198-7
AR 3.8 FIC BYA FL003135 Price \$10.25
Was Available -- Weeded

Published: 1987
Acquired 4/24/2002 Removed By pkibby

Pinky and Rex and the bully. (Removed: 1)
Author: Howe, James, 1946-

Call Number Barcode ISBN: 0-689-80021-5
E HOW (PB) B9203949 Price \$5.00
Was Available -- Weeded

Published: 1996
Acquired 6/15/2004 Removed By pkibby

Pioneer cat (Removed: 1)

Author: Hooks, William.
Call Number Barcode ISBN: 0-394-82038-X
FIC HOO B9207959 Price \$5.00
Was Available -- Weeded

Published: 1988
Acquired 1/26/2010 Removed By pkibby

PIPPY IN THE SOUTH SEAS. (Removed: 1)
Author: LINDGREN, ASTRID.

Call Number Barcode Price
Was Available -- Weeded B930171 \$6.00

Acquired 5/19/2017 Removed By pkibby

The plant that ate dirty socks. (Removed: 1)
Author: McArthur, Nancy.

Call Number Barcode ISBN: 0-380-75493-2
AR 4.1 FIC MCA FL001773 Price \$10.50
Was Available -- Weeded

Published: 1988
Acquired 10/11/2001 Removed By pkibby

lay ball! - #1 (PB). (Removed: 1)
Author: Hughes, Dean.

Call Number Barcode ISBN: 0-689-81924-2
FIC HUG B9203766 Price \$5.00
Was Available -- Weeded

Published: 1999
Acquired 6/11/2004 Removed By pkibby

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The play of the week : and other sports stories (PB). (Removed: 1)

Call Number FIC PLA (PB)	Barcode B9203162	ISBN: 1-56397-193-3	Price \$7.00	Published: 1993	Acquired 3/20/2003	Removed By pkibby
Was Available -- Weeded						

A pony in trouble - #3. (Removed: 2)
Author: Betancourt, Jeanne.

Call Number FIC BET	Barcode B9209628	ISBN: 0-590-48585-7	Price \$5.00	Published: 1995	Acquired 10/30/2014	Removed By pkibby
Was Available -- Weeded						
Call Number FIC BET	Barcode FL001146		Price \$8.00		Acquired 2/20/2001	Removed By pkibby
Was Available -- Weeded						

Pony to the rescue - #5. (Removed: 1)
Author: Betancourt, Jeanne.

Call Number FIC BET	Barcode FL001147	ISBN: 0-590-25244-5	Price \$8.00	Published: 1995	Acquired 2/20/2001	Removed By pkibby
Was Available -- Weeded						

Prairie songs. (Removed: 1)
Author: Conrad, Pam.

Call Number FIC CON	Barcode B9207692	ISBN: 0-590-62981-6	Price \$7.00	Published: 1985	Acquired 2/11/2010	Removed By pkibby
Was Available -- Weeded						

Predator #5*. (Removed: 1)
Author: Applegate, K. A.

Call Number FIC APP	Barcode B9208420	ISBN: 0-590-62981-6	Price \$5.00	Published: 1996	Acquired 12/9/2010	Removed By pkibby
Was Available -- Weeded						

Prince Caspian : the return to Narnia - #4. (Removed: 1)
Author: Lewis, C.S.

Call Number FIC LEW	Barcode B9116203	ISBN: 0-439-88819-0	Price \$16.00	Published: 1951	Acquired 4/21/1995	Removed By pkibby
Was Available -- Weeded						

Princess academy. (Removed: 1)
Author: Hale, Shannon.

Call Number FIC HAL	Barcode B9208349	ISBN: 0-439-88819-0	Price \$7.00	Published: 2005	Acquired 4/15/2010	Removed By pkibby
Was Available -- Weeded						

princess of the Fillmore Street School. (Removed: 1)
Author: Sharmat, Marjorie Weinman.

Call Number SHA	Barcode B9208823	ISBN: 0-440-42060-1	Price \$6.00	Published: 2005	Acquired 6/19/2019	Removed By pkibby
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Princess Sonora and the long sleep (PB). (Removed: 2)

Author: Levine, Gail Carson.

Call Number	Barcode	ISBN: 0-439-36675-5	Price	Published: 2001	Acquired	Removed By
FIC LEV	B9203117		\$5.00		2/20/2003	pkibby
Was Available -- Weeded						
FIC LEV	B9208273		\$6.00		12/8/2010	pkibby
Was Available -- Weeded						

The Princess Test. (Removed: 1)

Author: Levine, Gail Carson.

Call Number	Barcode	ISBN: 0-439-17595-X	Price	Published: 1999	Acquired	Removed By
FIC LEV	B9208274		\$6.00		12/8/2010	pkibby
Was Available -- Weeded						

The principal's on the roof. (Removed: 1)

Author: Levy, Elizabeth.

Call Number	Barcode	ISBN: 0-689-84627-4	Price	Published: 2002	Acquired	Removed By
FIC LEV	B9206326		\$5.00		3/3/2007	pkibby
Was Available -- Weeded						

The printer's apprentice (Removed: 1)

Author: Krensky, Stephen.

Call Number	Barcode	ISBN: 0-440-41280-3 (pbk.)	Price	Published: 1996	Acquired	Removed By
FIC KRE	BRY002011		\$5.00		12/6/2021	pkibby
Was Available -- Weeded						

Punished!. (Removed: 1)

Author: Lubar, David.

Call Number	Barcode	ISBN: 1-58196-042-5	Price	Published: 2006	Acquired	Removed By
FIC LUB	B9208513		\$5.00		2/11/2010	pkibby
Was Available -- Weeded						

Quentin corn. (Removed: 1)

Author: Stolz, Mary.

Call Number	Barcode	Price	Published: 1985	Acquired	Removed By
Fic Sto	B9104109	\$15.00		9/23/1991	pkibby
Was Available -- Weeded					

Rabbit Race. (Removed: 1)

Author: Baglio, Ben M.

Call Number	Barcode	ISBN: 0-439-05160-6	Price	Published: 1996	Acquired	Removed By
FIC BAG	B9207912		\$5.00		10/2/2009	pkibby
Was Available -- Weeded						

Rainbow valley. (Removed: 1)

Author: Montgomery, L. M.

Call Number	Barcode	ISBN: 0-553-26921-6	Price	Published: 1947	Acquired	Removed By
FIC MON	B9208722		\$5.00		11/18/2011	pkibby
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Raleigh's page. (Removed: 1)

Author: Armstrong, Alan W., 1939-

ISBN: 978-0-375-83319-9

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

FIC ARM

B9206581

\$20.00

12/17/2007

pkibby

Was Available -- Weeded

Ramona and her father. (Removed: 1)

Author: Cleary, Beverly.

ISBN: 0-380-70916-3

Published: 1977

Call Number

Barcode

Price

Acquired

Removed By

FIC CLE

B9207883

\$8.00

10/6/2008

pkibby

Was Available -- Weeded

Ramona the pest (PB). (Removed: 1)

Author: Cleary, Beverly.

ISBN: 0-380-70954-6

Published: 1968

Call Number

Barcode

Price

Acquired

Removed By

FIC CLE

B9208587

\$8.00

6/21/2011

pkibby

Was Available -- Weeded

Rascal. (Removed: 1)

Author: North, Sterling.

Call Number

Barcode

Price

Acquired

Removed By

FIC NOR

B9104792

\$5.00

10/22/1993

pkibby

Was Available -- Weeded

The reaction - #12. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-99734-3

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

FIC APP

B9207236

\$5.00

2/25/2008

pkibby

Was Available -- Weeded

Regarding the fountain : a tale, in letters, of liars and leaks. (Removed: 2)

Author: Klise, Kate.

ISBN: 0-380-79347-4

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KLI

B9205248

\$7.00

3/7/2006

pkibby

Was Available -- Weeded

FIC KLI

B9208267

\$6.00

1/28/2011

pkibby

Was Available -- Weeded

The remembering box. (Removed: 1)

Author: Clifford, Eth.

ISBN: 0-688-11777-5

Published: 1985

Call Number

Barcode

Price

Acquired

Removed By

AR 4.1 FIC CLI

FL002457

\$10.50

11/19/2001

pkibby

Was Available -- Weeded

The renegade. (Removed: 1)

Author: Farley, Terri.

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC FAR

B9206651

\$7.00

8/27/2007

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Report to the principal's office. (Removed: 1)

Author: Spinelli, Jerry.

Published: 1991

Call Number Barcode Price
FIC SPI (PB) B9204892 \$4.00
Was Available -- Weeded

Acquired Removed By
10/3/2005 pkibby

The return of the third-grade ghosthunters. (Removed: 1)

Author: Maccarone, Grace.

ISBN: 0-590-41944-7

Published: 1989

Call Number Barcode Price
FIC MAC B9208037 \$5.00
Was Available -- Weeded

Acquired Removed By
1/19/2010 pkibby

Rhymen' Simon and the mystery of the fat cat. (Removed: 1)

Author: Apablaza, Bill.

Published: 1991

Call Number Barcode Price
FIC APA B9114844 \$15.00
Was Available -- Weeded

Acquired Removed By
3/18/1992 pkibby

Rilla of Ingleside. (Removed: 1)

Author: Montgomery, L. M.

ISBN: 0-553-26922-4

Published: 1922

Call Number Barcode Price
FIC MON B9208723 \$5.00
Was Available -- Weeded

Acquired Removed By
11/18/2011 pkibby

The Rise and fall of the Kate Empire. (Removed: 1)

Author: Larsen, Kirsten.

ISBN: 0-7868-1793-3

Published: 2002

Call Number Barcode Price
FIC McG B9206108 \$6.00
Was Available -- Weeded

Acquired Removed By
1/25/2007 pkibby

The river (PB). (Removed: 1)

Author: Paulsen, Gary.

Published: 1991

Call Number Barcode Price
FIC PAU (PB) B9107501 \$3.99
Was Available -- Weeded

Acquired Removed By
11/28/1994 pkibby

Robert and the great pepperoni. (Removed: 1)

Author: Seuling, Barbara.

Published: 2001

Call Number Barcode Price
FIC SEU (PB) B9205708 \$5.00
Was Available -- Weeded

Acquired Removed By
4/29/2006 pkibby

Robert and the World's Worst Wristwatch. (Removed: 1)

Author: Seuling, Barbara.

ISBN: 0-439-44380-6

Published: 2003

Call Number Barcode Price
FIC SEU (PB) B9208318 \$6.00
Was Available -- Weeded

Acquired Removed By
1/19/2011 pkibby

Ruby Lu, brave and true. (Removed: 1)

Author: Look, Lenore.

ISBN: 978-1-41691389-4

Published: 2004

Call Number Barcode Price

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FIC LOO B9208502 \$5.00 2/9/2010 pkibby
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Ruthie's gift. (Removed: 1)

Author: Bradley, Kimberly Brubaker. ISBN: 0-385-32525-8 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC BRA B9207961 \$6.00 5/11/2009 pkibby
Was Available -- Weeded

RVs and vans. (Removed: 1)

Author: Burt, Stephen. ISBN: 1-56065-071-0 Published: 1989
Call Number Barcode Price Acquired Removed By
AR 5.3 629.226 BUR FL002075 \$18.50 11/28/2001 pkibby
Was Available -- Weeded

Safe at Home. (Removed: 1)

Author: Robinson, Sharon. ISBN: 0-439-89640-1 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC ROB BRY000475 \$5.00 10/3/2019 pkibby
Was Available -- Weeded

Saving Dove. (Removed: 1)

Author: Adler, C. S. ISBN: 0-439-53839-4 Published: 2001
Call Number Barcode Price Acquired Removed By
FIC ADL B9208289 \$6.00 12/8/2010 pkibby
Was Available -- Weeded

Say what? (Removed: 1)

Author: Haddix, Margaret Peterson. ISBN: 0-689-86255-5 Published: 2004
Call Number Barcode Price Acquired Removed By
FIC HAD B9208224 \$4.00 2/11/2010 pkibby
Was Available -- Weeded

School! : adventures at the Harvey N. Trouble Elementary School. (Removed: 1)

Author: McMullan, Kate. ISBN: 978-0-312-37592-8 Published: 2010
Call Number Barcode Price Acquired Removed By
FIC McM B9209197 \$17.00 2/18/2011 pkibby
Was Available -- Weeded

School trouble for Andy Russell. (Removed: 1)

Author: Adler, David A. ISBN: 0-15-202190-6 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC ADL FL000958 \$14.00 6/28/2000 pkibby
Was Available -- Weeded

School's in! (PB). (Removed: 1)

ISBN: 0-439-32766-0 Published: 2001
Call Number Barcode Price Acquired Removed By
FIC SCH (PB) B9204094 \$5.00 6/16/2004 pkibby
Was Available -- Weeded

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Scooby-Doo! and the deep-sea diver. (Removed: 1)

Author: Gelsey, James.

Published: 2003

Call Number	Barcode	Price
FIC GEL	B9205563	\$5.00

Acquired	Removed By
4/25/2006	pkibby

Was Available -- Weeded

Scooby-Doo! and the farmyard fright. (Removed: 1)

Author: Gelsey, James.

Published: 2001

Call Number	Barcode	Price
FIC GEL	B9205564	\$5.00

Acquired	Removed By
4/25/2006	pkibby

Was Available -- Weeded

Scooby-Doo! and the haunted castle. (Removed: 1)

Author: Gelsey, James.

Published: 1998

Call Number	Barcode	Price
FIC GEL	B9205565	\$5.00

Acquired	Removed By
4/25/2006	pkibby

Was Available -- Weeded

Scooby Doo and the masked magician. (Removed: 1)

Author: Gelsey, James.

ISBN: 0-439-18878-4

Published: 2001

Call Number	Barcode	Price
FIC GEL	B9203573	\$5.00

Acquired	Removed By
11/20/2003	pkibby

Was Available -- Weeded

Scooby-Doo! and the seashore slimer. (Removed: 1)

Author: Gelsey, James.

Published: 2002

Call Number	Barcode	Price
FIC GEL	B9205711	\$5.00

Acquired	Removed By
4/29/2006	pkibby

Was Available -- Weeded

Scooby-Doo! and the sunken ship. (Removed: 1)

Author: Gelsey, James.

Published: 1999

Call Number	Barcode	Price
FIC GEL	B9205562	\$5.00

Acquired	Removed By
4/25/2006	pkibby

Was Available -- Weeded

Scooby-Doo's guide to life. (Removed: 1)

Author: Dower, Laura.

Published: 1999

Call Number	Barcode	Price
FIC DOW	B9205567	\$5.00

Acquired	Removed By
4/25/2006	pkibby

Was Available -- Weeded

Scooby-Doo's super case book. (Removed: 1)

Author: Erwin, Vicki Berger.

ISBN: 0-439-40788-5

Published: 2002

Call Number	Barcode	Price
FIC ERW	B9205928	\$7.00

Acquired	Removed By
12/13/2006	pkibby

Was Available -- Weeded

The search for delicious. (Removed: 1)

Author: Babbitt, Natalie.

Published: 1988

Call Number	Barcode	Price
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Acquired	Removed By
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FIC BAB	FL000305	\$14.00	2/9/2000	pkibby
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Was Available -- Weeded

The search for delicious. (Removed: 1)

Author: Babbitt, Natalie.	ISBN: 0-374-46536-3	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
AR 5.4 FIC BAB	FL001780	\$10.50	10/11/2001	pkibby

Was Available -- Weeded

Search for the shadowman. (Removed: 1)

Author: Nixon, Joan Lowery.	ISBN: 0-385-32203-8	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC NIX	FL000848	\$16.00	6/30/2000	pkibby

Was Available -- Weeded

Second grade pig pals. (Removed: 1)

Author: Larson, Kirby.	LCCN: 93-16061	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAR	B9204348	\$10.00	2/3/2005	pkibby

Was Available -- Weeded

The secret ingredient - #1. (Removed: 1)

Author: Stanley, George Edward.	ISBN: 0-679-89220-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.1 FIC STA	FL002853	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

The secret laundry monster files - #39 (PB). (Removed: 1)

Author: Erickson, John R.	ISBN: 0-14-230076-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC ERI	B9202987	\$6.00	1/7/2003	pkibby

Was Available -- Weeded

Secret of the tower - #2 (PB). (Removed: 1)

Author: Doyle, Debra.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	B9201014	\$5.00	2/20/2002	pkibby

Was Available -- Weeded

The secret school. (Removed: 1)

Author: Avi.	Published: 2001			
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9204333	\$5.00	2/1/2005	pkibby

Was Available -- Weeded

The secret school. (Removed: 1)

Author: Avi.	ISBN: 0-439-44250-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	B9205603	\$5.00	6/29/2011	pkibby

Was Available -- Weeded

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The seer of shadows. (Removed: 1)

Author: Avi, 1937-

ISBN: 978-0-06-000016-5
(reinforced)

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

FIC AVI

B9209929

\$21.00

4/14/2016

pkibby

Was Available -- Weeded

Separation #32*. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-439-07032-5

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC APP

B9205100

\$6.00

7/9/2007

pkibby

Was Available -- Weeded

Seven-day magic*. (Removed: 1)

Author: Eager, Edward.

ISBN: 0-15-202078-0

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

FIC EAG

B9208450

\$8.00

2/18/2011

pkibby

Was Available -- Weeded

Seven kisses in a row. (Removed: 1)

Author: MacLachlan, Patricia.

ISBN: 0-06-440231-2

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

AR 3.4 FIC MAC

FL002461

\$10.50

11/19/2001

pkibby

Was Available -- Weeded

The Shadowman's Way. (Removed: 1)

Author: Pitts, Paul.

Call Number

Barcode

Price

Acquired

Removed By

Fic Pit (paperback)

B9104805

\$2.99

10/27/1993

pkibby

Was Available -- Weeded

Shetland in the shed #20. (Removed: 1)

Author: Baglio, Ben M.

ISBN: 0-439-23019-5

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

FIC BAG

B9207741

\$5.00

2/1/2010

pkibby

Was Available -- Weeded

The shining company. (Removed: 1)

Author: Sutcliff, Rosemary.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

Fic Sut

B9104112

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

Silver dollar girl. (Removed: 1)

Author: Ayres, Katherine.

ISBN: 0-385-32763-3

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC AYR

FL001657

\$15.00

6/7/2001

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The silver pencil (PB). (Removed: 1)

Author: Dalgliesh, Alice.

Call Number	Barcode	Price	Acquired	Removed By
FIC DAL	B9104783	\$4.00	10/21/1993	pkibby

Was Available -- Weeded

Sixth grade can really kill you. (Removed: 1)

Author: DeClements, Barthe.

Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
FIC DeC	B9113885	\$15.00	1/23/1992	pkibby

Was Available -- Weeded

Slam dunk Saturday. (Removed: 1)

Author: Marzollo, Jean.

ISBN: 0-679-82366-2

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR 3.2 FIC MAR	FL002856	\$9.00	4/26/2002	pkibby

Was Available -- Weeded

Slime time. (Removed: 1)

Author: O'Connor, Jim.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC OCO (PB)	B9203647	\$3.00	1/30/2004	pkibby

Was Available -- Weeded

The silver pencil (PB). (Removed: 1)

Author: Dalgliesh, Alice.

Call Number	Barcode	Price	Acquired	Removed By
FIC DAL	B9104782	\$4.00	10/21/1993	pkibby

Was Available -- Weeded

The small adventure of Popeye and Elvis. (Removed: 1)

Author: O'Connor, Barbara.

ISBN: 978-0-312-65932-5

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
AR 4.5 FIC OCO	FL004294	\$7.00	6/14/2011	pkibby

Was Available -- Weeded

Snot Stew. (Removed: 1)

Author: Wallace, Bill.

Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
FIC WAL (PB)	B9207762	\$8.00	10/6/2008	pkibby

Was Available -- Weeded

Some good news. (Removed: 1)

Author: Rylant, Cynthia.

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E RYL (PB)	B9205824	\$5.00	9/15/2006	pkibby

Was Available -- Weeded

Someday Angeline. (Removed: 1)

Author: Sachar, Louis.

Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
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FIC SAC (PB) B9204899 \$5.00 10/3/2005 pkibby
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Song Lee and the hamster hunt (PB). (Removed: 1)

Author: Kline, Suzy. ISBN: 0-439-20024-5 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC KLI B9202837 \$5.00 11/14/2002 pkibby
Was Available -- Weeded

Song of the trees. (Removed: 2)

Author: Taylor, Mildred D. Published: 1996
Call Number Barcode Price Acquired Removed By
AR 3.8 FIC TAY FL001874 \$9.50 10/5/2001 pkibby
Was Available -- Weeded
FIC TAY (PB) B9205165 \$5.00 1/24/2006 pkibby
Was Available -- Weeded

S.O.R. losers. (Removed: 1)

Author: Avi. Published: 1984
Call Number Barcode Price Acquired Removed By
FIC AVI B9205546 \$5.00 4/25/2006 pkibby
Was Available -- Weeded

Souder. (Removed: 1)

Author: Armstrong, William. Published: 1992
Call Number Barcode Price Acquired Removed By
FIC ARM B9109534 \$7.00 11/26/1997 pkibby
Was Available -- Weeded

Soup. (Removed: 1)

Author: Peck, Robert Newton. ISBN: 0-679-89261-3 Published: 1998
Call Number Barcode Price Acquired Removed By
AR 4.4 FIC PEC FL001875 \$11.00 10/5/2001 pkibby
Was Available -- Weeded

Spider Boy. (Removed: 1)

Author: Fletcher, Ralph J. ISBN: 0-440-41483-0 Published: 1998
Call Number Barcode Price Acquired Removed By
AR 3.9 FIC FLE FL002219 \$10.50 11/2/2001 pkibby
Was Available -- Weeded

Sports cars. (Removed: 1)

Author: Stephenson, Sallie. ISBN: 1-56065-078-8 Published: 1991
Call Number Barcode Price Acquired Removed By
AR 3.9 629.222 STE FL002086 \$18.50 11/28/2001 pkibby
Was Available -- Weeded

Squirrels in the school - #17 (PB). (Removed: 1)

Author: Baglio, Ben M. ISBN: 0-439-09702-9 Published: 1996
Call Number Barcode Price Acquired Removed By

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FIC BAG B9203517 \$5.00 10/7/2003 pkibby
Was Available -- Weeded

Stage fright. (Removed: 1)

Author: Jones, Marcia Thornton. ISBN: 0-439-56001-2 Published: 2003
Call Number Barcode Price Acquired Removed By
FIC JON BRY000220 \$5.00 6/14/2019 pkibby
Was Available -- Weeded

Standing in the light : the captive diary of Catherine Carey Logan. (Removed: 1)

Author: Osborne, Mary. Published: 1998
Call Number Barcode Price Acquired Removed By
FIC OSB B9117833 \$10.00 2/1/1999 pkibby
Was Available -- Weeded

The star fisher. (Removed: 1)

Author: Yep, Laurence. Published: 1991
Call Number Barcode Price Acquired Removed By
FIC YEP (PB) B9205001 \$4.00 10/25/2005 pkibby
Was Available -- Weeded

Starring Becky Suslow. (Removed: 1)

Author: Orgel, Doris. Published: 1989
Call Number Barcode Price Acquired Removed By
FIC ORG B9103959 \$15.00 9/23/1991 pkibby
Was Available -- Weeded

Stinky socks. (Removed: 1)

Author: Korman, Justine. ISBN: 0-8167-3413-5 Published: 1994
Call Number Barcode Price Acquired Removed By
E KOR (PB) B9208659 \$5.00 12/8/2010 pkibby
Was Available -- Weeded

The stories Julian tells. (Removed: 1)

Author: Cameron, Ann. Published: 1981
Call Number Barcode Price Acquired Removed By
FIC CAM B9103505 \$15.00 9/23/1991 pkibby
Was Available -- Weeded

Stormy. (Removed: 1)

Author: Kjelgaard, Jim. ISBN: 0-553-15468-0 Published: 1986
Call Number Barcode Price Acquired Removed By
FIC KJE B9204104 \$6.00 6/16/2004 pkibby
Was Available -- Weeded

Stormy, Misty's foal. (Removed: 1)

Author: Henry, Marguerite,. ISBN: 0-689-71487-4 Published: 1991
Call Number Barcode Price Acquired Removed By
FIC HEN B9208038 \$6.00 9/10/2009 pkibby
Was Available -- Weeded

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Stranger in the mist - #2 (PB). (Removed: 1)

Author: McCusker, Paul.

ISBN: 0-7459-3612-1

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By

FIC McC

B9203977

\$5.00

6/15/2004

pkibby

Was Available -- Weeded

Stranger in Williamsburg. (Removed: 1)

Author: Luttrell, Wanda.

ISBN: 0-7814-0902-0

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC LUT

FL000966

\$6.00

6/28/2000

pkibby

Was Available -- Weeded

The stray (PB). (Removed: 1)

Author: King-Smith, Dick.

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC KIN

B9200999

\$5.00

2/15/2002

pkibby

Was Available -- Weeded

A string in the harp (PB). (Removed: 1)

Author: Bond, Nancy.

Call Number

Barcode

Price

Acquired

Removed By

FIC BON

B9104762

\$4.00

10/21/1993

pkibby

Was Available -- Weeded

Striped ice cream. (Removed: 1)

Author: Lexau, Joan M.

ISBN: 0-590-45729-2

Published: 1968

Call Number

Barcode

Price

Acquired

Removed By

FIC LEX

FL001876

\$9.00

10/5/2001

pkibby

Was Available -- Weeded

A sudden change of family. (Removed: 1)

Author: Auch, Mary.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

FIC AUC

B9103429

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

The sword and the circle : King Arthur and the knights of the Round Table (Removed: 1)

Author: Sutcliff, Rosemary.

ISBN: 0-14-037149-4

Published: 1981

Call Number

Barcode

Price

Acquired

Removed By

FIC SUT

FL003440

\$11.50

4/1/2003

pkibby

Was Available -- Weeded

Take a chance, Gramps! (Removed: 1)

Author: Okimoto, Jean.

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

Fic Oki

B9103956

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

Take your base - #7 (PB). (Removed: 1)

Author: Hughes, Dean.

ISBN: 0-689-81940-4

Published: 1999

Call Number

Barcode

Price

Acquired

Removed By

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FIC HUG B9203767 \$5.00 6/11/2004 pkibby
Was Available -- Weeded

A tale of Two Castles. (Removed: 1)

Author: Levine, Gail Carson. ISBN: 978-0-06-122967-1 Published: 2012
Call Number Barcode Price Acquired Removed By
FIC LEV BRY001095 \$8.00 1/8/2021 pkibby
Was Available -- Weeded

Tales of a fourth grade nothing. (Removed: 2)

Author: Blume, Judy. Published: 1972
Call Number Barcode Price Acquired Removed By
FIC BLU B9206009 \$5.00 12/14/2006 pkibby
Was Available -- Weeded
FIC BLU B9206010 \$6.00 12/14/2006 pkibby
Was Available -- Weeded

Team player - #3 (PB). (Removed: 1)

Author: Hughes, Dean. ISBN: 0-689-81936-6 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC HUG B9203768 \$5.00 6/11/2004 pkibby
Was Available -- Weeded

The T.F. letters. (Removed: 1)

Author: Ray, Karen. Published: 1998
Call Number Barcode Price Acquired Removed By
FIC RAY B9209542 \$5.00 3/9/2021 pkibby
Was Available -- Weeded

There's a boy in the girl's bathroom. (Removed: 1)

Author: Sachar, Louis. ISBN: 0-590-64847-0 Published: 1987
Call Number Barcode Price Acquired Removed By
FIC SAC (PB) B9208225 \$7.00 10/15/2009 pkibby
Was Available -- Weeded

There's a girl in my hammerlock. (Removed: 1)

Author: Spinelli, Jerry. ISBN: 0-671-86695-8 Published: 1993
Call Number Barcode Price Acquired Removed By
FIC SPI FL000582 \$9.00 4/26/2000 pkibby
Was Available -- Weeded

There's a Girl in my Hammerlock (PB). (Removed: 1)

Author: Spinelli, Jerry. Published: 1991
Call Number Barcode Price Acquired Removed By
Fic Spi (PB) B9119694 \$5.00 12/8/2000 pkibby
Was Available -- Weeded

There's an owl in the shower. (Removed: 1)

Author: George, Jean Craighead. Published: 1995
Call Number Barcode Price Acquired Removed By

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FIC GEO	B9204825	\$5.00	9/15/2005	pkibby
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The Thief and the beanstalk. (Removed: 2)

Author: Catanese, P. W. ISBN: 0-689-87173-2 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC CAT	B9204581	\$7.00	5/2/2005	pkibby

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FIC CAT	B9205605	\$7.00	2/18/2011	pkibby
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Was Available -- Weeded

Third-grade detectives #1-The clue of the left-handed envelope. (Removed: 1)

Author: Stanley, George E. ISBN: 0-439-41288-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9208069	\$5.00	1/19/2010	pkibby

Was Available -- Weeded

Third-grade detectives #4: The cobweb confession. (Removed: 1)

Author: Stanley, George E. ISBN: 0-689-82197-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9206336	\$5.00	2/24/2007	pkibby

Was Available -- Weeded

Third-grade detectives #5: The riddle of the stolen sand. (Removed: 1)

Author: Stanley, George E. ISBN: 0-689-85376-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9206337	\$5.00	2/24/2007	pkibby

Was Available -- Weeded

Third-grade detectives #6; The secret of the green skin. (Removed: 1)

Author: Stanley, George E. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC STA (PB)	B9206356	\$6.00	4/8/2007	pkibby

Was Available -- Weeded

Third grade pet. (Removed: 1)

Author: Cox, Judy. ISBN: 0-440-41628-0 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC COX	B9207946	\$6.00	2/11/2010	pkibby

Was Available -- Weeded

Thomasina and the Tommyknocker (PB). (Removed: 1)

Author: Browne, Juanita Kennedy. ISBN: 0-9636621-0-4 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	BK000041	\$9.00	5/3/2001	pkibby

Was Available -- Weeded

The Tiger Rising. (Removed: 1)

Author: DiCamillo, Kate. ISBN: 0-7636-1898-5 Published: 2001

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FIC DIC B9206347 \$8.00 2/24/2007 pkibby
Was Available -- Weeded

The time and space of Uncle Albert. (Removed: 1)

Author: Stannard, Russell.

Published: 1989

Call Number Barcode Price Acquired Removed By
Fic Sta B9115217 \$13.95 3/19/1992 pkibby

Was Available -- Weeded

The time bike. (Removed: 1)

Author: Langton, Jane.

Published: 2001

Call Number Barcode Price Acquired Removed By
FIC LAN B9201000 \$5.00 2/15/2002 pkibby

Was Available -- Weeded

Time out. (Removed: 1)

Author: Cresswell, Helen.

Published: 1990

Call Number Barcode Price Acquired Removed By
FIC CRE B9113029 \$15.00 1/23/1992 pkibby

Was Available -- Weeded

Time-out (Removed: 1)

Author: Mack, W. C., 1972-

ISBN: 978-1-61963-301-8 (trade) Published: 2014

Call Number Barcode Price Acquired Removed By
FIC MAC BRY001390 \$8.00 3/10/2021 pkibby

Was Available -- Weeded

A Time to Fly Free (PB). (Removed: 1)

Author: Tolan, Stephanie.

Call Number Barcode Price Acquired Removed By
Fic Tol (PB) B9119633 \$3.99 10/4/2000 pkibby

Was Available -- Weeded

Time windows. (Removed: 1)

Author: Reiss, Kathryn.

ISBN: 0-590-46536-8 Published: 1991

Call Number Barcode Price Acquired Removed By
FIC REI (PB) B9208294 \$4.20 11/21/2011 pkibby

Was Available -- Weeded

Too much magic. (Removed: 1)

Author: Sterman, Betsy.

Published: 1987

Call Number Barcode Price Acquired Removed By
Fic Ste B9104105 \$12.00 9/23/1991 pkibby

Was Available -- Weeded

Tooter Pepperday. (Removed: 1)

Author: Spinelli, Jerry.

ISBN: 0-679-84702-2 Published: 1995

Call Number Barcode Price Acquired Removed By
AR 2.9 E SPI FL002870 \$9.00 4/26/2002 pkibby

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Top secret. (Removed: 1)

Author: Gardiner, John Reynolds. ISBN: 0-316-30363-1 Published: 1984
Call Number Barcode Price Acquired Removed By
FIC GAR B9207527 \$6.00 1/26/2010 pkibby
Was Available -- Weeded

Tornado. (Removed: 1)

Author: Byars, Betsy Cromer. ISBN: 0-06-442063-9 Published: 1997
Call Number Barcode Price Acquired Removed By
AR 3.2 FIC BYA FL002098 \$9.50 11/28/2001 pkibby
Was Available -- Weeded

Totally disgusting! (Removed: 1)

Author: Wallace, Bill. ISBN: 978-1-41695805-5 Published: 1991
Call Number Barcode Price Acquired Removed By
FIC WAL (PB) B9207790 \$8.00 10/7/2008 pkibby
Was Available -- Weeded

Tracks in the snow (PB). (Removed: 1)

Author: Bledsoe, Lucy Jane. ISBN: 0-380-73230-0 Published: 1997
Call Number Barcode Price Acquired Removed By
FIC BLE B9204099 \$5.00 6/16/2004 pkibby
Was Available -- Weeded

Trapped in Pharaoh's tomb. (Removed: 1)

Author: Doyle, Peter Reese, 1930- ISBN: 1-56179-143-1 Published: 1993
Call Number Barcode Price Acquired Removed By
FIC DOY B9204736 \$7.00 5/11/2005 pkibby
Was Available -- Weeded

Trouble for Lucy. (Removed: 1)

Author: Stevens, Carla. ISBN: 0-89919-523-7 Published: 1979
Call Number Barcode Price Acquired Removed By
AR 3.8 FIC STE FL001883 \$11.00 10/5/2001 pkibby
Was Available -- Weeded

Try again Sally Jane. (Removed: 1)

Author: Diestel-Feddersen, Mary. Published: 1987
Call Number Barcode Price Acquired Removed By
AR 2.2 E DIE B9105573 \$0.01 4/13/1994 pkibby
Was Available -- Weeded

Tucker. (Removed: 1)

Author: Birdseye, Tom. Published: 1990
Call Number Barcode Price Acquired Removed By
FIC BIR B9115707 \$15.00 3/25/1992 pkibby
Was Available -- Weeded

Twenty and ten (Removed: 1)

Author: Bishop, Claire Huchet. ISBN: 0-14-031076-2 Published: 1978
Call Number Barcode Price Acquired Removed By

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AR 4.0 FIC BIS FL001886 \$10.50 10/5/2001 pkibby
Was Available -- Weeded

Two plus one makes trouble. (Removed: 1)

Author: Springstubb, Tricia.

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC SPR (PB)	B9205119	\$5.00	7/9/2007	pkibby

Was Available -- Weeded

Understood Betsy. (Removed: 1)

Author: Fisher, Dorothy Canfield.

ISBN: 0-87451-920-9

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
AR 5.9 FIC FIS	FL001988	\$9.50	10/25/2001	pkibby

Was Available -- Weeded

Vampires don't wear polka dots. (Removed: 1)

Author: Dadey, Debbie.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9205164	\$5.00	1/24/2006	pkibby

Was Available -- Weeded

Vampires don't wear polka dots - #1. (Removed: 1)

Author: Dadey, Debbie.

ISBN: 0-590-43411-X

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	FL001790	\$9.00	10/11/2001	pkibby

Was Available -- Weeded

A very Lizzie Christmas. (Removed: 1)

Author: Jones, Jasmine.

ISBN: 0-7868-4642-9

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	B9206101	\$6.00	1/25/2007	pkibby

Was Available -- Weeded

Violet Raines almost got struck by lightning. (Removed: 1)

Author: Haworth, Danette.

ISBN: 978-0-8027-2072-6

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
AR 3.7 FIC HAW (PB)	FL004308	\$7.00	5/24/2011	pkibby

Was Available -- Weeded

The Visitor - #2. (Removed: 1)

Author: Applegate, K. A.

ISBN: 0-590-62978-6

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9208419	\$6.00	10/25/2005	pkibby

Was Available -- Weeded

The voyage of the "Dawn Treader" - #5. (Removed: 1)

Author: Lewis, C.S.

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
AR 5.9 FIC LEW (PB)	B9206916	\$6.00	1/21/2008	pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 8/15/2023 To: 8/15/2023

8/15/2023 - Copies Removed: 575

Wander. (Removed: 1)

Author: Lindquist, Susan Hart. ISBN: 0-440-41443-1

Call Number	Barcode	Price	Acquired	Removed By
FIC LIN	B9205622	\$6.00	6/29/2011	pkibby

Was Available -- Weeded

The Warning - #16. (Removed: 1)

Author: Applegate, K. A. Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC APP	B9207210	\$5.00	10/30/2005	pkibby

Was Available -- Weeded

Watch where you go. (Removed: 1)

Author: Noll, Sally. ISBN: 0-688-08498-2 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
AR 0.9 E NOL	B9113977	\$12.00	1/23/1992	pkibby

Was Available -- Weeded

Water wishes (Removed: 1)

Author: Loehr, Mallory. ISBN: 0-679-89216-8 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	B9206346	\$10.00	2/24/2007	pkibby

Was Available -- Weeded

Wayside School gets a little stranger. (Removed: 1)

Author: Sachar, Louis. ISBN: 0-380-72381-6 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	FL002618	\$10.25	3/7/2002	pkibby

Was Available -- Weeded

Wayside School is falling down. (Removed: 1)

Author: Sachar, Louis. ISBN: 0-380-73150-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	FL002619	\$10.25	3/7/2002	pkibby

Was Available -- Weeded

The Well-Wishers. (Removed: 1)

Author: Eager, Edward. ISBN: 0-439-32228-6 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
FIC EAG	B9208449	\$8.00	6/21/2011	pkibby

Was Available -- Weeded

Werewolves don't go to summer camp - #2. (Removed: 1)

Author: Dadey, Debbie. Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
FIC DAD	B9205166	\$5.00	1/24/2006	pkibby

Was Available -- Weeded

What's the matter with Herbie Jones? (Removed: 1)

Author: Kline, Suzy. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Bryant Ranch Elementary School

From: 8/15/2023 To: 8/15/2023

8/15/2023 - Copies Removed: 575

FIC KLI	B9203646	\$5.00	1/30/2004	pkibby
Was Available -- Weeded				

When Bluebell sang. (Removed: 1)

Author: Ernst, Lisa Campbell.	ISBN: 0-689-71584-6	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
AR 3.5 E ERN	FL002872	\$10.50	4/26/2002	pkibby
Was Available -- Weeded				

When moms attack! (Removed: 1)

Author: Ostrow, Kim.	ISBN: 0-7868-4538-4	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
FIC OST	B9204338	\$6.00	2/1/2005	pkibby
Was Available -- Weeded				

When the circus came to town. (Removed: 1)

Author: Yep, Laurence.	ISBN: 0-7868-4538-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC YEP (PB)	B9204326		2/1/2005	pkibby
Was Available -- Weeded				

When the road ends (PB). (Removed: 1)

Author: Thesman, Jean.	ISBN: 0-7868-4538-4	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
Fic The (PB)	B9201009	\$4.00	2/20/2002	pkibby
Was Available -- Weeded				

Where the sidewalk ends. (Removed: 1)

Author: Silverstein, Shel.	ISBN: 0-7868-4538-4	Published: 1974		
Call Number	Barcode	Price	Acquired	Removed By
811 Sil	B9101850	\$16.00	9/23/1991	pkibby
Was Available -- Weeded				

Whirligig. (Removed: 1)

Author: Fleischman, Paul.	ISBN: 0-8050-5582-7	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
AR 4.9 FIC FLE	FL001992	\$18.00	10/25/2001	pkibby
Was Available -- Weeded				

White bird. (Removed: 1)

Author: Bulla, Clyde Robert.	ISBN: 0-679-80662-8	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
AR 2.8 FIC BUL	FL002875	\$9.00	4/26/2002	pkibby
Was Available -- Weeded				

Who cloned the President? (Removed: 1)

Author: Roy, Ron.	ISBN: 0-307-26510-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROY	CP000108	\$15.00	10/3/2002	pkibby
Was Available -- Weeded				

Library Weeding Log

Bryant Ranch Elementary School

From: 8/15/2023 To: 8/15/2023

8/15/2023 - Copies Removed: 575

Whodunit Math Puzzles. (Removed: 1)

Author: Wise, Bill.

ISBN: 0-8069-8073-7

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC WIS (PB)

B9208374

\$8.00

1/19/2011

pkibby

Was Available -- Weeded

The wild one. (Removed: 2)

Author: Farley, Terri.

ISBN: 0-06-441085-4

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC FAR

B9206650

\$7.00

8/27/2007

pkibby

Was Available -- Weeded

FIC FAR

B9208454

\$7.00

10/28/2014

pkibby

Was Available -- Weeded

Wild Timothy (PB). (Removed: 1)

Author: Blackwood, Gary L.

ISBN: 0-14-230214-7

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC BLA

B9204095

\$7.00

6/16/2004

pkibby

Was Available -- Weeded

A wind in the door. (Removed: 1)

Author: L'Engle, Madeleine.

Published: 1973

Call Number

Barcode

Price

Acquired

Removed By

Fic L'En

B9204510

\$15.00

3/3/2005

pkibby

Was Available -- Weeded

Wind Spell. (Removed: 1)

Author: Loehr, Mallory.

ISBN: 0-679-89217-6

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

FIC LOE

B9206344

\$8.00

2/24/2007

pkibby

Was Available -- Weeded

Wishes, kisses, and pigs (PB). (Removed: 1)

Author: Hearne, Betsy.

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC HEA

B9205826

\$6.00

9/15/2006

pkibby

Was Available -- Weeded

The witches. (Removed: 1)

Author: Dahl, Roald.

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

FIC DAH

B9116387

\$17.00

12/13/1996

pkibby

Was Available -- Weeded

With a name like Lulu, who needs trouble? (Removed: 1)

Author: Springstubb, Tricia.

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

Fic Spr

B9104095

\$15.00

9/23/1991

pkibby

Was Available -- Weeded

Library Weeding Log

Bryant Ranch Elementary School

From: 8/15/2023 To: 8/15/2023

8/15/2023 - Copies Removed: 575

The wizard's statue - #3 (PB). (Removed: 1)

Author: Doyle, Debra.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC DOY	B9201015	\$5.00	2/20/2002	pkibby

Was Available -- Weeded

Wonder Kid meets the evil lunch snatcher. (Removed: 1)

Author: Duncan, Lois.

ISBN: 0-316-19561-8

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
AR 4.0 FIC DUN	FL002238	\$9.50	11/2/2001	pkibby

Was Available -- Weeded

The year of Miss Agnes. (Removed: 1)

Author: Hill, Kirkpatrick.

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC HIL	B9203051	\$5.00	2/12/2003	pkibby

Was Available -- Weeded

The year of the panda. (Removed: 1)

Author: Schlein, Miriam.

Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
Fic Sch	B9115593	\$15.00	3/25/1992	pkibby

Was Available -- Weeded

Yellow Bird and me. (Removed: 1)

Author: Hansen, Joyce.

ISBN: 0-395-55388-1

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC HAN	FL001799	\$12.00	10/11/2001	pkibby

Was Available -- Weeded

Young Cam Jansen and the dinosaur game. (Removed: 1)

Author: Adler, David A.

ISBN: 0-14-037779-4

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
AR 2.5 E ADL	FL001490	\$9.00	4/11/2001	pkibby

Was Available -- Weeded

You're a brave man, Julius Zimmerman (PB). (Removed: 1)

Author: Mills, Claudia.

ISBN: 0-439-32972-8

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC ZIM (PB)	B9202995	\$3.50	1/16/2003	pkibby

Was Available -- Weeded

The Zucchini Warriors (PB). (Removed: 1)

Author: Korman, Gordon.

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	B9119689	\$6.00	12/8/2000	pkibby

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 2/15/2024 To: 2/15/2024

2/15/2024 - Copies Removed: 44

Abby in Wonderland. (Removed: 1)

Author: Mlynowski, Sarah.

ISBN: 978-0-545-74664-9

Published: 2017

Call Number
FIC MLY

Barcode
RO064711

Price
\$9.00

Acquired
12/20/2017

Removed By
jcandelaria

Was Available -- Weeded

Alien in the classroom. (Removed: 1)

Author: Keene, Carolyn.

ISBN: 0-671-00818-8

Published: 1998

Call Number
FIC KEE

Barcode
RO061834

Price
\$8.00

Acquired
6/8/2011

Removed By
jcandelaria

Was Available -- Weeded

Bad kitty gets a bath (Removed: 1)

Author: Bruel, Nick.

ISBN: 978-1-59643-341-0

Published: 2008

Call Number
FIC BRU

Barcode
RO063870

Price
\$7.00

Acquired
5/14/2015

Removed By
jcandelaria

Was Available -- Weeded

Bad Kitty joins the team (Removed: 1)

Author: Bruel, Nick.

ISBN: 978-1-25020807-1

Published: 2019

Call Number
FIC BRU

Barcode
ROS000278

Price
\$23.00

Acquired
10/15/2020

Removed By
jcandelaria

Was Available -- Weeded

Bad Kitty takes the test (Removed: 1)

Author: Bruel, Nick,

ISBN: 978-1-62672-589-8
(hardback)

Published: 2017

Call Number
FIC BRU

Barcode
RO064525

Price
\$13.00

Acquired
4/4/2017

Removed By
jcandelaria

Was Available -- Weeded

The Berenstain Bears and the Slumber Party. (Removed: 1)

Author: Berenstain, Stan.

Published: 1990

Call Number
E BER

Barcode
R0004890

Price
\$2.00

Acquired
9/28/2000

Removed By
jcandelaria

Was Available -- Weeded

A berry bitty ballet. (Removed: 1)

Author: Ackelsberg, Amy.

Published: 2013

Call Number
E ACK

Barcode
RO064570

Price
\$7.00

Acquired
5/15/2017

Removed By
jcandelaria

Was Available -- Weeded

Biscuit. (Removed: 1)

Author: Capucilli, Alyssa Satin,.

ISBN: 0-06-444212-8

Published: 1996

Call Number
E CAP

Barcode
ROS000375

Price
\$6.00

Acquired
11/17/2020

Removed By
jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 2/15/2024 To: 2/15/2024

2/15/2024 - Copies Removed: 44

Blondie : Rapunzel's royal pony. (Removed: 1)

Author: Redbank, Tennant ISBN: 978-0-7364-3267-2 (pbk.) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC RED	RO064341	\$8.00	5/19/2016	jcandelaria

Was Available -- Weeded

Charlotte's Web. (Removed: 1)

Author: White, E. B. ISBN: 0-590-30271-X Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
FIC WHI	RO061230	\$8.00	4/19/2010	jcandelaria

Was Available -- Weeded

Diary of a wimpy kid : hard luck. (Removed: 1)

Author: Kinney, Jeff ISBN: 978-1-41971132-9 (hardback) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	RO064231	\$12.00	2/16/2016	jcandelaria

Was Available -- Weeded

Dog Man. (Removed: 1)

Author: Pilkey, Dav. ISBN: 978-0-545-58160-8 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
741.5 PIL	RO064436	\$13.00	1/12/2017	jcandelaria

Was Available -- Weeded

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	RO062316	\$11.00	10/3/2012	jcandelaria

Was Available -- Weeded

Dreams come true. (Removed: 1)

Author: Chapman, Linda. ISBN: 0-439-60010-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC CHA	RO063247	\$7.00	3/4/2014	jcandelaria

Was Available -- Weeded

Echo's lucky charm. (Removed: 1)

Author: Hapka, Catherine ISBN: 978-0-545-75025-7 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC HAP	RO064461	\$7.00	2/2/2017	jcandelaria

Was Available -- Weeded

Flat Stanley. (Removed: 1)

Author: Brown, Jeff. ISBN: 0-590-67523-0 Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	R0008887	\$4.00	11/20/2003	jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 2/15/2024 To: 2/15/2024

2/15/2024 - Copies Removed: 44

A friendship for today. (Removed: 1)

Author: McKissack, Pat. ISBN: 978-0-439-66098-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC MCK	RO060817	\$8.00	11/4/2009	jcandelaria

Was Available -- Weeded

Gravity Falls. Lost legends (Removed: 1)

Author: Hirsch, Alex, 1985- ISBN: 978-1-36801709-1 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
741.5 HIR	RO065457	\$11.00	12/16/2019	jcandelaria

Was Available -- Weeded

Heidi Heckelbeck and the tie-dyed bunny. (Removed: 1)

Author: Coven, Wanda ISBN: 978-1-44248937-0 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	RO065162	\$8.00	3/21/2019	jcandelaria

Was Available -- Weeded

Heidi Heckelbeck gets glasses (Removed: 1)

Author: Coven, Wanda. ISBN: 978-1-44244171-2 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	RO062876	\$7.00	9/18/2013	jcandelaria

Was Available -- Weeded

Heidi Heckelbeck has a secret. (Removed: 2)

Author: Coven, Wanda ISBN: 978-1-44243565-0 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC COV	RO065150	\$8.00	3/21/2019	jcandelaria
FIC COV	RO065169	\$8.00	3/21/2019	jcandelaria

Was Available -- Weeded

Ivy and Bean break the fossil record. (Removed: 1)

Author: Barrows, Annie. ISBN: 978-0-8118-5683-6 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	RO063472	\$9.00	10/9/2014	jcandelaria

Was Available -- Weeded

Ivy + Bean. (Removed: 1)

Author: Barrows, Annie. ISBN: 0-8118-4903-1 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	RO065547	\$11.00	2/4/2020	jcandelaria

Was Available -- Weeded

Liar. (Removed: 1)

Author: Graves, Damien. ISBN: 0-439-89392-5 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	R0011160	\$8.00	10/24/2007	jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 2/15/2024 To: 2/15/2024

2/15/2024 - Copies Removed: 44

Mountain top mystery. (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-5293-3 Published: 1964

Call Number	Barcode	Price	Acquired	Removed By
FIC WAR	RO065645	\$6.00	9/1/2021	jcandelaria

Was Available -- Weeded

Mr. Klutz is nuts! (Removed: 1)

Author: Gutman, Dan. ISBN: 0-06-050702-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC GUT	RO061915	\$7.00	10/17/2011	jcandelaria

Was Available -- Weeded

Otherwise known as Sheila the Great. (Removed: 1)

Author: Blume, Judy. ISBN: 0-14-230228-7 (Puffin Books) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	RO063513	\$7.00	10/22/2014	jcandelaria

Was Available -- Weeded

A perfect place; Joshua'a Oregon Trail Diary, Book Two. (Removed: 1)

Author: Hermes, Patricia. ISBN: 0-439-38900-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	R0008537	\$6.00	3/26/2003	jcandelaria

Was Available -- Weeded

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	RO030325	\$18.00	5/6/2013	jcandelaria

Was Available -- Weeded

The pigeon wants a puppy! (Removed: 1)

Author: Willems, Mo. ISBN: 978-1-42310960-0 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E WIL	RO030326	\$19.00	5/6/2013	jcandelaria

Was Available -- Weeded

Pokémon top 10 handbook : our top picks! (Removed: 1)

Author: West, Tracey. ISBN: 978-0-439-89047-2 (pbk.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	RO062060	\$8.00	4/18/2012	jcandelaria

Was Available -- Weeded

Positively Izzy (Removed: 1)

Author: Libenson, Terri. ISBN: 978-0-06-248496-3 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
741.5 LIB	RO065638	\$13.00	9/1/2021	jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 2/15/2024 To: 2/15/2024

2/15/2024 - Copies Removed: 44

Ready, set, snow! (Removed: 1)

Author: Klein, Abby.

ISBN: 978-0-439-89596-5

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC KLE	RO063582	\$8.00	12/10/2014	jcandelaria

Was Available -- Weeded

Ricky Ricotta's Mighty Robot vs. the Jurassic Jackrabbits from Jupiter : t (Removed: 1)

Author: Pilkey, Dav.

ISBN: 0-439-37642-4 (alk. paper) Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	RO063181	\$7.00	12/16/2013	jcandelaria

Was Available -- Weeded

Ricky Ricotta's mighty robot vs. the mecha-monkeys from Mars : the fourth (Removed: 1)

Author: Pilkey, Dav.

ISBN: 0-439-25295-4 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	RO063182	\$7.00	12/16/2013	jcandelaria

Was Available -- Weeded

Shut your mouth. (Removed: 1)

Author: Graves, Damien.

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	RO011156	\$8.00	10/24/2007	jcandelaria

Was Available -- Weeded

Stink and the world's worst super-stinky sneakers. (Removed: 1)

Author: McDonald, Megan.

ISBN: 978-0-7636-3669-2

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC MCD	RO030127	\$13.00	2/18/2009	jcandelaria

Was Available -- Weeded

Stronger than magic. (Removed: 1)

Author: Chapman, Linda.

ISBN: 0-439-70122-8

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC CHA	RO060632	\$7.00	5/4/2009	jcandelaria

Was Available -- Weeded

A suitcase full of ghosts. (Removed: 1)

Author: Stilton, Geronimo.

ISBN: 978-0-545-74611-3

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
E FIC STI	ROS001189	\$12.00	2/16/2023	jcandelaria

Was Available -- Weeded

Tales from a not-so-fabulous life (Removed: 1)

Author: Russell, Rachel Renee.

ISBN: 978-1-41698006-3
(hardcover)

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	RO063591	\$15.00	1/13/2015	jcandelaria

Was Available -- Weeded

Library Weeding Log

From: 2/15/2024 To: 2/15/2024

2/15/2024 - Copies Removed: 44

Tales from a not-so-happy heartbreaker (Removed: 1)

Author: Russell, Rachel Renee. ISBN: 978-1-44244963-3 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC RUS	RO062954	\$15.00	11/5/2013	jcandelaria

Was Available -- Weeded

the Bad Guys : The Baddest day ever (Removed: 1)

Author: Blabey. ISBN: 978-1-33871498-2

Call Number	Barcode	Price	Acquired	Removed By
FIC Bla	ROS000826	\$14.00	10/4/2022	jcandelaria

Was Available -- Weeded

Yertle the turtle and other stories (Removed: 1)

Author: Seuss, Dr. ISBN: 978-0-394-80087-5 Published: 1958

Call Number	Barcode	Price	Acquired	Removed By
AR E SEU	PB001008	\$20.00	12/16/2002	jcandelaria

Was Lost on 1/24/2024 by Hively, Leonardo Adam (Student: P 293839) - fine was satisfied -- Weeded

From: 2/15/2024 To: 2/15/2024 Total Copies Removed: 44

Deleted: 0, Transferred: 0, Weeded: 44

Obsolete/Damaged Book ListSchool: **Morse Elementary**

Title	Publisher	Acquisition Date	Reason for Disposal		# of Items
			Outdated	Damaged	
1 Arthur & the Brother	Little, Brown & Co.	2000		x	
2 Diary of Wimpy Kid	Amulet Bks.	2008		x	
3 I hate Superman	Little, Brown & Co.			x	
4 I hate Superman	Little, Brown & Co.			x	
5 Mystery of the Brass	Grosset & Dunlap	1940	x		
6 The Whispering Statue	Grosset & Dunlap	1937	x		
7 The Sky Phantom	Grosset & Dunlap	1976	x		
8 The Secret at Lone Tree C.	Grosset & Dunlap	1934	x		
9 The Mystery at the Skyjump	Grosset & Dunlap	1952	x		
10 The Mystery of the Ivory Charm	Grosset & Dunlap	1936	x		
11 The Myster at Lilac Inn	Grosset & Dunlap	1961	x		
12 Mystery of the Glowing Eye	Grosset & Dunlap	1974	x		
13 Mystery of Crocodile Island	Grosset & Dunlap	1978	x		
14 Secret of the Forgotten City	Grosset & Dunlap	1975	x		
15 Secret of the Forgotten City	Grosset & Dunlap	1975	x		
16 The Thirteenth Pearl	Grosset & Dunlap	1979	x		
17 The Haunted Showboat	Grosset & Dunlap	1957	x		
18 The secret of Shadow Ranch	Grosset & Dunlap	1965	x		
19 The Stranger Message	Grosset & Dunlap	?	x		
20 In the Parchment	Grosset & Dunlap	1977	x		
21 Clue of the Velvet Mask	Grosset & Dunlap	1953	x		
22 Anastasias Chosen Career	Bantam	1996		x	
23 Eager Reader's Monster Monste	Golden	1975		x	
24 Follow That Bus	Greenwillow Bks.	1977		x	
25 The Valentine Box	Thomas Crowell	1966		x	
26 More Bunny Trouble	Scholastic	1969		x	
27 Moon Eyes	Atlantic	1965		x	
28 No Funny Bussiness	Harper & Row	1962		x	
29 Curious George	Houghton Mifflin	1941		x	
30 Madeline & the Gypsies	Viking Press	1958		x	
31 The Rise of Major Religions	Silver Burdett	1988		x	
32 People Fact Finder	Gallery Books			x	
33 Simple act of Planting a Tree	Tree People	1990		x	
34 Snowbound with Betsy	William Morro	1962		x	
35 Horrible Harry & the Ant invasio	Scholastic	?		x	
36 Judy Moody Saves the World	Fable Vision	?		x	
37 Amazing Gorillas	Scholastic	2005		x	
38 I Spy School Days	Scholastic	1995		x	
39 A Series of Unfortunate Events:E	Scholastic			x	
40 A-Z Mysteries, 9th Nugget	Scholastic	2001		x	

41	Bringing Nettie Back	Avon	1992	x	
42	Young Jedi Nights	Boulevard Books	1998		x
43	Dear Garbage Man	Harper & Row			x
44	Andy & the Lion	Viking Press	1938	x	x
45	Heidi	Brimax Books	1985		x
46	White Stallion of Lippiza	Rand McNally	1964		x
47	Football	Golden	1975		x
48	MacGooses Grocery	Parents' Magazing Bk:	1978		x
49	McGrowl	Scholastic	2003		x
50	Return of 3rd Grade Ghosthunt	Scholastic	1989		x

Title_Morse	Author	Stand Published	Call Numbe	Barcode
1 Clifford, the firehouse do	Bridwell, Norm	ISBN: 1994	E BRI AR 2.C	10010452
2 The fashion disaster-AR 3	Keene, Carolyn	2007	E KEE	10013215
3 Mole and Shrew Find a Cl	Jackie French K			10013947
4 Houdini; The handcuff king	Lutes, Jason.	2007	921 LUT AR	10013652
5 Great day for up.	Seuss, Dr.	ISBN: 1974	FIC SEU AR	10011586
6 If you take a mouse to scl	Numeroff, Laur	2002	E NUM AR 2	10011436
7 The butter battle book.	Seuss, Dr.	ISBN: 1984	E SEU AR 3.	10004950
8 The children's book of he		ISBN: 1998	808.8 BEN	10011207
9 John F. Kennedy.	Joseph, Paul.	ISBN: 2000	921 KEN AR	10014782
10 Valentine foxes.	Watson, Clyde.		EWat	10013033
11 Mike Mulligan and his ste	Burton, Virginia	ISBN: 1939	EASY BUR	10000000065
12 Absolutely Lucy AR 2.7.	Cooper, Ilene.	ISBN: 2000	FIC COO	10013690
13 Arthur lost and found.	Brown, Marc Tr	ISBN: 1998	EASY BRO	10006589
14 The beast in Ms. Rooney'	Giff, Patricia Re	ISBN: 1984	AR FIC GIF	20000104
15 The big balloon race.	Coerr, Eleanor.	1981	EASY COE	10010155
16 Garbage juice for breakfa	Giff, Patricia Re	ISBN: 1989	AR FIC GIF	10020179
17 Junie B. Jones and the yu	Park, Barbara.	1995	EPAR	10012643
18 KEEP THE LIGHTS BURNIN	ROOP, PETER.		E RO	10004665
19 LION TO GUARD US.	BULLA, CLYDE F	ISBN: 1981	FIC BU	10005747
20 Madeline in London.	Bemelmans, Lu	1992	AR FIC BEM	10012056
21 Nate the Great and the p	Sharmat, Marjc	1977	EASY SHA	10000000540
22 Red Fox and his canoe.	Benchley, Nath	ISBN: 1964	FIC BEN AR	10000000044
23 The return of the third-gr	Maccarone, Gr	ISBN: 1989	EASY MAC	10011930
24 Thank you, Amelia Bedeli	Parish, Peggy.	ISBN: 1964	EASY PAR	10010649
25 The Thanksgiving day fro	Thaler, Mike.	ISBN: 2010	E THA AR 2.	10012462
26 The yellow yacht-AR 3.9.	Roy, Ron.	2005	E ROY	10013471
27 George's Secret Key to th	Lucy & Stephen	ISBN: 2007	FIC HAW AR	10014459
28 Shadowgate.	Rodda, Emily.	ISBN: 2004	FIC ROD AR	10013356
29 JOHNNY APPLESEED.	MOORE, EVA.		921 APP	10003464
30 Alexander and the terribl	Viorst, Judith.	ISBN: 1987	AR FIC VIO	20000007
31 CHANTICLEER AND THE F	COONEY, BARB	1958	398.20 CO	10003723
32 Just me and my little brot	Mayer, Mercer,	ISBN: 1991	AR FIC MAY	20001106
33 Little Runner of the longh	Baker, Betty.	ISBN: 1962	EASY BAK	10000000154
34 Little Toot.	Gramatky, Harc	ISBN: 1939	EASY GRA	10000000410
35 The magic porridge pot.	Ziefert, Harriet.	ISBN: 1997	AR FIC ZIE	20001519
36 ONE MORNING IN MAINE	MC CLOSKEY, R	1952	FIC MC	10001585
37 The piggy in the puddle.	Pomerantz, Ch	ISBN: 1989	AR FIC POM	20001352
38 TENTH GOOD THING ABC	VIORST, JUDITH	ISBN: 1971	FIC VIO	10000000695
39 The great brain.	Fitzgerald, John		FIC FIT	10001352
40 INSIDE OUTSIDE UPSIDE	Berenstain, Sta		EASY BER	10000000055
41 Space : a nonfiction com	Osborne, Will.	ISBN: 2002	AR 5.1	10013602
42 The Secret Garden (The C	Burnett, France	ISBN: 2009	FIC BUR	10014568
43 The lion, the witch, and t	Lewis, C.S.	ISBN: 1970	FIC LEW AR	10010321
44 The austere academy.	Snicket, Lemon	ISBN: 2000	FIC SNI	10010544
45 The boy trap.	Matson, Nancy,	ISBN: 2001	FIC MAT AR	10011796
46 The carnivorous carnival.	Snicket, Lemon	ISBN: 2002	FIC SNI	10010548

47	The carnivorous carnival.	Snicket, Lemon	ISBN: 2002	FIC SNI	10011359
48	Farmer boy.	Wilder, Laura Ir	1952	FIC WIL	10013330
49	The first four years-AR 5.	Wilder, Laura Ir		WIL	10013345
50	Geraldine's blanket.	Keller, Holly.	ISBN: 1988	AR FIC KEL	20001130
51	The hostile hospital.	Snicket, Lemon	ISBN: 2002	FIC SNI	10011361
52	I Can Read With My Eyes DR.	SEUSS.	ISBN:	E SEU AR 2.	10012929
53	Little house on the prairie	Wilder, Laura Ir	ISBN: 1963	FIC WIL	10005440
54	Little house on the prairie	Wilder, Laura Ir	ISBN: 1963	FIC WIL	10006578
55	Little town on the prairie	Wilder, Laura Ir	ISBN: 1971	FIC WIL	10010468
56	The long winter.	Wilder, Laura Ir	ISBN: 1953	FIC WIL	10013292
57	Maniac Magee.	Spinelli, Jerry.	ISBN: 1990	FIC SPI	10001739
58	The miserable mill - #4.	Snicket, Lemon	ISBN: 2000	FICSNI	10011357
59	On the banks of Plum Cre	Wilder, Laura Ir	ISBN: 1965	FIC WIL	10006576
60	The reptile room.	Snicket, Lemon	ISBN: 1999	FIC SNI	10010541
61	The reptile room.	Snicket, Lemon	ISBN: 1999	FIC SNI	10011175
62	The reptile room.	Snicket, Lemon	ISBN: 1999	FIC SNI	10011355
63	The slippery slope.	Snicket, Lemon	ISBN: 2004	FIC SNI	10011471
64	The slippery slope.	Snicket, Lemon	ISBN: 2004	FIC SNI	10011600
65	These happy golden year	Wilder, Laura Ir	ISBN: 1971	FIC WIL AR !	10013332
66	The wide window.	Snicket, Lemon	ISBN: 2000	FIC SNI	10010542
67	The wide window.	Snicket, Lemon	ISBN: 2000	FIC SNI	10011177
68	The wide window.	Snicket, Lemon	ISBN: 2000	FIC SNI	10011356
69	WILL WE MISS THEM?	WRIGHT, ALEX/		591.50 WRI	10002742
70	Visser- Animorphs.			AR FIC 4.9 A	10012782
71	Visser- Animorphs.			FIC APP AR	10012781
72	Amelia Bedelia goes cam	Parish, Peggy.		E PAR	10014276
73	Are you there God? It's n	Blume, Judy.	ISBN: 1986	AR FIC BLU	20001074
74	Attack of the mutant.	Stine, R.L.	ISBN: 1994	FIC STI	10011277
75	Bark, George	Feiffer, Jules.	ISBN: 2000	EASY FEI	20004227
76	Bathtime for Biscuit.	Capucilli, Alyssa	ISBN: 1999	AR FIC CAP	20002996
77	The berry big storm.	Bryant, Megan	ISBN: 2003	AR FIC BRY	20004160
78	Brave Maddie Egg.	Standiford, Nat	ISBN:	AR FIC STA	20000133
79	Bunnies in the bathroom.	Baglio, Ben M.	ISBN: 1995	FIC BAG	10006368
80	Captain Underpants and	Pilkey, Dav.	ISBN: 1999	FIC PIL AR 4	10013089
81	Captain Underpants and	Pilkey, Dav, 19	ISBN: 1999	FIC PIL AR 4	10020566
82	Captain Underpants and	Pilkey, Dav.	ISBN: 2000	FIC PIL	10014016
83	Dolphins and sharks AR 5	Osborne, Mary		FICOSBORN	10013597
84	Dolphins at daybreak-AR	Osborne, Mary	ISBN: 1997	E OSB	10013315
85	Dragons don't cook pizza.	Dadey, Debbie.	ISBN: 1997	FIC DAD	10011518
86	Dreaming : a countdown	Greenstein, Ela	ISBN: 2000	EASY GRE	10006669
87	Fire fighter!	Royston, Angeli	ISBN: 1998	EASY ROY A	10010791
88	Froggy goes to bed-AR 2.	London, Jonath	ISBN: 2000	E LON	10010873
89	GUIDE DOG PUPPY GROV	ARNOLD, CARO		636.70 AR	10004619
90	How I learned to fly.	STINE, R. L.	ISBN: 1997	FIC STI	10012041
91	The Hunger Games.	Collins, Suzann	ISBN: 2008	FIC COL	10013268
92	IT'S HALLOWEEN.	PRELUTSKY, JAC		811 PR	10003727
93	Junie B., first grader : shi	Park, Barbara.	ISBN: 2004	FIC PAR	10011611

94 King of the wind. The Sto	Henry, Margue	ISBN: 1948	FIC HEN AR	10006207
95 Lightning was here.	Disney.		E DIS	10013779
96 Lions at lunchtime.	Osborne, Mary	ISBN: 1998	FIC OSB	10011956
97 The magic beans	Hillert, Margare	ISBN: 1966	AR 398.2 HI	20001499
98 MEET SAMANTHA.	American Girls.		FIC AM	10005559
99 Mia AR 5.4.	Yep, Laurence.	ISBN: 2008	FIC YEP	10013688
100 More spaghetti, I say!	Gelman, Rita G	ISBN: 1992	EASY GEL	10012090
101 My life as a book	Tashjian, Janet.	ISBN: 2010	FIC TAS	10014383
102 MYSTERY ON OCTOBER R	HERZIG, ALISON		FIC HE	10000000646
103 NATE THE GREAT AND TH	Sharmat, Marj		FIC SH	10000000627
104 On top of spaghetti : a so	Glazer, Tom.	ISBN: 1995	AR 782.42 C	20002476
105 Otis Spofford.	Cleary, Beverly.	ISBN: 1953	FIC CL AR 4.	10005774
106 RABBIT.	WATTS, BARRIE		599.30 WA	10003039
107 RAMONA FOREVER.	Cleary, Beverly.		FIC CL	10013199
108 Santa and the three bear	Catalano, Domi	ISBN: 2000	EASY CAT	10006523
109 Santa and the three bear	Catalano, Domi	ISBN: 2000	EASY CAT	10010042
110 Santa's stuck.	Greene, Rhond	ISBN: 2004	EASY GRE	10011698
111 Scared silly AR 3.1.	Clifford, Eth.	1988	FicCli	10014285
112 Tasting.	Frost, Helen.	ISBN: 2000	AR 612.8 FR	20003593
113 The Tiny, tiny boy and the	VANLAAN, NAN	ISBN: 1993	EASY VA	10005741
114 TRICK OR TREAT.	Berenstain, Sta		E BER	10003961
115 True Blue.	Elste, Joan.	ISBN: 1996	AR FIC ELS	20000706
116 YOUNG INDIANA JONES A	MCCAY, WILLIA	ISBN: 1990	FIC MC	10005842

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Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/22/2024 - Copies Removed: 1

Rookie summer (Removed: 1)

Author: Gutman, Bill.	ISBN: 0-89872-300-0	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
FIC GUT	00029271	\$15.00	9/25/2018	dconwi
Was Available -- Weeded				

4/19/2024 - Copies Removed: 17

The Animal Rescue Club (Removed: 1)

Author: Himmelman, John.	ISBN: 0-06-027408-5	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E HIM	00026633	\$15.00	7/30/2018	dconwi
Was Available -- Weeded				

Arthur's prize reader (Removed: 1)

Author: Hoban, Lillian.	ISBN: 0-06-022379-0	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
E HOB	00025242	\$15.00	7/30/2018	dconwi
Was Available -- Weeded				

The case of the cat's meow, (Removed: 1)

Author: Bonsall, Crosby, 1921-1995.	LCCN: 65-11451	Published: 1965		
Call Number	Barcode	Price	Acquired	Removed By
E BON	00025391	\$15.00	7/30/2018	dconwi
Was Available -- Weeded				

Colin and the curly claw (Removed: 1)

Author: Fearnley, Jan.	ISBN: 0-7787-0840-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E FEA	00030571	\$10.00	9/6/2018	dconwi
Was Available -- Weeded				

George Washington's mother (Removed: 1)

Author: Fritz, Jean.	ISBN: 0-448-40385-4 (GB)	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
921 WAS	00027090	\$15.00	7/30/2018	dconwi
Was Available -- Weeded				

Grandmama's joy (Removed: 1)

Author: Greenfield, Eloise.	ISBN: 0-698-11754-9	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
E GRE	00035547	\$15.00	8/27/2018	dconwi
Was Available -- Weeded				

Little Runner of the longhouse. (Removed: 1)

Author: Baker, Betty.	LCCN: 62-8040	Published: 1962		
Call Number	Barcode	Price	Acquired	Removed By
E BAK	00025982	\$15.00	7/30/2018	dconwi
Was Available -- Weeded				

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/19/2024 - Copies Removed: 17

The magnificent Mummies (Removed: 1)

Author: Bradman, Tony. ISBN: 0-7787-0843-8 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E BRA	00030640	\$10.00	7/30/2018	dconwi

Was Available -- Weeded

Marmee's surprise : a Little women story (Removed: 1)

Author: Kulling, Monica. ISBN: 0-679-87579-4 (pbk.) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E KUL	00020241	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Minnie and Moo and the musk of Zorro. (Removed: 1)

Author: Cazet, Denys. ISBN: 0-7894-2653-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
E CAZ	00029522	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

The other side of the bridge (Removed: 1)

Author: Hänel, Wolfram. ISBN: 0-7358-1203-9 (pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E HAN	00024829	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Pinky and Rex and the double-dad weekend (Removed: 1)

Author: Howe, James, 1946- ISBN: 0-689-80835-6 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
E HOW	00023430	\$15.00	9/17/2018	dconwi

Was Available -- Weeded

Sally's Secret (Removed: 2)

Author: Myers, Bernice

Call Number	Barcode	Price	Acquired	Removed By
e mye	R108810597	\$5.00	5/3/2023	dconwi
e mye	R108810624	\$3.00	5/3/2023	dconwi

Was Available -- Weeded

Singing Sam. (Removed: 1)

Author: Bulla, Clyde Robert. ISBN: 0-394-81977-2 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E BUL	00020215	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Sports! sports! sports! : a poetry collection (Removed: 1)

Author: selected by Lee Bennett Hopkins ; pictures by Brian Floca. ISBN: 0-06-027800-5 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E HOP	00028179	\$15.00	9/18/2018	dconwi

Was Available -- Deleted

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/19/2024 - Copies Removed: 17

What will Mommy do when I'm at school? (Removed: 1)

Author: Johnson, Dolores, 1949- ISBN: 0-02-747845-9 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E JOH	00028059	\$15.00	7/26/2018	dconwi

Was Available -- Weeded

4/12/2024 - Copies Removed: 23

Basketball buddies (Removed: 1)

Author: Marzollo, Jean. ISBN: 0-590-38401-5 (pbk.) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E MAR	00026742	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

A bed full of cats (Removed: 1)

Author: Keller, Holly. ISBN: 0-15-202331-3 (hc.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E KEL	00024355	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Belle Prater's boy (Removed: 1)

Author: White, Ruth, 1942- ISBN: 0-440-41372-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC WHI	00028137	\$15.00	9/21/2018	dconwi

Was Available -- Weeded

Benny goes into business (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-0637-0 (pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E WAR	00024362	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Big Bob and the Thanksgiving potatoes (Removed: 1)

Author: Pinkwater, Daniel Manus, 1941- ISBN: 0-590-64095-X (pbk.) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E PIN	00035176	\$10.00	7/30/2018	dconwi

Was Available -- Weeded

The fastest (Removed: 1)

Author: Armentrout, David, 1962- ISBN: 1-57103-127-8 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
031.02 ARM	00009972	\$15.00	8/28/2018	dconwi

Was Available -- Weeded

Father Bear comes home. (Removed: 1)

Author: Minarik, Else Holmelund. LCCN: 59-5794 Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
E MIN	00035204	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/12/2024 - Copies Removed: 23

Good work, Amelia Bedelia (Removed: 1)

Author: Parish, Peggy. ISBN: 0-688-80022-X (.) Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
E PAR	V00100405	\$10.00	7/30/2018	dconwi

Was Available -- Weeded

The Josefina story quilt (Removed: 1)

Author: Coerr, Eleanor. ISBN: 0-06-021348-5 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E COE	00027253	\$10.00	7/30/2018	dconwi

Was Available -- Weeded

Kitty from the start (Removed: 1)

Author: Delton, Judy. ISBN: 0-395-42847-5 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
FIC DEL	00021092	\$15.00	8/23/2018	dconwi

Was Available -- Weeded

The lighthouse children (Removed: 1)

Author: Hoff, Syd, 1912-2004. ISBN: 0-06-022958-6 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E HOF	00024708	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

The magic show mystery (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-4939-8 (pbk.) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E WAR	00027395	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

More tales of Oliver Pig (Removed: 1)

Author: Van Leeuwen, Jean. ISBN: 0-14-036554-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E VAN	00026344	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Nate the Great and the phony clue. (Removed: 1)

Author: Sharmat, Marjorie Weinman. ISBN: 978-0-440-46300-9 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC SHA	00025194	\$15.00	9/6/2018	dconwi

Was Available -- Weeded

A present for Grandfather (Removed: 1)

Author: Warner, Gertrude Chandler, 1890-1979. ISBN: 0-8075-6625-X (pbk.) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E WAR	00027691	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

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Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/12/2024 - Copies Removed: 23

Punished! (Removed: 1)

Author: Lubar, David. ISBN: 978-1-58196-042-6 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC LUB	00033928	\$15.00	9/21/2018	dconwi

Was Available -- Weeded

A quarter from the Tooth Fairy (Removed: 1)

Author: Holtzman, Caren. ISBN: 0-590-26598-9 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
E HOL	00024892	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

The race against the Mammoth Car (Removed: 1)

Author: Wheeler, Chase. ISBN: 978-0-448-44807-7 Published: 2008
(hardcover)

Call Number	Barcode	Price	Acquired	Removed By
[Fic] WHE	RIO0003803	\$10.00	10/27/2022	dconwi

Was Available -- Deleted

Silly Sadie, silly Samuel (Removed: 1)

Author: Paul, Ann Whitford. ISBN: 0-689-81689-8 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
E PAU	00028177	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Silver (Removed: 1)

Author: Whelan, Gloria. ISBN: 0-394-99611-9 (lib. bdg.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC WHE	V00051121	\$10.00	9/19/2018	dconwi

Was Available -- Weeded

Spy High : mission one (Removed: 1)

Author: Butcher, A. J. ISBN: 0-316-73759-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC BUT	00039797	\$10.00	8/23/2018	dconwi

Was Available -- Weeded

The surprise party (Removed: 1)

Author: Prager, Annabelle. ISBN: 0-394-89596-7 (pbk.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E PRA	00022399	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

The trumpet of the swan : Louie goes to school (Removed: 1)

Author: Pugliano, Carol. ISBN: 0-694-01618-7 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E PUG	00030383	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

4/10/2024 - Copies Removed: 12

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/10/2024 - Copies Removed: 12

Anne of Green Gables (Removed: 1)

Author: Dussling, Jennifer.

ISBN: 0-448-42459-2 (pbk.)

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

E MON

00039721

\$10.00

7/30/2018

dconwi

Was Available -- Weeded

Cannonball Chris (Removed: 1)

Author: Marzollo, Jean.

ISBN: 0-394-88512-0 (pbk.)

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

E MAR

00020209

\$15.00

7/30/2018

dconwi

Was Available -- Weeded

The drinking gourd : a story of the underground railroad (Removed: 1)

Author: Monjo, F. N.

ISBN: 0-06-024329-5

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

E MON

00035128

\$10.00

9/18/2018

dconwi

Was Available -- Weeded

Father Bear comes home. (Removed: 1)

Author: Minarik, Else Holmelund.

LCCN: 59-5794

Published: 1959

Call Number

Barcode

Price

Acquired

Removed By

E MIN

00020769

\$15.00

7/30/2018

dconwi

Was Available -- Weeded

Hockey hero (Removed: 1)

Author: Marzollo, Jean.

ISBN: 0-590-38397-3 (pbk.)

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

E MAR

00024622

\$15.00

7/30/2018

dconwi

Was Available -- Weeded

Little Bear's Visit. (Removed: 1)

Author: Minarik, Else Holmelund.

ISBN: 0-440-84186-0

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

E MIN

RIO0001814

\$5.00

4/7/2021

dconwi

Was Available -- Deleted

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

E MIN

00031934

\$10.00

7/30/2018

dconwi

Was Available -- Deleted

No fighting, no biting! (Removed: 2)

Author: Minarik, Else Holmelund.

LCCN: 58-5293

Published: 1958

Call Number

Barcode

Price

Acquired

Removed By

E MIN

00020672

\$15.00

7/30/2018

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Was Available -- Weeded

E MIN

00026135

\$15.00

7/30/2018

dconwi

Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

4/10/2024 - Copies Removed: 12

Project-00. (Removed: 1)

Author: Kump, Dow.

ISBN: 978-0-9743843-6-8

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC KUM	00032014	\$10.00	9/10/2018	dconwi

Was Available -- Weeded

Three up a tree (Removed: 1)

Author: Marshall, James, 1942-1992.

ISBN: 0-8037-0329-5 (lib. bdg.)

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E MAR	00026380	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

WHALES. (Removed: 1)

Author: Jeunesse, Gallimard.

ISBN: 0-590-47130-9

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
599.5 JEU	RIO0001808	\$12.00	4/7/2021	dconwi

Was Available -- Deleted

4/9/2024 - Copies Removed: 2

Clifford's birthday party (Removed: 1)

Author: Bridwell, Norman.

ISBN: 0-590-44279-1

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
E BRI	RIO8800345	\$5.00	1/11/2023	dconwi

Was Available -- Weeded

Nate the Great goes undercover (Removed: 1)

Author: Sharmat, Marjorie Weinman.

ISBN: 0-440-46302-5

Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
FIC SHA	00005650	\$10.00	9/6/2018	dconwi

Was Available -- Weeded

3/21/2024 - Copies Removed: 2

Mr. Tanen's ties rule! (Removed: 1)

Author: Cocca-Leffler, Maryann, 1958-

ISBN: 0-8075-5308-5 (hardcover)

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E COC	00029049	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Richard Scarry's cars and trucks. (Removed: 1)

Author: Scarry, Richard.

ISBN: 978-1-45490535-6 (board book)

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
E SCA	RIO0003632	\$10.00	6/15/2022	dconwi

Was Available -- Deleted

3/20/2024 - Copies Removed: 2

Diary of a wimpy kid : old school (Removed: 1)

Author: Kinney, Jeff.

ISBN: 978-1-41971701-7

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

3/20/2024 - Copies Removed: 2

FIC KIN	V00100934	\$15.00	8/31/2018	dconwi
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Was Available -- Deleted

Searching for Laura Ingalls : a reader's journey (Removed: 1)

Author: Lasky, Kathryn.	ISBN: 0-02-751666-0	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
813 LAS	00020165	\$15.00	11/26/2018	dconwi

Was Available -- Weeded

3/14/2024 - Copies Removed: 9

Dimetrodon (Removed: 1)

Author: Green, Tamara, 1945-	ISBN: 0-8368-1589-0 (lib. bdg.)	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
567.93 GRE	00020330	\$15.00	12/5/2018	dconwi

Was Available -- Weeded

Don't call me Beanhead! (Removed: 1)

Author: Wojciechowski, Susan.	ISBN: 1-56402-587-X	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC WOJ	00039268	\$10.00	9/18/2018	dconwi

Was Available -- Weeded

Half a chance (Removed: 1)

Author: Lord, Cynthia.	ISBN: 978-0-545-03533-0	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
FIC LOR	V00100893	\$15.00	9/17/2018	dconwi

Was Available -- Deleted

Love, Ruby Lavender (Removed: 1)

Author: Wiles, Deborah.	ISBN: 0-15-202314-3	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIL	00032042	\$10.00	9/17/2018	dconwi

Was Available -- Deleted

A mare for Young Wolf (Removed: 1)

Author: Shefelman, Janice Jordan, 1930-	ISBN: 0-679-83445-1 (trade)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
E SHE	00020231	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

A new coat for Anna (Removed: 2)

Author: Ziefert, Harriet.	ISBN: 0-394-87426-9	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E ZIE	00024795	\$15.00	8/28/2018	dconwi

Was Available -- Weeded

E ZIE	00029074	\$15.00	8/27/2018	dconwi
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Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

3/14/2024 - Copies Removed: 9

Next spring an oriole (Removed: 1)

Author: Whelan, Gloria.

ISBN: 0-394-89125-2 (pbk.)

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC WHE

V00051118

\$15.00

9/10/2018

dconwi

Was Available -- Weeded

Shadow of a bull (Removed: 1)

Author: Wojciechowska, Maia, 1927-

ISBN: 0-689-71132-8 (pbk.)

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC WOJ

00005651

\$10.00

8/23/2018

dconwi

Was Available -- Weeded

3/11/2024 - Copies Removed: 1

Jay : ninja of lightning (Removed: 1)

Author: Farshtey, Greg.

ISBN: 978-0-545-36994-7 (pbk.)

Published: 2012

Call Number

Barcode

Price

Acquired

Removed By

FIC FAR

RIO0001057

\$10.00

2/20/2019

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Was Available -- Deleted

3/8/2024 - Copies Removed: 1

Pete the cat: I love my white shoes. (Removed: 1)

Author: Litwin, Eric.

ISBN: 978-0-545-41966-6

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

E LIT

RIO0003019

\$8.00

2/18/2022

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Was Available -- Deleted

3/6/2024 - Copies Removed: 18

The beast in Ms. Rooney's room. (Removed: 1)

Author: Giff, Patricia Reilly.

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC GIF

00034318

\$10.00

9/12/2018

dconwi

Was Available -- Weeded

The beast in Ms. Rooney's room (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-440-40485-1 (pbk.)

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC GIF

00034317

\$10.00

9/6/2018

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Was Available -- Weeded

Elmer and the dragon (Removed: 1)

Author: Gannett, Ruth Stiles.

ISBN: 0-394-89049-3 (pbk.)

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC GAN

00025636

\$15.00

9/10/2018

dconwi

Was Available -- Weeded

Fourth-grade celebrity (Removed: 1)

Author: Giff, Patricia Reilly.

ISBN: 0-440-02725-X

Published: 1979

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

From: 8/1/2023 To: 4/22/2024

3/6/2024 - Copies Removed: 18

FIC GIF	00025694	\$15.00	8/23/2018	dconwi
Was Available -- Weeded				

A girl called Al. (Removed: 1)

Author: Greene, Constance C.		ISBN: 0-14-034786-0	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	00021079	\$15.00	9/25/2018	dconwi
Was Available -- Weeded				

The legend of Jimmy Spoon (Removed: 1)

Author: Gregory, Kristiana.		ISBN: 0-15-216776-5 (pbk.)	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	00020992	\$15.00	8/23/2018	dconwi
Was Available -- Weeded				

Lily's crossing (Removed: 1)

Author: Giff, Patricia Reilly.		ISBN: 0-440-41453-9	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	00010258	\$15.00	9/14/2018	dconwi
Was Available -- Weeded				

The miracle worker (Removed: 1)

Author: Gibson, William, 1914-2008.		ISBN: 978-1-41659084-2 (pbk.)	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
812.54 GIB	00029004	\$15.00	8/23/2018	dconwi
Was Available -- Weeded				

My side of the mountain (Removed: 1)

Author: George, Jean Craighead, 1919-2012.		ISBN: 0-525-44392-4 (lib. bdg.)	Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
FIC GEO	00031001	\$10.00	8/23/2018	dconwi
Was Available -- Deleted				

Next stop, New York city! (Removed: 1)

Author: Giff, Patricia Reilly.		ISBN: 0-440-41362-1	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
FIC GIF	00036648	\$10.00	9/6/2018	dconwi
Was Available -- Weeded				

No copycats allowed! (Removed: 2)

Author: Graves, Bonnie B.		ISBN: 0-7868-2235-X (alk. paper)	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	00026136	\$15.00	9/17/2018	dconwi
Was Available -- Weeded				
FIC GRA	00027194	\$15.00	9/5/2018	dconwi
Was Available -- Weeded				

Nory Ryan's song. (Removed: 1)

Author: Giff, Patricia Reilly.		ISBN: 0-385-32141-4	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By

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From: 8/1/2023 To: 4/22/2024

3/6/2024 - Copies Removed: 18

FIC GIF	T 2908	\$15.00	9/17/2018	dconwi
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Was Available -- Weeded

Philip Hall likes me. I reckon maybe. (Removed: 1)

Author: Greene, Bette, 1934-	ISBN: 0-8037-6098-1	Published: 1974		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	00033687	\$10.00	8/23/2018	dconwi

Was Available -- Weeded

Rock & role (Removed: 1)

Author: Gold, Maya.	ISBN: 978-0-545-12961-9 (pbk.)	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC GOL	00037545	\$10.00	9/10/2018	dconwi

Was Available -- Weeded

Swan Fake (Removed: 1)

Author: Gold, Maya.	ISBN: 978-0-545-22769-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC GOL	00037182	\$10.00	9/10/2018	dconwi

Was Available -- Weeded

Talk About a Family. (Removed: 1)

Author: Greenfield, Eloise.	ISBN: 0-06-440444-7	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	00023514	\$15.00	9/19/2018	dconwi

Was Available -- Weeded

The ugly princess and the wise fool (Removed: 1)

Author: Gray, Margaret.	ISBN: 0-8050-6847-3 (hc : alk. paper)	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	00030723	\$15.00	10/2/2018	dconwi

Was Available -- Deleted

2/28/2024 - Copies Removed: 9

Bold journey : west with Lewis and Clark : a novel (Removed: 1)

Author: Bohner, Charles H.	ISBN: 978-0-618-43718-4	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC BOH	00032897	\$10.00	10/1/2018	dconwi

Was Available -- Weeded

Caddie Woodlawn (Removed: 1)

Author: Brink, Carol Ryrie, 1895-	ISBN: 0-689-71370-3	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	00009517	\$15.00	10/1/2018	dconwi

Was Available -- Weeded

Circle of gold. (Removed: 1)

Author: Boyd, Candy Dawson.	ISBN: 0-590-43266-4	Published: 1984		
Call Number	Barcode	Price	Acquired	Removed By

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Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

2/28/2024 - Copies Removed: 9

FIC BOY	00035631	\$10.00	9/12/2018	dconwi
Was Available -- Weeded				

National Velvet. (Removed: 1)

Author: Bagnold, Enid.	ISBN: 0-380-81056-5	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	00037230	\$10.00	9/26/2018	dconwi
Was Available -- Weeded				

North to Oak Island. (Removed: 1)

Author: Bromley, Dudley.	ISBN: 0-8224-5271-5	Published: 1977		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	00029300	\$15.00	9/25/2018	dconwi
Was Available -- Weeded				

Peter Pan. (Removed: 1)

Author: BARRIE, J. M.	ISBN: 0-553-21178-1	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	00024852	\$15.00	9/12/2018	dconwi
Was Available -- Weeded				

Toliver's secret (Removed: 2)

Author: Brady, Esther Wood.	ISBN: 0-679-84804-5	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRA	00025006	\$15.00	9/14/2018	dconwi
Was Available -- Weeded				
FIC BRA	V00100834	\$10.00	9/10/2018	dconwi
Was Available -- Weeded				

Tough guy (Removed: 1)

Author: Brin, Susannah.	ISBN: 1-56254-229-X	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRI	00027953	\$15.00	9/17/2018	dconwi
Was Available -- Weeded				

2/26/2024 - Copies Removed: 1

Good dog! (Removed: 1)

Author: Balaban, Bob.	ISBN: 0-439-43457-2 (pbk.)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAL	V00100090	\$10.00	8/23/2018	dconwi
Was Available -- Deleted				

2/23/2024 - Copies Removed: 2

The Book of You : the science and fun! of why you look, feel, and act the (Removed: 1)

Author: Funston, Sylvia.	ISBN: 0-688-17751-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
150 FUN	00022355	\$15.00	10/1/2018	dconwi
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2/23/2024 - Copies Removed: 2

Chinese New Year's dragon (Removed: 1)

Author: Sing, Rachel. ISBN: 0-8136-2238-7 (hard cover) Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
394.2 SIN	00004600	\$15.00	12/14/2018	dconwi

Was Available -- Weeded

2/22/2024 - Copies Removed: 1

Snapdragon (Removed: 1)

Author: Leyh, Kat. ISBN: 978-1-25017112-2 Published: 2020

Call Number	Barcode	Price	Acquired	Removed By
741.5 LEY	RIO0001005	\$15.00	2/15/2024	dconwi

Was Available -- Deleted

2/21/2024 - Copies Removed: 4

Lucy on the loose (Removed: 1)

Author: Cooper, Ilene. ISBN: 0-307-46508-X Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC COO	00027362	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

The shortest kid in the world (Removed: 1)

Author: Demas, Corinne. ISBN: 0-679-85809-1 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E BLI	00027809	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Singing Sam. (Removed: 1)

Author: Bulla, Clyde Robert. ISBN: 0-394-81977-2 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E BUL	00024095	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

William and the good old days. (Removed: 1)

Author: Greenfield, Eloise. ISBN: 0-06-021094-X Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
E GRE	00025071	\$15.00	8/27/2018	dconwi

Was Available -- Weeded

2/20/2024 - Copies Removed: 4

Abigail takes the wheel (Removed: 2)

Author: Avi, 1937- ISBN: 0-06-027662-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E AVI	00025529	\$15.00	7/30/2018	dconwi

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Call Number	Barcode	Price	Acquired	Removed By
E AVI	00028195	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

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Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

2/20/2024 - Copies Removed: 4

Harry hates shopping! (Removed: 1)

Author: Armitage, Ronda. ISBN: 0-590-45886-8 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
E ARM	00027151	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Popcorn : a Frank Asch bear story. (Removed: 1)

Author: Asch, Frank. ISBN: 0-8193-1001-8 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
E ASC	00036140	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

2/16/2024 - Copies Removed: 1

Moccasin trail (Removed: 1)

Author: McGraw, Eloise Jarvis. ISBN: 0-14-032170-5 (pbk.) Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC MCG	V00100831	\$10.00	10/1/2018	dconwi

Was Available -- Weeded

2/15/2024 - Copies Removed: 18

Anastasia Krupnik (Removed: 1)

Author: Lowry, Lois. ISBN: 0-395-28629-8 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	00021084	\$15.00	9/19/2018	dconwi

Was Available -- Weeded

Anastasia on her own. (Removed: 1)

Author: Lowry, Lois. ISBN: 0-440-40291-3 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	00021081	\$15.00	9/10/2018	dconwi

Was Available -- Weeded

The Battle of the bakers (Removed: 1)

Author: Stanley, George Edward. ISBN: 0-679-89222-2 (trade) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC STA	00028389	\$15.00	9/6/2018	dconwi

Was Available -- Weeded

The biggest pest on Eighth Avenue (Removed: 1)

Author: Lawlor, Laurie. ISBN: 0-8234-1321-7 (reinforced) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E LAW	00026771	\$15.00	9/17/2018	dconwi

Was Available -- Weeded

Call of the Wild and White Fang. (Removed: 1)

Author: London, Jack. ISBN: 1-58726-050-6 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
FIC LON	V00100600	\$10.00	9/27/2018	dconwi

Was Available -- Weeded

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Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

2/15/2024 - Copies Removed: 18

Gooney, the fabulous (Removed: 1)

Author: Lowry, Lois.

ISBN: 978-0-618-76691-8 (hc.)

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

FIC LOW

00035286

\$10.00

9/12/2018

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Was Available -- Weeded

In the year of the boar and Jackie Robinson (Removed: 2)

Author: Lord, Bette.

ISBN: 0-06-024003-2

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

FIC LOR

00039038

\$10.00

9/14/2018

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FIC LOR

RIO0001782

\$6.00

4/7/2021

dconwi

Was Available -- Weeded

The lion, the witch, and the wardrobe (Removed: 1)

Author: Lewis, C. S. (Clive Staples), 1898-1963.

ISBN: 0-06-023481-4

Published: 1994

Call Number

Barcode

Price

Acquired

Removed By

FIC LEV

00032207

\$10.00

8/30/2018

dconwi

Was Available -- Weeded

Plain City (Removed: 1)

Author: Hamilton, Virginia, 1934-2002.

ISBN: 0-590-47364-6

Published: 1993

Call Number

Barcode

Price

Acquired

Removed By

FIC HAM

00031122

\$15.00

9/25/2018

dconwi

Was Available -- Weeded

The secret journey (Removed: 1)

Author: Kehret, Peg.

ISBN: 0-671-03417-0 (pbk.)

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

FIC KEH

00029249

\$15.00

9/26/2018

dconwi

Was Available -- Weeded

Secret of the Andes (Removed: 1)

Author: Clark, Ann Nolan, 1898-

ISBN: 0-14-030926-8

Published: 1976

Call Number

Barcode

Price

Acquired

Removed By

FIC CLA

V00051159

\$15.00

9/19/2018

dconwi

Was Available -- Weeded

Ship breaker (Removed: 1)

Author: Bacigalupi, Paolo.

ISBN: 978-0-316-05621-2

Published: 2010

Call Number

Barcode

Price

Acquired

Removed By

FIC BAC

RIO0000251

\$10.00

7/24/2018

dconwi

Was Available -- Weeded

The silent spillbills (Removed: 1)

Author: Seidler, Tor.

ISBN: 0-06-205180-6

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC SEI

00029268

\$15.00

8/23/2018

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From: 8/1/2023 To: 4/22/2024

2/15/2024 - Copies Removed: 18

Silver days. (Removed: 1)

Author: Levitin, Sonia. ISBN: 0-689-71570-6 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	00023482	\$15.00	9/10/2018	dconwi

Was Available -- Weeded

There is a carrot in my ear, and other noodle tales (Removed: 1)

Author: Schwartz, Alvin, 1927- ISBN: 0-06-025233-2 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
E SCH	00026364	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Trouble for Lucy (Removed: 1)

Author: Stevens, Carla. ISBN: 0-89919-523-7 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
FIC STE	00026536	\$15.00	9/18/2018	dconwi

Was Available -- Weeded

Water wishes (Removed: 1)

Author: Loehr, Mallory. ISBN: 0-679-89216-8 (trade) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC LOE	00025053	\$15.00	9/11/2018	dconwi

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The magic school bus gets caught in a web (Removed: 1)

Author: Lane, Jeanette. ISBN: 978-0-545-03587-3 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E LAN	RIO0003516	\$10.00	5/12/2022	dconwi

Was Checked Out to Vasquez Holguin, Jeremiah Roy (Student: P 302390) Due 12/18/2023 -- Deleted

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I am George Washington. (Removed: 1)

Author: Meltzer, Brad ISBN: 978-0-525-42848-0 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
921 WAS	880000214	\$19.12	3/29/2019	dconwi

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The case of the spooky sleepover (Removed: 1)

Author: Preller, James. ISBN: 0-590-69129-5 Published: 1999

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FIC PRE	00021808	\$15.00	9/6/2018	dconwi

Was Available -- Weeded

Frankenstein. (Removed: 1)

Author: Bethancourt, T. Ernesto. ISBN: 0-8224-9257-1 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
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Rio Vista Elementary School

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FIC BET	00027040	\$15.00	9/26/2018	dconwi
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The ghost belonged to me : a novel (Removed: 1)

Author: Peck, Richard, 1934-	ISBN: 0-670-33767-6	Published: 1975		
Call Number	Barcode	Price	Acquired	Removed By
FIC PEC	00015982	\$15.00	9/27/2018	dconwi

Was Available -- Weeded

The longest (Removed: 1)

Author: Armentrout, David, 1962-	ISBN: 1-57103-129-4	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
031 ARM	00009974	\$15.00	11/6/2018	dconwi

Was Available -- Weeded

The smallest (Removed: 1)

Author: Armentrout, David, 1962-	ISBN: 1-57103-130-8	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
031.02 ARM	00009973	\$15.00	8/28/2018	dconwi

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Spy High : mission one (Removed: 1)

Author: Butcher, A. J.	ISBN: 0-316-73759-3	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC BUT	00036384	\$10.00	8/23/2018	dconwi

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Abby (Removed: 1)

Author: Hänel, Wolfram.	ISBN: 1-55858-648-2 (trade binding)	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E HAN	00024284	\$15.00	9/5/2018	dconwi

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Hot Rod Hamster and the haunted Halloween party (Removed: 1)

Author: Lord, Cynthia.	ISBN: 978-0-545-81528-4	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E LOR	RIO0000954	\$10.00	12/21/2018	dconwi

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The mitten : a Ukrainian folktale (Removed: 1)

Author: Brett, Jan, 1949-	ISBN: 0-399-21920-X	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
398.209 BRE	V00100312	\$15.00	8/27/2018	dconwi

Was Available -- Deleted

On my honor (Removed: 2)

Author: Bauer, Marion Dane.	ISBN: 0-89919-439-7	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By

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FIC BAU	00036537	\$10.00	9/19/2018	dconwi
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One day you'll know (Removed: 1)

Author: Brooke, Lauren.	ISBN: 0-439-13035-2 (pbk.)	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	00034264	\$10.00	9/12/2018	dconwi
Was Available -- Weeded				

The secret city (Removed: 1)

Author: Archer, Chris.	ISBN: 0-439-36851-0 (pbk.)	Published: 2003		
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FIC ARC	00035643	\$10.00	9/12/2018	dconwi
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Who stole the Wizard of Oz? (Removed: 1)

Author: Avi, 1937-	ISBN: 0-394-84992-2	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	00023560	\$15.00	9/25/2018	dconwi
Was Available -- Weeded				

Who was Eleanor Roosevelt? (Removed: 1)

Author: Thompson, Gare.	ISBN: 0-448-43510-1	Published: 2004		
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921 ROO	00039186	\$10.00	10/8/2018	dconwi
Was Available -- Deleted				

2/5/2024 - Copies Removed: 1

Fantastic Cats : Siamese (Removed: 1)

Author: Becky Noelle.	ISBN: 1-79115-621-5	Published: 2024		
Call Number	Barcode	Price	Acquired	Removed By
636 NOE	RIO8811023	\$25.00	1/31/2024	dconwi
Was Available -- Deleted				

2/2/2024 - Copies Removed: 2

Another grand adventure. (Removed: 1)

Author: Disney Books (COR)	ISBN: 978-1-36806575-7 (: PAP)	Published: 2020		
Call Number	Barcode	Price	Acquired	Removed By
E ORY	RIO0000567	\$20.00	2/1/2024	dconwi
Was Available -- Deleted				

Pete the Cat and his Magic Sunglasses. (Removed: 1)

Author: Kimberly & James Dean.	ISBN: 978-1-33803435-6			
Call Number	Barcode	Price	Acquired	Removed By
E DEA	RIO0003017	\$10.00	3/8/2022	dconwi
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By the shore of silver lake. (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 978-0-06-026417-8 Published: 1953
Call Number Barcode Price Acquired Removed By
Fic WIL RIO8810659 \$5.00 5/4/2023 dconwi
Was Available -- Deleted

The case of the spooky sleepover (Removed: 1)

Author: Preller, James. ISBN: 0-590-69129-5 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC PRE 00021807 \$15.00 9/6/2018 dconwi
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City in the clouds (Removed: 1)

Author: Abbott, Tony, 1952- ISBN: 0-590-10842-5 Published: 1999
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FIC ABB 00039396 \$10.00 9/10/2018 dconwi
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Dinosaur hunters (Removed: 1)

Author: McMullan, Kate. ISBN: 0-394-81150-X (pbk.) Published: 1989
Call Number Barcode Price Acquired Removed By
567.91 MCM 00020234 \$15.00 9/18/2018 dconwi
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The fox steals home (Removed: 1)

Author: Christopher, Matt, 1917-1997. ISBN: 0-316-13986-6 (pbk.) Published: 1985
Call Number Barcode Price Acquired Removed By
FIC CHR 00039701 \$10.00 9/11/2018 dconwi
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The hidden stairs and the magic carpet. (Removed: 1)

Author: Abbott, Tony. ISBN: 0-613-16947-6 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC ABB V00100162 \$10.00 9/10/2018 dconwi
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Horse sense (Removed: 1)

Author: Bryant, Bonnie. ISBN: 978-0-385-90419-3 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC BRY 00037639 \$10.00 9/10/2018 dconwi
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Journey to the volcano palace. (Removed: 3)

Author: Abbott, Tony. ISBN: 0-590-10841-7 Published: 1999
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FIC ABB 00037411 \$10.00 9/25/2018 dconwi
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FIC ABB 00037413 \$10.00 9/10/2018 dconwi
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FIC ABB	00037515	\$10.00	9/10/2018	dconwi
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The littles to the rescue. (Removed: 1)

Author: Peterson, John.			Published: 1968	
Call Number	Barcode	Price	Acquired	Removed By
FIC PET	00027346	\$15.00	9/17/2018	dconwi
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Lucky Horseshoes. (Removed: 1)

Author: Keene, Carolyn.		ISBN: 0-671-00822-6	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	00021454	\$15.00	9/25/2018	dconwi
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The lucky horseshoes (Removed: 1)

Author: Keene, Carolyn.		ISBN: 0-671-00822-6 (pbk.)	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	00021455	\$15.00	9/17/2018	dconwi
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The Make-Believe Mystery. (Removed: 1)

Author: Keene, Carolyn.		ISBN: 0-671-04267-X	Published: 2000	
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E KEE	00028964	\$15.00	9/25/2018	dconwi
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My visit to the dinosaurs. (Removed: 1)

Author: Aliko.		LCCN: 70-78255	Published: 1969	
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567.91 ALI	00021445	\$15.00	8/28/2018	dconwi
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On the tracks of dinosaurs (Removed: 1)

Author: Farlow, James Orville.		ISBN: 0-531-10991-7 (lib. bdg.)	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
567.9 FAR	00010766	\$15.00	11/28/2018	dconwi
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Pterosaurs : the flying reptiles (Removed: 1)

Author: Bennett, S. Christopher.		ISBN: 0-531-11181-4	Published: 1995	
Call Number	Barcode	Price	Acquired	Removed By
567.9 BEN	00010769	\$15.00	11/29/2018	dconwi
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Solo girl (Removed: 1)

Author: Pinkney, Andrea Davis.		ISBN: 0-7868-2265-1 (lib. bdg.)	Published: 1997	
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Triceratops (Removed: 1)

Author: Royston, Angela.	ISBN: 0-86592-113-X	Published: 1981		
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567.97 ROY	00008228	\$15.00	12/3/2018	dconwi
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Diary of a worm : teacher's pet*. (Removed: 1)

Author: Houran, Lori Haskins	ISBN: 978-0-06-208704-1	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
E HOU	RIO0002066	\$10.00	9/28/2021	dconwi
Was Available -- Deleted				

The lightning thief. (Removed: 2)

Author: Riordan, Rick.	ISBN: 978-0-545-24180-9	Published: 2005		
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FIC RIO	00035190	\$10.00	9/5/2018	dconwi
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FIC RIO	00038691	\$10.00	9/5/2018	dconwi
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Abraham's battle : a novel of Gettysburg (Removed: 1)

Author: Banks, Sara H., 1942-	ISBN: 0-689-81779-7 (alk. paper)	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAN	00025093	\$15.00	10/2/2018	dconwi
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After the goat man (Removed: 2)

Author: Byars, Betsy.	ISBN: 0-14-031533-0	Published: 1982		
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FIC BYA	00019918	\$15.00	9/17/2018	dconwi
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FIC BYA	00019919	\$15.00	9/25/2018	dconwi
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A boy named Boomer (Removed: 1)

Author: Esiason, Boomer.	ISBN: 0-590-52835-1 (pbk.)	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
921 ESI	00025334	\$15.00	10/17/2018	dconwi
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Buffalo Bill : frontier daredevil (Removed: 1)

Author: Stevenson, Augusta.	ISBN: 978-0-689-71479-5 (pbk.)	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
921 BIL	V00100119	\$10.00	10/9/2018	dconwi
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The Chalk Box Kid. (Removed: 1)

Author: Bulla, Clyde Robert.	ISBN: 0-590-48523-7	Published: 1987		
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FIC BUL	V00100585	\$10.00	9/6/2018	dconwi
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Chasing Vermeer (Removed: 2)

Author: Balliett, Blue, 1955-	ISBN: 0-439-37297-6	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAL	00036517	\$10.00	9/26/2018	dconwi
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FIC BAL	00037061	\$10.00	9/26/2018	dconwi
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Darth Paper strikes back : an Origami Yoda book. (Removed: 1)

Author: Angleberger, Tom.	ISBN: 978-1-41970254-9	Published: 2011		
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FIC ANG	00039350	\$10.00	9/5/2018	dconwi
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Frozen summer. (Removed: 1)

Author: Auch, Mary Jane.	ISBN: 0-440-41624-8	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC AUC	00028688	\$15.00	9/10/2018	dconwi
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The house of wings (Removed: 2)

Author: Byars, Betsy Cromer.	ISBN: 0-14-031523-3 (pbk.)	Published: 1982		
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FIC BYA	00026052	\$15.00	9/10/2018	dconwi
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FIC BYA	00029574	\$15.00	9/19/2018	dconwi
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In the country : 383 words in English, French & Spanish (Removed: 1)

Author: Grée, Alain.	ISBN: 0-517-61498-7	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
422 GRE	00017339	\$8.00	4/6/2021	dconwi
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Kneeknock Rise (Removed: 1)

Author: Babbitt, Natalie.	ISBN: 0-374-34257-1	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAB	00021033	\$15.00	9/17/2018	dconwi
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The magic school bus gets ants in its pants : a book about ants (Removed: 1)

Author: Beech, Linda.	ISBN: 978-0-590-40024-4	Published: 1996		
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595.796 BEE	00022928	\$15.00	8/24/2018	dconwi
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The New York Rangers hockey team (Removed: 1)

Author: Sullivan, Michael John, 1960-	ISBN: 0-7660-1023-6	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
796.96 SUL	00020016	\$15.00	11/8/2018	dconwi

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No flying in the house. (Removed: 1)

Author: Brock, Betty.	ISBN: 0-590-32486-1	Published: 1970		
Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	RIO8810567	\$5.00	5/4/2023	dconwi

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The not-just-anybody family. (Removed: 1)

Author: Byars, Betsy Cromer.	ISBN: 0-440-45951-6	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
FIC BYA	00021020	\$15.00	9/10/2018	dconwi

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The one and only Ivan (Removed: 1)

Author: Applegate, Katherine.	ISBN: 0-06-199225-9	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
Fic A	RIO0002238	\$8.00	11/8/2021	dconwi

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The smurfin' guide to the Smurfs (Removed: 1)

Author: Barton, Elizabeth Dennis.	ISBN: 978-1-44242291-9 (pbk.)	Published: 2011		
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FIC BAR	RIO0000261	\$10.00	7/24/2018	dconwi

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Nate the great and the missing key. (Removed: 1)

Author: Sharmat, Marjorie Weinman.	ISBN: 0-440-46191-X	Published: 1981		
Call Number	Barcode	Price	Acquired	Removed By
FIC SHA	00023390	\$15.00	9/4/2018	dconwi

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Pug's sleepover (Removed: 1)

Author: May, Kyla,	ISBN: 978-1-33871347-3	Published: 2022		
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FIC MAY	RIO0000390	\$20.00	1/25/2024	dconwi

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The Witch of Blackbird Pond. (Removed: 1)

Author: Speare, Elizabeth George.	ISBN: 0-440-49596-2	Published: 1986		
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The boxcar children (Removed: 1)

Author: Warner, Gertrude Chandler.	ISBN: 0-590-42690-7			
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FIC WAR	RIO8810716	\$5.00	5/4/2023	dconwi

Was Available -- Weeded

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Atlanta falcons /
 (Removed: 1)

Author: Wyner, Zach,	ISBN: 978-1-79112-439-7		Published: 2020	
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796.33 WYN	RIO8800498	\$20.00	2/6/2023	dconwi

Was Available -- Deleted

Carolina panthers /
 (Removed: 1)

Author: Wyner, Zach,	ISBN: 978-1-79112-448-9		Published: 2020	
Call Number	Barcode	Price	Acquired	Removed By
796.33 WYN	RIO8800497	\$20.00	2/6/2023	dconwi

Was Available -- Deleted

Chicago bears /
 (Removed: 1)

Author: Wyner, Zach,	ISBN: 978-1-79112-451-9		Published: 2020	
Call Number	Barcode	Price	Acquired	Removed By
796.33 WYN	RIO8800506	\$20.00	2/6/2023	dconwi

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Clifford's ABC (Removed: 1)

Author: Bridwell, Norman.	ISBN: 0-590-48694-2		Published: 1994	
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E BRI	00029598	\$15.00	7/26/2018	dconwi

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Al Capone does my shirts (Removed: 1)

Author: Choldenko, Gennifer,	ISBN: 978-0-14-240370-9		Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC CHO	00039296	\$10.00	9/10/2018	dconwi

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All creatures great and small (Removed: 1)

Author: Herriot, James.	ISBN: 0-312-96578-8 (pbk.)		Published: 1998	
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921 HER	00028290	\$15.00	9/27/2018	dconwi

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Arthur and the lost diary (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11573-8 (hc) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	00025197	\$15.00	8/29/2018	dconwi

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A boy of Tache (Removed: 1)

Author: Blades, Ann. ISBN: 0-88776-350-2 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
FIC BLA	00026054	\$15.00	9/17/2018	dconwi

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Case at camp get-me-outie. (Removed: 1)

Author: Banim, Lisa. ISBN: 0-7868-4621-6 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC BAN	00036539	\$10.00	9/18/2018	dconwi

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Chrissa (Removed: 1)

Author: Casanova, Mary. ISBN: 978-1-59369-566-8 (pbk.) Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC CAS	00034758	\$10.00	9/5/2018	dconwi

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Computers, those amazing machines (Removed: 1)

Author: O'Neill, Catherine, 1950- ISBN: 0-87044-579-0 (lib. bdg.) Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
004 nat	RIO8810813	\$15.00	5/8/2023	dconwi

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congo boy an african folktale (Removed: 1)

Author: Clarke, Mollie

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e cla	RIO8810623	\$5.00	5/3/2023	dconwi

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The diamond champs. (Removed: 1)

Author: Christopher, Matt. ISBN: 978-0-316-14006-5 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	00036499	\$10.00	9/17/2018	dconwi

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Did you carry the flag today, Charley? (Removed: 1)

Author: Caudill, Rebecca, 1899- ISBN: 0-440-40092-9 (pbk.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
FIC CAU	00022882	\$15.00	9/18/2018	dconwi

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Everywhere. (Removed: 1)

Author: Brooks, Bruce. Published: 1990

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Fairy school dropout (Removed: 1)

Author: Badger, Meredith. ISBN: 978-0-312-61907-7 (pbk.) Published: 2010
Call Number Barcode Price Acquired Removed By
FIC BAD 00038925 \$10.00 9/19/2018 dconwi
Was Available -- Weeded

Find the constellations (Removed: 1)

Author: Rey, H. A. (Hans Augusto), 1898-1977. ISBN: 0-395-24509-5 (.) Published: 1976
Call Number Barcode Price Acquired Removed By
523.1 REY 00009118 \$15.00 12/3/2018 dconwi
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The gift of the girl who couldn't hear (Removed: 1)

Author: Shreve, Susan Richards. ISBN: 0-688-11694-9 Published: 1993
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FIC SHR 00021260 \$15.00 9/21/2018 dconwi
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Grace makes it great (Removed: 1)

Author: Casanova, Mary. ISBN: 978-1-60958-951-6 (paperback) Published: 2015
Call Number Barcode Price Acquired Removed By
FIC CAS RIO0000349 \$10.00 8/1/2018 dconwi
Was Available -- Weeded

Gypsy Rizka. (Removed: 1)

Author: Alexander, Lloyd. ISBN: 0-525-46121-3 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC ALE 00028741 \$15.00 9/26/2018 dconwi
Was Available -- Weeded

The hermit thrush sings (Removed: 1)

Author: Butler, Susan. ISBN: 0-7894-2489-4 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC BUT 00028800 \$15.00 8/23/2018 dconwi
Was Available -- Weeded

Ida Early comes over the mountain. (Removed: 1)

Author: Burch, Robert,. ISBN: 0-14-034534-5 Published: 1990
Call Number Barcode Price Acquired Removed By
FIC BUR V00100809 \$10.00 9/18/2018 dconwi
Was Available -- Weeded

Locked in the library! (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-11557-6 Published: 1998
Call Number Barcode Price Acquired Removed By
FIC BRO 00029658 \$15.00 8/29/2018 dconwi
Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

1/12/2024 - Copies Removed: 47

The lucky baseball bat (Removed: 1)

Author: Christopher, Matt, 1917-1997. ISBN: 0-316-01012-X (pbk.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	V00100970	\$10.00	9/17/2018	dconwi

Was Available -- Weeded

The magic school bus gets programmed : a book about computers (Removed: 1)

Author: White, Nancy. ISBN: 0-590-18731-7 (pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
004 COL	00021816	\$15.00	8/30/2018	dconwi

Was Available -- Weeded

Meet Samantha : an American girl. (Removed: 3)

Author: Adler, Susan S., 1946- ISBN: 0-937295-04-3 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	00023356	\$15.00	9/5/2018	dconwi

Was Available -- Weeded

FIC ADL	00034409	\$10.00	9/5/2018	dconwi
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Was Available -- Weeded

FIC ADL	V00051114	\$15.00	9/5/2018	dconwi
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Was Available -- Weeded

Mixed-up magic (Removed: 1)

Author: Herman, Gail, 1959- ISBN: 0-553-48681-0 (pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	00027473	\$15.00	9/21/2018	dconwi

Was Available -- Weeded

More stories Julian tells (Removed: 1)

Author: Cameron, Ann, 1943- ISBN: 0-394-82454-7 (trade) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC CAM	00039902	\$10.00	7/30/2018	dconwi

Was Available -- Weeded

Muffy's secret admirer. (Removed: 1)

Author: Krensky, Stephen. ISBN: 0-316-12017-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC BRO	00022898	\$15.00	8/29/2018	dconwi

Was Available -- Weeded

The mystery of the cupboard (Removed: 1)

Author: Banks, Lynne Reid, 1929- ISBN: 0-688-12138-1 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC BAN	00036969	\$15.00	9/10/2018	dconwi

Was Available -- Weeded

Mystic lighthouse mysteries-The mystery of the missing tiger. (Removed: 1)

Author: Williams, Laura E. Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

From: 8/1/2023 To: 4/22/2024

1/12/2024 - Copies Removed: 47

fic WIL RIO8810738 \$5.00 5/4/2023 dconwi
Was Available -- Weeded

A new city and other stories (Removed: 1)

Author: Blackfield, Neil. ISBN: 1-57128-111-8 Published: 1999
Call Number Barcode Price Acquired Removed By
FIC BLA 00027546 \$15.00 9/25/2018 dconwi
Was Available -- Weeded

Old Charlie. (Removed: 1)

Author: Bulla, Clyde Robert. LCCN: 57-6566 Published: 1957
Call Number Barcode Price Acquired Removed By
[Fic] bul RIO8810706 \$5.00 5/4/2023 dconwi
Was Available -- Weeded

The Paint Brush Kid (Removed: 1)

Author: Bulla, Clyde Robert. ISBN: 0-679-99282-0 (glb) Published: 1999
Call Number Barcode Price Acquired Removed By
FIC BUL 00021965 \$15.00 9/6/2018 dconwi
Was Available -- Weeded

The Pinckney Treaty : America wins the right to travel the Mississippi Riv (Removed: 1)

Author: Cefrey, Holly. ISBN: 0-8239-4041-1 (lib. bdg.) Published: 2004
Call Number Barcode Price Acquired Removed By
327.73 CEF V00038619 \$15.00 10/24/2018 dconwi
Was Available -- Weeded

Rose's magic touch (Removed: 1)

Author: Alexander, Nina. ISBN: 1-57513-106-4 (hardback) Published: 1997
Call Number Barcode Price Acquired Removed By
FIC ALE V00051196 \$15.00 9/18/2018 dconwi
Was Available -- Weeded

Run, Billy, run (Removed: 1)

Author: Christopher, Matt. ISBN: 0-316-13993-9 Published: 1980
Call Number Barcode Price Acquired Removed By
FIC CHR 00032753 \$10.00 9/14/2018 dconwi
Was Available -- Weeded

Sarah and me and the lady from the sea. (Removed: 1)

Author: Beatty, Patricia. ISBN: 0-688-13626-5 Published: 1994
Call Number Barcode Price Acquired Removed By
FIC BEA 00023465 \$15.00 9/10/2018 dconwi
Was Available -- Weeded

Search & rescue dogs (Removed: 1)

Author: Emert, Phyllis Raybin. ISBN: 0-89686-285-2 Published: 1985
Call Number Barcode Price Acquired Removed By
636.7 00019717 \$15.00 10/10/2018 dconwi
Was Available -- Deleted

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

1/12/2024 - Copies Removed: 47

Shoeshine girl (Removed: 1)

Author: Bulla, Clyde Robert. ISBN: 0-06-440228-2 (pbk.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC BUL	00024940	\$15.00	9/6/2018	dconwi

Was Available -- Weeded

The smurfin' guide to the Smurfs (Removed: 1)

Author: Barton, Elizabeth Dennis. ISBN: 978-1-44242291-9 (pbk.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC BAR	RIO0000262	\$10.00	7/24/2018	dconwi

Was Available -- Weeded

The Summer of Riley. (Removed: 1)

Author: Bunting, Eve. ISBN: 0-439-41114-9 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC BUN	V00100835	\$10.00	9/12/2018	dconwi

Was Available -- Weeded

Taran Wanderer (Removed: 1)

Author: Alexander, Lloyd. ISBN: 0-440-48483-9 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
FIC ALE	00021175	\$15.00	9/26/2018	dconwi

Was Available -- Weeded

Taran Wanderer (Removed: 1)

Author: Alexander, Lloyd. ISBN: 978-0-8050-8051-3 (pbk.) Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
FIC ALE	V00100148	\$10.00	10/2/2018	dconwi

Was Available -- Weeded

Third grade is terrible (Removed: 2)

Author: Baker, Barbara, 1947- ISBN: 0-14-130103-1 (pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC BAK	00024994	\$15.00	9/6/2018	dconwi
FIC BAK	00025202	\$15.00	9/12/2018	dconwi

Was Available -- Weeded

Tooth fairy travels (Removed: 1)

Author: Herman, Gail, 1959- ISBN: 0-553-48679-9 (pbk.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
FIC HER	00027948	\$15.00	9/18/2018	dconwi

Was Available -- Weeded

What if the bus doesn't come? : Mark and Melanie prepare for school (Removed: 1)

Author: Lamont Clarke, Ginette. ISBN: 0-88776-251-4 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
E CLA	00011172	\$15.00	7/30/2018	dconwi

Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School .

From: 8/1/2023 To: 4/22/2024

1/12/2024 - Copies Removed: 47

The year Mom won the pennant (Removed: 1)

Author: Christopher, Matt, 1917-1997.	ISBN: 0-316-13988-2	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC CHR	00034084	\$10.00	9/11/2018	dconwi

Was Available -- Weeded

1/11/2024 - Copies Removed: 2

Front Desk (Removed: 1)

Author: Yang, Kelly.	ISBN: 978-1-33854164-9	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
FIC YAN	RIO0003825	\$11.00	10/27/2022	dconwi

Was Available -- Deleted

Mr. Popper's penguins (Removed: 1)

Author: Atwater, Richard.	ISBN: 978-0-316-18646-9 (mti)	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC ATW	V00051148	\$15.00	8/23/2018	dconwi

Was Available -- Weeded

12/22/2023 - Copies Removed: 7

Abandoned on the wild frontier (Removed: 1)

Author: Jackson, Dave.	ISBN: 1-55661-468-3 (pbk.)	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
FIC JAC	00034715	\$10.00	9/26/2018	dconwi

Was Available -- Weeded

Addie meets Max (Removed: 1)

Author: Robins, Joan.	ISBN: 0-06-025063-1	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
E ROB	00020789	\$15.00	7/25/2018	dconwi

Was Available -- Weeded

Blackberries in the dark (Removed: 1)

Author: Jukes, Mavis.	ISBN: 0-394-87599-0	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC JUK	00024384	\$15.00	9/19/2018	dconwi

Was Available -- Weeded

The lighthouse mermaid. (Removed: 1)

Author: Karr, Kathleen.	ISBN: 0-7868-1232-X	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC KAR	00028216	\$10.00	9/25/2018	dconwi

Was Available -- Weeded

The slave dancer (Removed: 1)

Author: Fox, Paula.	ISBN: 0-440-96132-7	Published: 1975		
Call Number	Barcode	Price	Acquired	Removed By
FIC FOX	V00051163	\$15.00	10/2/2018	dconwi

Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

12/22/2023 - Copies Removed: 7

Spy in the sky (Removed: 1)

Author: Karr, Kathleen.

ISBN: 0-7868-2239-2 (lib. bdg.)

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By

FIC KAR

00023498

\$15.00

9/17/2018

dconwi

Was Available -- Weeded

Veronica Ganz (Removed: 1)

Author: Sachs, Marilyn.

ISBN: 0-14-037078-1

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

FIC SAC

00021088

\$15.00

9/17/2018

dconwi

Was Available -- Weeded

12/21/2023 - Copies Removed: 20

Beagle in a backpack. (Removed: 1)

Author: Baglio, Ben M.

ISBN: 0-439-77521-3

Published: 2005

Call Number

Barcode

Price

Acquired

Removed By

FIC BAG

00039953

\$10.00

10/1/2018

dconwi

Was Available -- Weeded

The camp-out mystery - #27. (Removed: 1)

Author: Warner, Gertrude Chandler.

ISBN: 0-8075-1052-1

Published: 1992

Call Number

Barcode

Price

Acquired

Removed By

FIC WAR

RIO8810714

\$5.00

5/4/2023

dconwi

Was Available -- Weeded

Class clown (Removed: 2)

Author: Hurwitz, Johanna.

ISBN: 0-688-06723-9

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

FIC HUR

00024440

\$15.00

9/14/2018

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Was Available -- Weeded

FIC HUR

00028000

\$15.00

9/10/2018

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Was Available -- Weeded

The Connecticut Colony (Removed: 1)

Author: Fradin, Dennis B.

ISBN: 0-516-00393-3

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

974.602 FRA

00021487

\$15.00

10/8/2018

dconwi

Was Available -- Weeded

The day the teacher went bananas. (Removed: 1)

Author: Howe, James, 1946-

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

E HOW

00026919

\$15.00

7/25/2018

dconwi

Was Available -- Weeded

A Dragon in a wagon (Removed: 1)

Author: Belk Moncure, Jane.

ISBN: 978-1-62323-573-4 (library reinforced : alk. paper)

Published: 2013

Call Number

Barcode

Price

Acquired

Removed By

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

12/21/2023 - Copies Removed: 20

E BEL RIO0000468 \$15.00 8/2/2018 dconwi
Was Available -- Weeded

Grandpa's visit (Removed: 1)

Author: Keens-Douglas, Richardo. ISBN: 1-55037-489-3 Published: 1996
Call Number Barcode Price Acquired Removed By
E KEE 00029571 \$15.00 8/30/2018 dconwi
Was Available -- Weeded

The hot and cold summer. (Removed: 1)

Author: Hurwitz, Johanna. ISBN: 0-590-42858-6 Published: 1984
Call Number Barcode Price Acquired Removed By
FIC HUR 00021178 \$15.00 9/10/2018 dconwi
Was Available -- Weeded

The Internet (Removed: 1)

Author: Cochrane, Kerry. ISBN: 0-531-20200-3 Published: 1995
Call Number Barcode Price Acquired Removed By
004.6 COC 00010822 \$15.00 10/1/2018 dconwi
Was Available -- Weeded

Jamaica and the substitute teacher (Removed: 1)

Author: Havill, Juanita. ISBN: 0-618-15242-3 Published: 1999
Call Number Barcode Price Acquired Removed By
E HAV 00024267 \$15.00 7/26/2018 dconwi
Was Available -- Weeded

The Josefina story quilt (Removed: 1)

Author: Coerr, Eleanor. ISBN: 0-06-021348-5 Published: 1986
Call Number Barcode Price Acquired Removed By
E COE 00037002 \$10.00 7/30/2018 dconwi
Was Available -- Weeded

Mike's Mystery. (Removed: 1)

Author: Warner, Gertrude Chandler. ISBN: 0-590-42686-9 Published: 1960
Call Number Barcode Price Acquired Removed By
FIC WAR RIO8810715 \$5.00 5/4/2023 dconwi
Was Available -- Weeded

Mike's mystery #5*. (Removed: 1)

Author: Warner, Gertrude Chandler. ISBN: 0-590-42686-9 Published: 1988
Call Number Barcode Price Acquired Removed By
fic WAR RIO8810739 \$5.00 5/4/2023 dconwi
Was Available -- Weeded

More tales of Amanda Pig (Removed: 1)

Author: Van Leeuwen, Jean. ISBN: 0-8037-0223-X Published: 1985
Call Number Barcode Price Acquired Removed By
E VAN 00028224 \$15.00 7/30/2018 dconwi
Was Available -- Weeded

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

12/21/2023 - Copies Removed: 20

Ramona forever (Removed: 1)

Author: Cleary, Beverly. ISBN: 0-440-47210-5 (pbk.) Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
[Fic] cle	RIO8810639	\$5.00	5/4/2023	dconwi

Was Available -- Weeded

Russell sprouts (Removed: 1)

Author: Hurwitz, Johanna. ISBN: 0-06-442144-9 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC HUR	00029590	\$15.00	9/17/2018	dconwi

Was Available -- Weeded

Smoke (Removed: 1)

Author: Simmons, Alex ISBN: 0-8114-9311-3

Call Number	Barcode	Price	Acquired	Removed By
fic sim	RIO8810561	\$5.00	5/4/2023	dconwi

Was Available -- Weeded

The toady and Dr. Miracle (Removed: 1)

Author: Christian, Mary Blount. ISBN: 0-689-80890-9 (hardcover) Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E CHR	00027941	\$15.00	7/26/2018	dconwi

Was Available -- Weeded

Two years before the mast. (Removed: 1)

Author: Hurdy, John M. ISBN: 0-8224-9235-0 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
910.4 HUR	00027985	\$15.00	9/5/2018	dconwi

Was Available -- Weeded

12/20/2023 - Copies Removed: 1

Misty of Chincoteague (Removed: 1)

Author: Henry, Marguerite, 1902-1997. ISBN: 0-689-83926-X Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC HEN	00039574	\$10.00	9/19/2018	dconwi

Was Available -- Deleted

12/7/2023 - Copies Removed: 2

The Strand prophecy. (Removed: 1)

Author: Winner, J.B.B. ISBN: 978-0-9790548-5-3 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN	00039553	\$10.00	9/12/2018	dconwi

Was Available -- Deleted

There was an old monster (Removed: 1)

Author: Emberley ISBN: 978-0-545-14926-6

Call Number	Barcode	Price	Acquired	Removed By
e emb	RIO8800357	\$10.00	1/11/2023	dconwi

Was Available -- Deleted

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

11/30/2023 - Copies Removed: 1

Island of the giant Pokémon (Removed: 1)

Author: West, Tracey, 1965-	ISBN: 0-439-10466-1 (pbk.)	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC WES	RIO0000892	\$10.00	12/20/2018	dconwi
Was Available -- Deleted				

11/29/2023 - Copies Removed: 1

Fly Guy vs. the fly swatter. (Removed: 1)

Author: Arnold, Tedd.	ISBN: 978-0-545-38130-7	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
E ARN	RIO8810249	\$10.00	4/14/2023	dconwi
Was Available -- Deleted				

11/17/2023 - Copies Removed: 4

Lost in the Snow. (Removed: 1)

Author: Cole, Joanna.	ISBN: 0-439-56990-7 (pbk.)	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
E COL	RIO0001663	\$5.00	3/11/2021	dconwi
Was Available -- Weeded				

Save the cupcake! (Removed: 1)

Author: Papademetriou, Lisa	ISBN: 978-0-545-22228-0	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAP	00039842	\$10.00	9/10/2018	dconwi
Was Available -- Deleted				

Soaring Summer (Removed: 1)

Author: Richards, Ann	ISBN: 0-8114-9316-4			
Call Number	Barcode	Price	Acquired	Removed By
fic ric	RIO8810668	\$5.00	5/4/2023	dconwi
Was Available -- Deleted				

Who lives in the Arctic? (Removed: 1)

Author: Canizares, Susan.	ISBN: 0-590-76150-1	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
E 591.998 CAN	RIO0003294	\$10.00	10/14/2022	dconwi
Was Available -- Deleted				

11/15/2023 - Copies Removed: 2

Froggy rides a bike*. (Removed: 1)

Author: London, Jonathan.	ISBN: 0-545-03808-1	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E LON	RIO0001606	\$5.00	3/11/2021	dconwi
Was Available -- Deleted				

Harry Potter and the goblet of fire. (Removed: 1)

Author: Rowling, J. K.	ISBN: 0-439-13959-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

11/15/2023 - Copies Removed: 2

FIC ROW	00039697	\$15.00	8/28/2018	dconwi
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Was Available -- Deleted

11/8/2023 - Copies Removed: 1

Hello Kitty's the new friend (Removed: 1)

Author: Hirschmann, Kris, 1967-	ISBN: 978-0-545-55421-3	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
E FIC BEN	RIO0003098	\$5.00	2/22/2022	dconwi

Was Lost on 11/8/2023 by Vicente Ramos, Doris Yamileth (Student: P 289477) - fine was satisfied -- Weeded

11/3/2023 - Copies Removed: 2

Tales from the Crypt Diary of a Stinky Dead Kid (Removed: 2)

Author: Petrucha	ISBN: 978-1-59707-163-5			
Call Number	Barcode	Price	Acquired	Removed By
FIC PET	RIO0003787	\$11.00	10/27/2022	dconwi

Was Available -- Weeded

FIC PET	RIO0003807	\$11.00	10/27/2022	dconwi
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Was Available -- Weeded

10/30/2023 - Copies Removed: 1

Guts (Removed: 1)

Author: Telgemeier, Raina.	ISBN: 978-0-545-85251-7	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
FIC TEL	RIO8800479	\$17.00	1/26/2023	dconwi

Was Lost on 6/13/2023 -- Deleted

10/18/2023 - Copies Removed: 2

Construction destruction (Removed: 1)

Author: Dean, James.	ISBN: 978-0-06-219861-7	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E DEA	RIO0003330	\$10.00	5/10/2022	dconwi

Was Available -- Weeded

Hi! Fly Guy. (Removed: 1)

Author: Arnold, Tedd.	ISBN: 978-0-439-85311-8	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
[E] arn	RIO0003455	\$10.00	4/14/2023	dconwi

Was Available -- Weeded

10/17/2023 - Copies Removed: 2

Danger : dinosaurs! (Removed: 1)

Author: Carbone, Courtney.	ISBN: 978-0-553-53687-4	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E 569.7 CAR	RIO0003091	\$5.00	2/22/2022	dconwi

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Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

10/17/2023 - Copies Removed: 2

This is Wolverine (Removed: 1)

Author: Macri, Thomas.	ISBN: 978-1-42317288-8 (pbk.)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
E MAC	V00200450	\$15.00	7/25/2018	dconwi
Was Available -- Weeded				

10/3/2023 - Copies Removed: 1

All Joseph wanted (Removed: 1)

Author: Radin, Ruth Yaffe.	ISBN: 0-02-775641-6	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC RAD	00026613	\$15.00	9/18/2018	dconwi
Was Available -- Weeded				

10/2/2023 - Copies Removed: 5

The digging-est dog. (Removed: 1)

Author: Perkins, Al.	ISBN: 978-0-394-80047-9	Published: 1967		
Call Number	Barcode	Price	Acquired	Removed By
E PER	00039533	\$15.00	7/25/2018	dconwi
Was Available -- Weeded				

I was a sixth grade alien (Removed: 1)

Author: Coville, Bruce.	ISBN: 0-671-03651-3 (hc)	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC COV	00033678	\$15.00	9/10/2018	dconwi
Was Available -- Weeded				

Scooby-Doo : the black Katz (Removed: 1)

Author: Kupperberg, Paul.	ISBN: 978-1-59961-915-6 (lib. bdg.)	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
741.597 KUP	V00200304	\$15.00	8/30/2018	dconwi
Was Available -- Weeded				

There was an old lady who swallowed a bell! (Removed: 1)

Author: Colandro, Lucille.	ISBN: 978-0-545-04361-8 (pbk.)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
E COL	RIO0000690	\$10.00	10/22/2018	dconwi
Was Available -- Weeded				

The World Almanac. (Removed: 1)

	ISBN: 978-0-88687-848-1			
Call Number	Barcode	Price	Acquired	Removed By
317	00019780	\$45.00	4/28/2022	dconwi
Was Available -- Weeded				

9/27/2023 - Copies Removed: 1

Pete the Cat Trick or Pete (Removed: 1)

Author: Dean	ISBN: 978-1-33860619-5			
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Rio Vista Elementary School

From: 8/1/2023 To: 4/22/2024

9/27/2023 - Copies Removed: 1

[E] Dea	RIO8800256	\$9.00	10/21/2022	dconwi
Was Available -- Weeded				

From: 8/1/2023 To: 4/22/2024 Total Copies Removed: 300

Deleted: 45, Transferred: 0, Weeded: 255

**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

**SCHOOL: Kraemer Middle School
SUBMITTED BY: Jeanette Besheer Hogan**

TITLE	PUBLISHER	COPY RIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
Biology Ninth edition	McGraw Hill Higher Education	2007	x		39
Prentice Hall Mathematics California prealgebra	Pearson prentice hall	2009	x		36
Prentice Hall Mathematics California prealgebra Teacher edition	Pearson prentice hall	2009	x		32
Pre algebra California edition	Prentice hall	2001	x		7
California Mathematics course 2 pre algebra	Holt	2008	x		4
California Mathematics course 2 pre algebra	Holt	2008	x		2
California algebra 1	Prentice hall	2009	x		5
California algebra 1	Prentice hall	2009	x		1
Teacher edition glencoe health	McGraw hill glencoe	2007	x		1
California algebra 1 concepts and skills	Mcdougal Littell	2001	x		1
Focus on life science	Glencoe science	2007	x		1
Medieval and early modern times	Prentice hall	2006	x		1

Library Weeding Log

Kraemer Middle School

From: 8/23/2023 To: 8/23/2023

Jeanette Besheer Hogan 8/23/23

8/23/2023 - Copies Removed: 72

100 words to make you sound smart. (Removed: 1)

Call Number	Barcode	Price	ISBN: 978-0-618-71488-9	Published: 2006
422 AME	KM00004203	\$8.00		Acquired 7/25/2017
				Removed By jbesheer

Was Available -- Weeded

Advanced skateboarding : from kick turns to catching air. (Removed: 1)

Author: Rosenberg, Aaron.	ISBN: 0-8239-3649-X (lib.)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
796.22 ROS	KM00013493	\$27.00	7/25/2017	jbesheer

Was Available -- Weeded

Air & sea mysteries. (Removed: 1)

Author: Hamilton, Sue L.	ISBN: 978-1-59928-837-6	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
629.13 HAM	KM00000126	\$21.00	7/25/2017	jbesheer

Was Available -- Weeded

Animals in the house : a history of pets and people. (Removed: 1)

Author: Keenan, Sheila.	ISBN: 978-0-439-69286-1	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
636 KEE	KM00003109	\$21.00	7/25/2017	jbesheer

Was Available -- Weeded

The babysitter's handbook. (Removed: 1)

Author: Greene, Caroline.	Published: 1995			
Call Number	Barcode	Price	Acquired	Removed By
649.1 GRE	K950007666	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Basketball. (Removed: 1)

Author: Duden, Jane.	ISBN: 0-89686-627-0	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
796.0 DUD	K950007764	\$10.00	7/25/2017	jbesheer

Was Available -- Weeded

A beginner's guide to very cool skateboarding tricks. (Removed: 1)

Author: Rosenberg, Aaron.	ISBN: 0-8239-3646-5	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
796.22 ROS	KM00013490	\$27.00	7/15/2017	jbesheer

Was Available -- Weeded

The best baby names in the world : from around the world. (Removed: 1)

ISBN: 0-8160-4131-8	Published: 2001			
Call Number	Barcode	Price	Acquired	Removed By
929.4 BES	KM00019018	\$30.00	7/25/2017	jbesheer

Was Available -- Weeded

Bieber fever. (Removed: 1)

Author: Sprinkel, Katy.	ISBN: 978-1-60078-664-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Kraemer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

921 BIE	KM00033202	\$12.00	7/25/2017	jbesheer
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Was Available -- Weeded

Cats. (Removed: 1)

Author: Server, Lee.	ISBN: 0-8317-9576-X	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
636.8 SER	K950003249	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Christina Aguilera : backstage pass. (Removed: 1)

Author: Gabriel, Jan.	ISBN: 0-439-14002-1	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
921 AGU	KM00019223	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

The complete book of skateboards and skateboarding gear. (Removed: 1)

Author: Wingate, Brian.	ISBN: 0-8239-3648-1 (lib.)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
796.22 WIN	KM00013494	\$27.00	7/25/2017	jbesheer

Was Available -- Weeded

A dictionary of homophones. (Removed: 1)

Author: Presson, Leslie.	ISBN: 0-7641-0168-4	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
R 423.0 PRE	KM00017162	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

DRAW 50 AIRPLANES, AIRCRAFT, & SPACECRAFT. (Removed: 1)

Author: AMES, LEE J.	Published: 2000			
Call Number	Barcode	Price	Acquired	Removed By
743.0 AME	KM00010154	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

Draw 50 faces. (Removed: 1)

Author: Ames, Lee J.	Published: 1978			
Call Number	Barcode	Price	Acquired	Removed By
743.0 AME	K950007685	\$9.00	7/25/2017	jbesheer

Was Available -- Weeded

Draw 50 vehicles : Seletions from drae 50 boats, ships, trucks, and trains (Removed: 1)

Author: Ames, Lee J.	Published: 1977			
Call Number	Barcode	Price	Acquired	Removed By
743.0 AME	KM00010290	\$18.00	7/25/2017	jbesheer

Was Available -- Weeded

Dropping in with Andy Mac : the life of a pro skateboarder. (Removed: 1)

Author: Macdonald, Andy.	ISBN: 0-689-85784-5	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
796.22 MAC	KM00003188	\$12.00	7/25/2017	jbesheer

Was Available -- Weeded

Library Weeding Log

Kramer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

Extreme BMX. (Removed: 1)

Author: Bishop, Amanda. ISBN: 978-0-7787-1666-2 Published: 2004
Call Number Barcode Price Acquired Removed By
796.6 BIS KM00000295 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Extreme motocross. (Removed: 1)

Author: Kalman, Bobbie. ISBN: 978-0-7787-1670-9 Published: 2004
Call Number Barcode Price Acquired Removed By
796.7 KAL KM00000296 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Extreme skateboarding. (Removed: 1)

Author: Crossingham, John. ISBN: 978-0-7787-1668-6 Published: 2004
Call Number Barcode Price Acquired Removed By
796.22 CRO KM00000297 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Extreme snowboarding. (Removed: 1)

Author: Kalman, Bobbie. ISBN: 978-0-7787-1672-3 Published: 2004
Call Number Barcode Price Acquired Removed By
796.93 KAL KM00000298 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Eye can't believe it : incredible optical illusions. (Removed: 1)

Author: Woods, Bob. ISBN: 978-0-7621-0675-2 Published: 2006
Call Number Barcode Price Acquired Removed By
152.14 WOO KM00000142 \$21.00 7/25/2017 jbesheer
Was Available -- Weeded

FOOTBALL ALL-STARS : THE NFL'S BEST. (Removed: 1)

Author: BRADLEY, MICHAEL. ISBN: 0-8239-3690-2 Published: 2002
Call Number Barcode Price Acquired Removed By
796.332 BRA KM00020540 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Football in the Pac-10. (Removed: 1)

Author: Hofstetter, Adam B. ISBN: 978-1-40421922-9 Published: 2008
Call Number Barcode Price Acquired Removed By
796.33 HOF KM00000144 \$22.00 7/25/2017 jbesheer
Was Available -- Weeded

Great moments in hockey. (Removed: 1)

Author: Buckley, James, Jr. ISBN: 0-8368-5347-4 (lib.) Published: 2002
Call Number Barcode Price Acquired Removed By
796.962 BUC KM00013486 \$0.00 7/25/2017 jbesheer
Was Available -- Weeded

Great moments in the Olympics. (Removed: 1)

Author: Burgan, Michael. ISBN: 0-8368-5348-2 (lib.) Published: 2002
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Kraemer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

796.48 BUR	KM00013487	\$27.00	7/25/2017	jbesheer
Was Available -- Weeded				

Great moments in women's sports. (Removed: 1)

Author: Teitelbaum, Michael.	ISBN: 0-8368-5349-0 (lib.)	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
796.082 TEI	KM00013485	\$27.00	7/25/2017	jbesheer
Was Available -- Weeded				

Greek and Roman sport. (Removed: 1)

Author: NARDO, DON, 1947-	ISBN: 1-56006-436-6	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
796.0 NAR	KM00015301	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

GRIDIRON GREATS : 8 OF TODAY'S HOTTEST NFL STARS. (Removed: 1)

Author: COLLIE, ASHLEY JUDE.	ISBN: 0-8239-3691-0	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
796.332 COL	KM00020538	\$20.00	7/25/2017	jbesheer
Was Available -- Weeded				

The history of NASCAR. (Removed: 1)

Author: McGuire, Ann.	ISBN: 0-7910-5414-4	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
796.72 MCG	KM00018167	\$20.00	7/25/2017	jbesheer
Was Available -- Deleted				

The history of the Washington Redskins. (Removed: 1)

Author: Goodman, Michael E.	ISBN: 978-1-58341-317-3	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
796.332 GOO	KM00031534	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

Hockey. (Removed: 1)

Author: WUKOVITS, JOHN F., 1944-	ISBN: 1-56006-745-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
796.962 WUK	KM00018370	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

Horses : the ultimate treasury. (Removed: 1)

Author: Woodward, John.	ISBN: 978-1-46541232-4	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
636.1 WOO	KM00033311	\$15.00	7/25/2017	jbesheer
Was Available -- Weeded				

Human space exploration : World Book's solar system & space exploration li (Removed: 1)

Author: Kobasa, Paul A., ed.	ISBN: 978-0-7166-9514-1	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
629.4 KOB	KM00003657	\$21.00	7/25/2017	jbesheer
Was Available -- Weeded				

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Kramer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

Ice hockey. (Removed: 1)

Author: Ditchfield, Christin. ISBN: 0-516-26959-3 Published: 2003
Call Number Barcode Price Acquired Removed By
796.96 DIT KM00006571 \$14.00 7/25/2017 jbesheer
Was Available -- Weeded

Jackie's nine : Jackie Robinson's values to live by. (Removed: 1)

Author: Robinson, Sharon, 1950- ISBN: 0-439-23764-5 Published: 2001
Call Number Barcode Price Acquired Removed By
796.35 ROB KM00033615 \$7.00 7/25/2017 jbesheer
Was Available -- Weeded

JAGUARS. (Removed: 1)

Author: GREEN, MICHAEL. ISBN: 1-56065-393-0 Published: 2002
Call Number Barcode Price Acquired Removed By
629.22 GRE KM00012993 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Jets. (Removed: 1)

Author: Hewish, Mark. ISBN: 0-86020-051-5 Published: 2002
Call Number Barcode Price Acquired Removed By
629.133 HEW KM00019256 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Justin Bieber : oh, baby! (Removed: 1)

Author: Boone, Mary. ISBN: 978-1-60078-521-4 Published: 2010
Call Number Barcode Price Acquired Removed By
921 BIE KM00032793 \$12.00 7/25/2017 jbesheer
Was Available -- Weeded

The Los Angeles Dodgers baseball team. (Removed: 1)

Author: Pietrusza, David. ISBN: 0-7660-1097-X Published: 2000
Call Number Barcode Price Acquired Removed By
796.357 PIE KM00015107 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Mary J. Blige. (Removed: 1)

Author: Brown, Terrell,. ISBN: 978-1-42220113-8 Published: 2007
Call Number Barcode Price Acquired Removed By
921 BLI KM00000354 \$26.00 7/25/2017 jbesheer
Was Available -- Weeded

Moneyball : the art of winning an unfair game. (Removed: 1)

Author: Lewis, Michael (Michael M.) ISBN: 0-393-05765-8 (hardcover) Published: 2003
Call Number Barcode Price Acquired Removed By
796.35 LEW KM00034010 \$18.00 7/25/2017 jbesheer
Was Available -- Weeded

Monster nation : the best transformed vehicles from coast to coast. (Removed: 1)

Author: Vose, Ken. ISBN: 0-696-21926-3 Published: 2004
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Kraemer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

629.28 VOS	KM00014761	\$15.00	7/25/2017	jbesheer
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Was Available -- Weeded

Monster trucks. (Removed: 1)

Author: Johnstone, Michael.	ISBN: 978-0-8225-0388-0	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
796.7 JOH	KM00000365	\$22.00	7/25/2017	jbesheer

Was Available -- Weeded

NASCAR racers : today's top drivers. (Removed: 1)

Author: White, Ben and Kinrade, Nigel.	ISBN: 978-0-7603-2404-2	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
796.72 WHI	KM00013480	\$20.00	7/25/2017	jbesheer

Was Available -- Weeded

NBA GAME DAY. (Removed: 1)

Author: LAYDEN, JOE.	ISBN: 0-590-76742-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
796.3 LAY	KM00013119	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

OutKast (Removed: 1)

Author: Simone, Jacquelyn.	ISBN: 978-1-42220301-9	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
920 SIM	KM00000529	\$26.00	7/25/2017	jbesheer

Was Available -- Weeded

The practical illustrated encyclopedia of digital photography : a step-by- (Removed: 1)

Author: Luck, Steve.	ISBN: 978-0-681-54006-4	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
775 LUC	KM00004592	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Ripley's believe it or not! : special edition 2008. (Removed: 2)

Author: Ripleys' Believe it or not.	ISBN: 978-0-545-03658-0	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
REF 031.02 RIP	KM00003382	\$16.00	6/23/2017	jbesheer
Was Available -- Weeded				
REF 031.02 RIP	KM00003509	\$16.00	7/25/2017	jbesheer
Was Available -- Weeded				

Ripley's believe it or not! : special edition 2012. (Removed: 1)

Author: Ripleys' Believe it or not.	ISBN: 978-0-545-32975-0	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
REF 031.02 RIP	KM00033015	\$15.00	7/25/2017	jbesheer

Was Available -- Weeded

Ripley's Believe It or Not! : The remarkable. . . revealed. (Removed: 1)

Author: Ripley Entertainment.	ISBN: 978-1-893951-22-8	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By

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Kramer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

REF 031.02 RIP KM00004201 \$32.00 7/25/2017 jbesheer
Was Available -- Weeded

Rising Stars : the 10 best players in basketball. (Removed: 1)

Author: Schwartz, Alan. ISBN: 0-8239-3576-0 Published: 2003
Call Number Barcode Price Acquired Removed By
796.357 SCH KM00013180 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Scholastic book of world records 2013. (Removed: 1)

ISBN: 978-0-545-42517-9 Published: 2012
Call Number Barcode Price Acquired Removed By
031.02 SCH KM00033353 \$13.00 7/25/2017 jbesheer
Was Available -- Weeded

Scholastic book of world records 2014. (Removed: 1)

ISBN: 978-0-545-56262-1 Published: 2013
Call Number Barcode Price Acquired Removed By
031.02 SCH KM00033651 \$13.00 7/25/2017 jbesheer
Was Available -- Weeded

Scholastic book of world records 2016 : epic wins and fails. (Removed: 1)

ISBN: 978-0-545-82623-5 Published: 2015
Call Number Barcode Price Acquired Removed By
031.02 SCH KM00034799 \$13.00 7/25/2017 jbesheer
Was Available -- Weeded

Scholastic encyclopedia of women in the united states. (Removed: 1)

Author: Keenan, Sheila. ISBN: 0-590-05124-5 Published: 2002
Call Number Barcode Price Acquired Removed By
920 KEE KM00013664 \$11.00 7/25/2017 jbesheer
Was Available -- Weeded

Skateboarding in the X Games. (Removed: 1)

Author: Murdico, Suzanne J. ISBN: 0-8239-3645-7 (lib.) Published: 2003
Call Number Barcode Price Acquired Removed By
796.22 MUR KM00013489 \$27.00 7/25/2017 jbesheer
Was Available -- Weeded

Skateboarding : ramp tricks (Removed: 1)

Author: Goodfellow, Evan. ISBN: 1-884654-26-6 Published: 2006
Call Number Barcode Price Acquired Removed By
796.22 GOO KM00014762 \$15.00 7/25/2017 jbesheer
Was Available -- Weeded

Snowboarding! : shred the powder. (Removed: 1)

Author: Hayhurst, Chris. ISBN: 0-8239-3010-6 Published: 2001
Call Number Barcode Price Acquired Removed By
796.9 HAY KM00017169 \$20.00 7/25/2017 jbesheer
Was Available -- Weeded

Library Weeding Log

Kraemer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

The story of the Los Angeles Angels of Anaheim. (Removed: 2)

Author: Gilbert, Sara.	ISBN: 978-1-58341-477-4	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
796.35 GIL	KM00000120	\$29.00	7/25/2017	jbesheer
Was Available -- Weeded				
796.35 GIL	KM00000121	\$29.00	7/25/2017	jbesheer
Was Available -- Weeded				

Street luge and dirtboarding. (Removed: 1)

Author: Murdico, Suzanne J.	ISBN: 0-8239-3647-3 (lib.)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
796.22 MUR	KM00013492	\$27.00	7/25/2017	jbesheer
Was Available -- Weeded				

Street skateboarding : endless grinds and slides. (Removed: 1)

Author: Goodfellow, Evan.	ISBN: 1-884654-23-1	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
796.22 GOO	KM00003247	\$15.00	7/25/2017	jbesheer
Was Available -- Weeded				

Superbikes. (Removed: 1)

Author: Marx, Mandy R.	ISBN: 978-0-7368-4391-1 (\$25.00)	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
629.22 MAR	KM00013466	\$0.00	7/25/2017	jbesheer
Was Available -- Weeded				

Titanic : the ship of dreams. (Removed: 1)

Author: Crosbie, Duncan.	ISBN: 978-0-439-89995-6	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
REF 910 CRO	KM00003293	\$22.00	7/25/2017	jbesheer
Was Available -- Weeded				

The top 10 of everything 2006 : the ultimate book of lists. (Removed: 1)

Author: Ash, Russell.	ISBN: 0-7566-1322-1	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
REF 031.02 ASH	KM00014374	\$21.00	7/25/2017	jbesheer
Was Available -- Weeded				

Toughest trucks : from the streets to showtime (Removed: 1)

Author: Geddis, Norm.	ISBN: 978-1-42224091-5	Published: 2019		
Call Number	Barcode	Price	Acquired	Removed By
629.224 GED	KM00035692	\$30.00	1/20/2021	jbesheer
Was Available -- Weeded				

Ultimate guide to basketball : facts, stats, stars, and stuff. (Removed: 1)

Author: Buckley, James Jr.	ISBN: 978-1-936310-02-9	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
796.32 BUC	KM00005818	\$8.00	7/25/2017	jbesheer
Was Available -- Weeded				

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Kraemer Middle School

From: 8/23/2023 To: 8/23/2023

8/23/2023 - Copies Removed: 72

Ultimate guide to football. (Removed: 1)

Author: Buckley, James, Jr., 1963-

ISBN: 978-0-531-20752-9 (alk. paper)

Published: 2009

Call Number
796.3 BUC

Barcode
KM00033900

Price
\$10.00

Acquired
7/25/2017

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Was Available -- Weeded

Where's Waldo? : The wonder book. (Removed: 1)

Author: Handford, Martin.

ISBN: 978-0-7636-0312-0

Published: 1997

Call Number
793 HAN

Barcode
KM00000605

Price
\$16.00

Acquired
7/25/2017

Removed By
jbesheer

Was Available -- Weeded

The world's greatest soccer players. (Removed: 1)

Author: Doeden, Matt.

Published: 2010

Call Number
796.3 DOE

Barcode
KM00033818

Price
\$8.00

Acquired
7/25/2017

Removed By
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From: 8/23/2023 To: 8/23/2023 Total Copies Removed: 72

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**PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST**

SCHOOL: *Yorba Linda Middle*
SUBMITTED BY: *Chris Lauer - Library*

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
California Algebra 1	Prentice Hall	2009	x		8
California Pre-Algebra	Prentice Hall	2009	x		25
The story of my life	Scholastic	1967	x		6
Bridges to Literature 1	McDougal	2002	x		11
Bridges to Literature 2	McDougal	2002	x		12
Bridges to Literature 3	McDougal	2002	x		16
Exploring Realistic Fiction	Scholastic	1992	x		10
Investigating mysteries	Scholastic	1992	x		16
Exploring Historical fiction	Scholastic	1992	x		7
Exploring Biographies	Scholastic	1992	x		15
Exploring Journals and Diaries	Scholastic	1992	x		8
Exploring Humorous Fiction	Scholastic	1992	x		8
Exploring lyric poetry	Scholastic	1992	x		8
The Lottery	Farrar, Straus	1949	x		19
Private peaceful	Scholastic	2003	x		3
Johnny Treman	Dell Publishing	1971	x		1
Bridge to Terabithia	Trumpet Club	1977	x		9

Summer of my german soldier	Penguin Putman	1973	x		14
The story of my life	Scholastic	1967	x		15
Monster	Scholastic	1999	x		11
Roll of thunder, hear my cry	Puffin Book	1976		x	9
Hatchet	Scholastic	1967		x	1
The Egypt Game	Dell	1967		x	3
The master puppeteer	Harper Trophy	1975		x	3
Junior Great Books	Great Book	1992	x		33
Structure and Method - TE	MCDougal Littell	2001	x		2
Elements of Writing - 1st	Harcourt Brace	1998	x		1
Elements of Writing - Intro	Harcourt Brace	1998	x		1
The Language of Literature 7Th	McDougal Littell	2002	x		15
The Language of Literature 8th	McDougal Littell	2002	x		6
The Language of Literature TE - 7th	McDougal Littell	2002	x		3
The Language of Literature TE-8th	McDougal Littell	2002	x		2
California Pre-Algebra	Prentice Hall	2009	x		1
Focus on Earth Science 6th	Glencoe Science	2007	x		11
Focus on Physical Science 8th	Glencoe Science	2007	x		3
Focus on Life Science 7th	Glencoe Science	2007	x		6
Big Idea Math - Accelerated	Big Ideas Learning	2014	x		1

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Revolution is not a dinner party	Cabot, Meg.	2005		X
Rich girls : a novel	Compestine, Ying Chang	2007		X
Roll of thunder, hear my cry (VMSA Class Set)	Ashton, Victoria.	2006		X
Royally jacked.	Taylor, Mildred D.	2004		X
Rules of the road	Burnham, Niki.	2004		X
Running with the Reservoir Pups	Bauer, Joan, 1951-	2005		X
Satchel Paige : striking out Jim Crow	Bateman, Colin, 1962-	2005		X
Savage Sam.	Sturm, James	2007		X
Scarlett	Gipson, Fred.	1976		X
Scout	Cassidy, Cathy, 1962-	2006		X
Scrambled eggs at midnight	Ford, Christine, 1953-	2007		X
Second chance.	Barkley, Brad.	2007		X
Second sight	Brewer, Heather.	2012		X
Secrets of my suburban life.	Blackwood, Gary L.	2007		X
Shadowland.	Bartz-Logsted, Lauren.	2008		X
Shanghaied to the moon	Cabot, Meg	2005		X
She's so money	Daley, Michael J.	2007		X
Shug.	Cheva, Cherry.	2008		X
Sir Fartsalot hunts the Booger.	Han, Jenny	2007		X
Sister of the bride	Bolger, Kevin	2008		X
Skate	Cleary, Beverly.	1992		X
Skeleton Creek.	Harmon, Michael B	2008		X
Sliding into home	Carman, Patrick	2009		X
Smoke Mountain.	Butler, Dori Hillestad	2005		X
Snail mail no more	Hunter, Erin.	2009	X	2
Something upstairs : a tale of ghosts.	Danziger, Paula, 1944-	2000		X
Spin control	Avi	1988		X
Spirit week showdown	Burnham, Niki, 1970-	2005		X
Spy High : mission one.	Allen, Crystal,	2016		X
Spy school	Butcher, A. J.	2004		X
Stained glass	Gibbs, Stuart.	2012		X
Stand tall.	Bedard, Michael, 1949-	2002		X
Star wars. A new hope. [Volume] 1.	Bauer, Joan.	2005		X
Star wars. A new hope. [Volume] 3.		1998		X
Star wars. Boba Fett. Death, lies, & treachery.		1998		X
Star wars: clone wars adventures. Volume 5.	Wagner, John.	2006		X
Stargazer	Carman, Patrick.	2008		X
Starring Sally J. Freedman as herself.	Blume, Judy.	1991		X
Staying fat for Sarah Byrnes - take a look.	Crutcher, Chris.	1993		X
Stoneheart	Fletcher, Charlie	2008		X
Storky : how I lost my nickname and won the girl.	Garfinkle, Debra	2007		X
Storm catchers	Bowler, Tim.	2005		X
Storm warning.	Park, Linda Sue.	2010		X
Stumptown kid	Gorman, Carol.	2007		X
Stupid fast.	Herbach, Geoff	2011		X
Summer of my German soldier.	Greene, Bette, 1934-	2006		X
Swan. Volume 2.	Ariyoshi, Kyoko	2005		X
Swan. Volume 3.	Ariyoshi, Kyoko	2005		X
Swan. Volume 4.	Ariyoshi, Kyoko	2005		X
Swan. Volume 5.	Ariyoshi, Kyoko.	2006		X
Sweetgrass basket	Carvell, Marlene	2005		X
Tales from a not-so-graceful ice princess	Russell, Rachel Renee.	2012	X	3
Tales of a fourth grade nothing.	Blume, Judy	2004		X
Tangerine	Bloor, Edward	2006		X
Team handball : steps to success	Clanton, Reita E., 1952-	1997		X
Temping fate.	Friesner, Esther M.	2007		X
Tenth grade bleeds.	Brewer, Heather.	2009		X
That summer.	Dessen, Sarah.	2004		X
The \$66 summer.	Armistead, John.	2000		X

The 39 clues : In too deep.	Watson, Jude.	2009	X
The 39 Clues : one false note.	Korman, Gordon	2008	X
The 39 clues : the black circle.	Carman, Patrick	2009	X
The adventures of Michael MacInnes	Carney, Jeff, 1962-	2006	X
The Anybodies.	Bode, N. E.	2005	X
The Back door of midnight.	Chandler, Elizabeth.	2010	X
The battle of the Labyrinth	Riordan, Rick.	2008	X
The big nothing	Fogelin, Adrian.	2006	X
The blue girl.	De Lint, Charles.	2006	X
The bonemender	Bennett, Holly, 1957-	2005	X
The Boston Celtics.	Grabowski, John F.	2003	X
The boy next door.	Cabot, Meg.	2002	X
The boy who dared.	Bartoletti, Susan Campbell.	2008	X
The boyfriend trick	Davis, Stephanie.	2007	X
The Brimstone Key.	Benz, Derek.	2010	X
The chimera's curse.	Golding, Julia	2008	X
The Christmas rat.	Avi.	2002	X
The chronicles of Vladimir Tod : eighth grade bites	Brewer, Heather.	2008	X
The chronicles of Vladimir Tod : eleventh grade burns.	Brewer, Heather.	2010	X
The chronicles of Vladimir Tod : Ninth grade slays.	Brewer, Heather.	2008	X
The Cinderella society.	Cassidy, Kay.	2010	X
The colossus rises.	Lerangis, Peter.	2013	X
The Crimson Crown : a Seven Realms novel.	Chima, Cinda Williams.	2012	X
The cupcake queen.	Hepler, Heather.	2009	X
The curse of Ravenscourt : a Samantha mystery	Buckey, Sarah Masters.	2005	X
The Dark Hills Divide.	Carman, Patrick.	2005	X
The day my butt went psycho!	Griffiths, Andy.	2003	X
The death cure.	Dashner, James.	2011	X
The demon king	Chima, Cinda Williams.	2009	X
The dirt on Pigpen.	Schulz, Charles M.	2007	X
The double life of Zoe Flynn	Carey, Janet Lee.	2004	X
The dragon heir.	Chima, Cinda Williams.	2008	X
The dragonslayer.	Smith, Jeff.	2006	X
The emperor's code.	Korman, Gordon.	2010	X
The enchanter heir.	Chima, Cinda Williams.	2013	X
The enemy.	Higson, Charlie	2009	X
The entertainer and the dybbuk.	Fleischman, Sid.	2008	X
The exiled queen	Chima, Cinda Williams.	2010	X
The fault in our stars.	Green, John.	2012	X
The fighter.	Greif, Jean-Jacques.	2006	X
The fire-eaters.	Almond, David.	2005	X
The forbidden stone.	Abbott, Tony, 1952-	2014	X
The friends.	Guy, Rosa.	1996	X
The ghost children.	Bunting, Eve.	2005	X
The girl who could fly	Forester, Victoria Lakeman	2008	X
The giver.	Lowry, Lois	2002	X
The Gorillas of Gill Park	Gordon, Amy, 1949-	2003	X
The gray wolf throne.	Chima, Cinda Williams.	2011	X
The green glass sea.	Klages, Ellen.	2008	X
The history of the Arizona Cardinals.	Gilbert, Sara.	2005	X
The history of the Atlanta Falcons.	Goodman, Michael E.	2005	X
The history of the Baltimore Ravens.	Nichols, John.	2005	X
The history of the Buffalo Bills.	Nichols, John.	2005	X
The history of the Carolina Panthers.	Goodman, Michael E.	2005	X
The history of the Cincinnati Bengals.	Gilbert, Sara.	2005	X
The history of the Cleveland Browns.	Gilbert, Sara.	2005	X
The history of the Denver Broncos.	Schmalzbauer, Adam.	2005	X
The history of the Detroit Lions.	Frisch, Aaron.	2005	X
The history of the Green Bay Packers.	Nichols, John.	2005	X
The history of the Houston Texans.	Nichols, John.	2005	X
The history of the Indianapolis Colts	Hawkes, Brian (Brian F.)	2005	X
The history of the Kansas City Chiefs.	Hawkes, Brian (Brian F.)	2005	X
The history of the New England Patriots.	Bell, Lonnie.	2005	X
The history of the New Orleans Saints.	Bell, Lonnie.	2005	X
The history of the New York Giants.	Goodman, Michael E.	2005	X
The history of the New York Jets.	Goodman, Michael E.	2005	X
The history of the Oakland Raiders.	Frisch, Aaron, 1975-	2005	X
The history of the Philadelphia Eagles.	Schmalzbauer, Adam.	2005	X
The history of the Pittsburgh Steelers.	Schmalzbauer, Adam.	2005	X
The history of the San Diego Chargers.	Schmalzbauer, Adam.	2005	X
The history of the San Francisco 49ers.	Bell, Lonnie.	2005	X
The history of the Seattle Seahawks.	Gilbert, Sara.	2005	X
The history of the Tampa Bay Buccaneers.	Goodman, Michael E.	2005	X
The history of the Tennessee Titans.	Frisch, Aaron, 1975-	2005	X
The history of the Washington Redskins.	Goodman, Michael E.	2005	X
The house of Dies Drear.	Hamilton, Virginia.	2006	X
The house with a clock in its walls.	Bellaire, John.	2004	X
The lab.	Heath, Jack.	2008	X
The Lambkins	Bunting, Eve, 1928-	2006	X
The last wilderness.	Hunter, Erin.	2010	X
The light in the cellar : a Molly mystery.	Buckey, Sarah Masters, 1955-	2007	X
The Lorax	Seuss, Dr.	1971	X

The lost conspiracy.	Hardinge, Frances.	2009	X		
The mansion in the mist.	Bellairs, John.	2004	X	X	2
The marshmallow test.	Claus, Michelle.	2014	X		
The maze of bones.	Riordan, Rick.	2008	X		
The maze runner.	Dashner, James.	2009	X		
The misadventures of Maude March, or, Trouble rides a fast!	Coulombis, Audrey.	2005	X		
The moon and more.	Dessen, Sarah.	2013	X		
The mummy, the will, and the crypt.	Bellairs, John.	2004	X		
The New International Webster's Pocket Thesaurus of English Language.		2002	X	X	5
The New York Knicks	Grabowski, John F.	2003	X		
The Nobodies	Bode, N. E.	2007	X		
The notorious Izzy Fink.	Brown, Don.	2006	X		
The Old Country	Gerstein, Mordicai.	2006	X		
The outsiders. (VMSA Class Set).	Hinton, S. E.	2008	X	X	5
The patron saint of butterflies.	Galante, Cecilia.	2009	X		
The possibilities of sainthood.	Freitas, Donna.	2008	X		
The prince of tennis. Vol. 1.	Konomi, Takeshi.	2004	X		
The prince of tennis. Vol. 10. Seize the moment!	Konomi, Takeshi.	2005	X		
The prince of tennis. Vol. 11. Premonition of a storm.	Konomi, Takeshi.	2005	X		
The prince of tennis. Vol. 12. Invincible man.	Konomi, Takeshi.	2006	X		
The prince of tennis. Vol. 13. Akutsu's pride/Ryoma's courage	Konomi, Takeshi.	2006	X		
The prince of tennis. Vol. 14. Seishun's ultimate man.	Konomi, Takeshi.	2006	X		
The prince of tennis. Vol. 15. The Sadaharu-Kaoru pair.	Konomi, Takeshi.	2006	X		
The prince of tennis. Vol. 16. Super combo	Konomi, Takeshi.	2006	X		
The prince of tennis. Vol. 18. Ace in the hole.	Konomi, Takeshi.	2007	X		
The prince of tennis. Vol. 19. Tezuka's departure.	Konomi, Takeshi.	2007	X		
The prince of tennis. Vol. 2. Adder's fangs.	Konomi, Takeshi.	2004	X		
The prince of tennis. Vol. 20. Seishun vs. Rokakku.	Konomi, Takeshi.	2007	X		
The prince of tennis. Vol. 21. Kikumaru's new step.	Konomi, Takeshi.	2007	X		
The prince of tennis. Vol. 22. Ryoma awakes.	Konomi, Takeshi.	1999	X		
The prince of tennis. Vol. 23. Rikkai's Law.	Konomi, Takeshi.	2008	X		
The prince of tennis. Vol. 24. The golden pair reunited.	Konomi, Takeshi.	2008	X		
The prince of tennis. Vol. 25. And Shusuke smiles.	Konomi, Takeshi.	2008	X		
The prince of tennis. Vol. 26. Ryoma Echizen vs. Genichiro Sai	Konomi, Takeshi.	2008	X		
The prince of tennis. Vol. 27. Until the very last shot.	Konomi, Takeshi.	2008	X		
The prince of tennis. Vol. 28. Hyotei rhapsody.	Konomi, Takeshi.	2008	X		
The prince of tennis. Vol. 29. The nationals begin!	Konomi, Takeshi.	2009	X		
The prince of tennis. Vol. 3. Street tennis.	Konomi, Takeshi.	2004	X		
The prince of tennis. Vol. 30. The boys from Okinawa.	Konomi, Takeshi.	2009	X		
The prince of tennis. Vol. 31.	Konomi, Takeshi.	2009	X		
The prince of tennis. Vol. 32. Two of a cunning kind.	Konomi, Takeshi.	2009	X		
The prince of tennis. Vol. 33. Kunimitsu in Kyushu.	Konomi, Takeshi.	2009	X		
The prince of tennis. Vol. 34.	Konomi, Takeshi.	2009	X		
The prince of tennis. Vol. 35. Farewell Hyotei.	Konomi, Takeshi.	2010	X		
The prince of tennis. Vol. 36. A heated battle! Seishun vs. Shi	Konomi, Takeshi.	2010	X		
The prince of tennis. Vol. 37. The terror of comic tennis.	Konomi, Takeshi.	2010	X		
The prince of tennis. Vol. 38. Clash! One-shot battle.	Konomi, Takeshi.	2010	X		
The prince of tennis. Vol. 39. Flare-up! Barbecue Battle!	Konomi, Takeshi.	2010	X		
The prince of tennis. Vol. 4. The black unit.	Konomi, Takeshi.	2004	X		
The prince of tennis. Vol. 41. Final showdown! The prince vs.	Konomi, Takeshi.	2010	X		
The prince of tennis. Vol. 42. Dear Prince.	Konomi, Takeshi.	1999	X		
The prince of tennis. Vol. 5. New challenge.	Konomi, Takeshi.	2004	X		
The prince of tennis. Vol. 6. Sign of strength.	Konomi, Takeshi.	2005	X		
The prince of tennis. Vol. 7. St. Rudolph's best.	Konomi, Takeshi.	2005	X		
The prince of tennis. Vol. 8. Change the script!	Konomi, Takeshi.	2005	X		
The prince of tennis. Vol. 9. Take aim!	Konomi, Takeshi.	2005	X		
The princess & the pauper.	Brian, Kate.	2008	X		
The princess and the foal.	Gregg, Stacy.	2014	X		
The problem with here is that it's where I'm from	Benton, Jim.	2007	X		
The prophecy	Bell, Hilari.	2007	X		
The quest begins.	Hunter, Erin.	2008	X		
The raft.	Bodeen, S. A. (Stephanie A.)	2012	X		
The red blazer girls : the ring of Rocamadour.	Beil, Michael D.	2009	X		
The return of Gabriel.	Armistead, John.	2002	X		
The runaway princess	Coombs, Kate.	2006	X		
The second summer of the sisterhood	Brashares, Ann.	2006	X		
The secret hum of a daisy.	Holtzer, Tracy.	2014	X		
The Sisterhood of the Traveling Pants.	Brashares, Ann.	2005	X		
The software. Virus on Orbis 1	Haarsma, PJ.	2008	X		
The sorcerer heir.	Chima, Cinda Williams.	2014	X		
The spell of the sorcerer's skull	Bellairs, John.	1997	X		
The stolen sapphire	Buckey, Sarah Masters.	2006	X		
The story of the Atlanta Hawks	LeBoutillier, Nate.	2007	X		
The story of the Charlotte Bobcats	Nichols, John, 1966-	2007	X		
The story of the Chicago Bulls.	LeBoutillier, Nate.	2007	X		
The story of the Cleveland Cavaliers.	LeBoutillier, Nate.	2007	X		
The story of the Golden State Warriors.	LeBoutillier, Nate.	2007	X		
The story of the Houston Rockets	LeBoutillier, Nate.	2007	X		
The story of the Los Angeles Clippers	Frisch, Aaron, 1975-	2007	X		
The story of the Memphis Grizzlies	Gilbert, Sara.	2007	X		
The story of the Milwaukee Bucks	LeBoutillier, Nate.	2007	X		
The story of the Portland Trail Blazers	Frisch, Aaron, 1975-	2007	X		

The story of the San Antonio Spurs	LeBoutillier, Nate.	2007	X
The story of the Toronto Raptors	Gilbert, Sara.	2007	X
The story of the Utah Jazz	LeBoutillier, Nate.	2007	X
The summer before boys.	Baskin, Nora Raleigh.	2011	X
The sword thief	Lerangis, Peter.	2009	X
The telling pool	Clement-Davies, David, 1961-	2005	X
The tenth city	Carman, Patrick.	2006	X
The tequila worm.	Canales, Viola.	2005	X
The trial : a novel	Bryant, Jennifer.	2005	X
The truth about forever.	Dessen, Sarah.	2006	X
The vanishing violin.	Bell, Michael D.	2010	X
The very ordered existence of Merilee Marvelous.	Crowley, Suzanne Carlisle.	2007	X
The viper's nest.	Lerangis, Peter.	2010	X
The voyage of Patience Goodspeed.	Frederick, Heather Vogel.	2004	X
The warrior heir	Chima, Cinda Williams.	2007	X
The Watsons go to Birmingham - 1963.	Curtis, Christopher Paul.	1997	X
The whisper.	Clayton, Emma.	2012	X
The winter people.	Bruchac, Joseph.	2004	X
The Witch of Clatteringshaws	Aiken, Joan, 1924-2004.	2005	X
The wizard heir	Chima, Cinda Williams.	2007	X
The wizard test	Bell, Hilari.	2006	X
The wonder kid	Harrar, George, 1949-	2006	X
The world according to Lucy	Schulz, Charles M.	2002	X
The Wright 3	Balliett, Blue, 1955-	2006	X
The year of the hangman.	Blackwood, Gary L.	2004	X
Then again, maybe I won't : a novel	Blume, Judy.	1986	X
Thieves like us	Cole, Stephen, 1971-	2007	X
Things hoped for.	Clements, Andrew.	2007	X
This lullaby : a novel	Dessen, Sarah.	2004	X
Thou shalt not dump the skater dude and other commandments	Graham, Rosemary.	2007	X
Three thrillers from Poe : Master of Horror	Poe, Edgar Allan.	2001	X
Thursday's child	Hartnett, Sonya.	2003	X
Tiger eyes.	Blume, Judy.	1991	X
Timescape	Liparulo, Robert.	2009	X
Tomb of shadows.	Lerangis, Peter	2014	X
Treasure hunters.	Smith, Jeff.	2008	X
Tree girl	Barron, T. A.	2002	X
Tunnels	Gordon, Roderick.	2008	X
Turnabout.	Haddix, Margaret Peterson.	2007	X
Twelfth grade kills	Brewer, Heather.	2010	X
Twilight.	Cabot, Meg.	2006	X
Two steps forward.	Cohn, Rachel.	2007	X
Umbrella summer.	Graff, Lisa (Lisa Colleen)	2009	X
Uncharted waters	Bulion, Leslie, 1958-	2006	X
Uncommon criminals.	Carter, Ally.	2011	X
Under the banyan tree.	De Palma, Tom.	2007	X
Vango. Between sky and earth.	Fombelle, Timothée de	2014	X
Vespers rising.	Riordan, Rick.	2011	X
W.I.T.C.H. Meridian magic.	Disney Productions.	2005	X
Walk softly, Rachel.	Banks, Kate, 1960-	2003	X
Whale talk.	Crutcher, Chris.	2002	X
What happened to Cass McBride? : a novel.	Giles, Gail.	2007	X
Where I want to be.	Griffin, Adele.	2007	X
Whistle! Vol. 4, Re-start.	Higuchi, Daisuke.	2005	X
Who owns Kelly Paddik?	Goobie, Beth, 1959-	2003	X
Woodstock : a bird's-eye view.	Schulz, Charles M.	2005	X
World War II pilots : an interactive history adventure.	Burgan, Michael.	2013	X
Zombie dog.	Hutton, Clare.	2012	X

School: VALADEZ MIDDLE SCHOOL Site Administrator Signature: Dr. Borgese

Submitted by: R. SHEFFIELD Pick-up Date: ___ Per W.O. _____

Location of books to be retrieved: LIBRARY - UPSTAIRS

OBSOLETE/DAMAGED BOOK LIST

TITLE	AUTHOR/PUBLISHER	COPYRIGHT DATE	REASON FOR DISCARD		NO. OF ITEMS
			Outdated	Damaged	
Math 180 - consumables	Houghton Mifflin Harcourt	2015	X		15 boxes
Math - 180 teacher materials	Houghton Mifflin Harcourt	2015	X		1 box
Math 180 - Game Box	Houghton Mifflin Harcourt	2015	X		2 boxes

PLACENTIA YORBA LINDA USD
OBSOLETE/DAMAGED BOOK LIST

SCHOOL: EHS
SUBMITTED BY: C Platz

#162906

TITLE	PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			OUTDATED	DAMAGED	
Prentice Hall Literature - Gold (green with gold writing cover)	Prentice Hall	ISBN 9780136817670	X		8
Pearson World History	Pearson	ISBN 9780785464051	X		1
American Government - by W. McCleghahan	Magruder's	ISBN 9780131335790	X		21
The Americas - McDougal Littell	McDougal Littell	ISBN 9790618184182	X		27

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

BID NO. 224-05, CALSHAPE HVAC ASSESSMENT AND MAINTENANCE SERVICES, CHANGE ORDER NO. 1

Background

On December 12, 2023, the Board awarded Bid No. 224-05 for CalSHAPE HVAC Assessment and Maintenance Services to ACCO Engineered Systems. RFP No. 224-05 is for the assessment, maintenance, repair of ventilation systems, and installation of carbon dioxide monitors.

Over the last several months, ACCO Engineered Systems has been working on completing the CalSHAPE assessment and maintenance services. Installation of new Pelican thermostats, which include the carbon dioxide monitors were approved under the CalSHAPE grant in classroom spaces only. This change order is to install Pelican thermostats and additional equipment, including multizone controllers and actuators not included in the original bid, at George Key, Glenknoll, Linda Vista, Mabel Paine, Melrose, and Tynes Elementary Schools and Tuffree Middle School.

Original Contract Sum	\$2,969,299.92
Change Order No. 1	<u>296,929.99</u>
New Contract Sum	<u>\$3,266,229.91</u>
Total Change Order Percentage	10%

Financial Impact

Deferred Maintenance Fund (1414) NTE \$296,929.99

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

July 26, 2024

Shawna Boyle
Placentia-Yorba Linda Unified School District
 1301 E. Orangethorpe Ave
 Placentia, California 92870

Subject: CalSHAPE – Admin and Multizone Additional Equipment Required pt.1

Dear Shawna Boyle,

Per the request of the district, the multizone units and Admin HVAC units need to be added to the pelican system as well. CalSHAPE only funds the installation of the thermostats at the classrooms and does not provide enough funding for the multizone controllers and actuators. ACCO will install all the necessary controllers and thermostats to have a complete Pelican system at the following schools.

Site	Cost
George Key	\$ 48,117.00
Glenknoll E.S.	\$ 57,349.00
Linda Vista E.S.	\$ 41,621.00
Mabel Paine E.S.	\$ 28,927.00
Melrose E.S.	\$ 26,479.00
Tuffree M.S.	\$ 21,296.00
Tynes E.S.	\$ 73,140.99

Total: \$ 296,929.99

Project Manager
 Doug Stevenson III, P.E.
 (562) 217-1437
 dstevenson@accoes.com



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

UNIT BID NO. 224-12, ROOFING SERVICES

Background

The District advertised and received bids for roofing services on a unit-cost basis, and an hourly rate cost for labor and materials when appropriate. Adco Roofing, Inc. and Rite-Way Roofing Corporation submitted the lowest responsive and responsible bids. The bid will be utilized for various roofing service needs throughout the district.

This unit bid contract may be extended yearly for a total period not to exceed five (5) years, if mutually agreed upon by the contractor and the district. Consideration will be given at each renewal period for increases in prevailing wage rates and the Consumer Price Index, upon written request by the contractor.

This format will afford the district the benefits of both competitive bidding and added flexibility to respond to roofing needs in a timely manner. Projects requiring more extensive planning and engineering will be processed in the traditional bid format when possible.

Financial Impact

General Fund (0101) – Routine Restricted Maintenance NTE \$600,000
Deferred Maintenance Fund (1414)
Capital Facilities Fund (2525)
Capital Facilities Agency Fund (2545)
Special Reserve Fund (4040)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT

Bid 224-12 – Unit Price Roofing Services Bid

THIS AGREEMENT, entered into this **14th day of August 2024** in the County of Orange of the State of California, by and between the **Placentia-Yorba Linda Unified School District**, hereinafter called the “Owner” or the “District”, and **Adco Roofing, Incorporated**, hereinafter called the “Contractor”.

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Bid 224-12, Roofing Unit Price Bid, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The work shall be commenced on or before the Third (3rd) day after receiving the DISTRICT'S Purchase Order for each project assignment, or as specified in the Special Instructions. Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner’s postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner’s notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum as specified in the bid documents, \$500.00 per calendar day, for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract.

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents

- | | | | |
|----|--|------------------------------|----------|
| 1. | Journeyman Roofer: | Hourly Rate – | \$90.00 |
| | | Overtime Rate - | \$120.00 |
| | | Sunday/Holiday | \$120.00 |
| 2. | Apprentice Roofer: | Hourly Rate - | \$65.00 |
| | | Overtime Rate - | \$90.00 |
| | | Sunday/Holiday - | \$90.00 |
| 3. | Laborer: | Hourly Rate - | \$70.00 |
| | | Overtime Rate - | \$95.00 |
| | | Sunday/Holiday - | \$95.00 |
| 4. | Percentages of Markup: | a. \$0.00 to \$14,999 | 18% |
| | | b. \$15,000.00 - \$29,000.00 | 18% |
| | | c. \$30,000.00 - \$49,999.00 | 18% |
| | | d. \$50,000.00 and above | 18% |
| 5. | Percentage mark-up over direct costs for subcontractors: | | 15% |

6. Percentage mark-up over costs for rentals: 10%

All bid item numbers 7 through 82, shall be pricing as submitted in bid documents, and are considered a part of this agreement.

Each separate project over \$25,000.00 will require a separate payment and performance bond.

Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or

demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

(d) Any claims, allegations, penalties, assessments, or liabilities to the extent caused by the Contractor's failure or the failure of any Subcontractor of any tier, to fully comply with the DIR registration requirements under Labor Code section 1725.5 at all times during the performance of any Work on the Project and shall reimburse the District for any penalties assessed against the District arising from any failure by the Contractor or any Subcontractor of any tier from complying with Labor Code sections 1725.5 and 1771.1. Nothing in this paragraph, however, shall require the Contractor or any Subcontractor to be liable to the District or indemnify the District for any penalties caused by the District in accordance with Labor Code section 1773.3 (g).

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Notice Inviting Bids
Instructions to Bidders
Designation of Subcontractors
Non-Collusion Declaration
Bid Bond
Bid Form
Contractor's Certificate Regarding Worker's Compensation
Agreement Form
Payment Bond
Performance Bond
Guarantee
Escrow Agreement for Security Deposit In Lieu of Retention
Workers' Compensation/Employers Liability Endorsement
General Liability Endorsement
Automobile Liability Endorsement
General Conditions
Supplementary and Special Conditions
Specifications
All Addenda as Issued
Drawings/Plans
Requirements, Reports and/or any other Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable) and the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a **Class C39, Roofing** Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

DISTRICT: Placentia-Yorba Linda Unified

CONTRACTOR: Adco Roofing, Incorporated

Gary Stine

Typed or Printed Name

Typed or Printed Name

Assistant Superintendent, Administrative Services
Title

Title

Signature

Signature

Dated: _____

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

AGREEMENT

Bid 224-12 – Unit Price Roofing Services Bid

THIS AGREEMENT, entered into this **14th day of August 2024** in the County of Orange of the State of California, by and between the **Placentia-Yorba Linda Unified School District**, hereinafter called the "Owner" or the "District", and **Rite-Way Roof Corporation**, hereinafter called the "Contractor".

WITNESSETH that the Owner and the Contractor for the consideration stated herein agree as follows:

ARTICLE I - SCOPE OF WORK: The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with Bid 224-12, Roofing Unit Price Bid, in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The work shall be commenced on or before the Third (3rd) day after receiving the DISTRICT'S Purchase Order for each project assignment, or as specified in the Special Instructions. Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the Owner desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the Owner's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the Owner within ten (10) days after receipt by the Contractor of the Owner's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the Owner, the Owner shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the Owner the sum as specified in the bid documents, \$500.00 per calendar day, for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the Owner may deduct such amount thereof from any money due or that may become due the Contractor under the Contract.

ARTICLE 4 - CONTRACT PRICE: The Owner shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents

- | | | |
|----|------------------------|---|
| 1. | Journeyman Roofer: | Hourly Rate – \$200.00
Overtime Rate - \$225.00
Sunday/Holiday \$250.00 |
| 2. | Apprentice Roofer: | Hourly Rate - \$175.00
Overtime Rate - \$200.00
Sunday/Holiday - \$225.00 |
| 3. | Laborer: | Hourly Rate - \$175.00
Overtime Rate - \$200.00
Sunday/Holiday - \$225.00 |
| 4. | Percentages of Markup: | a. \$0.00 to \$14,999 12%
b. \$15,000.00 - \$29,000.00 12%
c. \$30,000.00 - \$49,999.00 11%
d. \$50,000.00 and above 11% |

- 5. Percentage mark-up over direct costs for subcontractors: 12%
- 6. Percentage mark-up over costs for rentals: 3%

All bid item numbers 7 through 82, shall be pricing as submitted in bid documents, and are considered a part of this agreement.

Each separate project over \$25,000.00 will require a separate payment and performance bond.

Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the Owner, subject to the monetary limitations set forth in Public Contract Code Section 20118.4. In the event that the Contractor proceeds with a Change in work without an agreement between the Owner and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless Owner, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or

demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the Owner.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the Owner, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off Owner property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the Owner.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

(d) Any claims, allegations, penalties, assessments, or liabilities to the extent caused by the Contractor's failure or the failure of any Subcontractor of any tier, to fully comply with the DIR registration requirements under Labor Code section 1725.5 at all times during the performance of any Work on the Project and shall reimburse the District for any penalties assessed against the District arising from any failure by the Contractor or any Subcontractor of any tier from complying with Labor Code sections 1725.5 and 1771.1. Nothing in this paragraph, however, shall require the Contractor or any Subcontractor to be liable to the District or indemnify the District for any penalties caused by the District in accordance with Labor Code section 1773.3 (g).

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the Owner, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may

be rendered against the Owner, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the Owner, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA").

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Notice Inviting Bids
- Instructions to Bidders
- Designation of Subcontractors
- Non-Collusion Declaration
- Bid Bond
- Bid Form
- Contractor's Certificate Regarding Worker's Compensation
- Agreement Form
- Payment Bond
- Performance Bond
- Guarantee
- Escrow Agreement for Security Deposit In Lieu of Retention
- Workers' Compensation/Employers Liability Endorsement
- General Liability Endorsement
- Automobile Liability Endorsement
- General Conditions
- Supplementary and Special Conditions
- Specifications
- All Addenda as Issued
- Drawings/Plans
- Requirements, Reports and/or any other Documents in the Project Manual or Other Documents Issued to Bidders

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the Owner and are also available from the Director of the Department of Industrial Relations. Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE).

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable) and the General Conditions, records of both the Owner and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first.

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a **Class C39, Roofing** Contractor's License, issued by the State of California, which must be current and in good standing.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

DISTRICT: **Placentia-Yorba Linda Unified**

CONTRACTOR: **Rite-Way Roof Corporation**

Gary Stine

Typed or Printed Name

Typed or Printed Name

Assistant Superintendent, Administrative Services
Title

Title

Signature

Signature

Dated: _____

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

SECURITY PATROL SERVICES

Background

Orange County Public Safety (OCPS) will provide security patrol services districtwide and for school sites currently under construction at Bernardo Yorba Middle School, Glenview, Morse, Ruby, Topaz, and Tynes Elementary Schools. OCPS will provide two patrol officers and vehicles for the school sites, Monday through Thursday between the hours of 10:00 p.m. and 6:00 a.m., and Friday at 5:00 p.m. through Monday at 6:00 a.m. for 24 hours. Security will also be present at any location requested by the district.

OCPS will respond to alarms and investigate any suspicious persons or activities, complete and submit detailed reports of their findings, conduct campus and vehicle patrols, and work directly with district administration and local law enforcement agencies on issues related to security and public safety throughout the district.

In order to proceed with the project and process payment for this service, a professional services agreement is required. The scope of work and proposed fee has been reviewed by staff and found to be appropriate for the work defined.

Financial Impact

General Fund (0101) – Expanded Learning and Student Services NTE \$75,000 (annual estimate)
Child Development Fund (1212)
Capital Facilities Fund (2525)
Redevelopment Agency Fund (2545)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



ORANGE COUNTY PUBLIC SAFETY
"Safety, Service, Pride"

1040 E. Whittier Blvd.
Suite 205
La Habra, CA 90631
P:(707) 505-9439
F:(714) 494-8021

SERVICE AGREEMENT
(2 YEAR)

CA PPO # 16622

This service Contract is made this 27th day of June 2024, by and between:
ORANGE COUNTY PUBLIC SAFETY ("Contractor") and The Placentia-Yorba Linda Unified School District ("Client").
SERVICE ADDRESS: 1301 E. Orangethorpe Avenue, Placentia,
CA 92870
BILLING ADDRESS: 1301 E. Orangethorpe Avenue, Placentia,
CA 92870

1. SCOPE OF SERVICES, AUTHORIZATION: Client authorizes Orange County Public Safety ("Contractor") to enter the property at the provided service addresses in order to perform the security services as specified in Exhibit A, entitled "Scope of Work." Client warrants that it is the owner and/or other person in control of such property or has full authority from such person to grant such authorization. Dedicated armed officer, patrol/alarm response services, and surveillance camera monitoring shall be performed **beginning July 1, 2024.**

2. PAYMENT: Contractor shall bill the client for patrol and alarm response services provided. The Client understands and agrees to pay for security services as set forth and agreed to by both client and contractor.

3. SERVICE FEE: The Client agrees to pay the Contractor **an hourly rate for all requested services provided, as reflected in the amended contract rate sheet attached** each month for the Placentia-Yorba Linda Unified School District for alarm/patrol response services. Monthly invoices will be provided by the 1st of the month, for services to be rendered starting the 1st of the following month through the last day of the month (i.e. an invoice submitted July 1, will be paid by August 1, for services to be rendered through August 31). Payment for services provided must be received within ten (10) calendar days from the first of the month. Additional services payments for services rendered/requested must be received within fifteen (15) calendar days from the date the invoice is sent to the Client, with the exception that services will be provided for the whole month continuously, then payment will be due by the 1st of the month services will be started (i.e. additional services requested to start for July 1, will be paid by July 1 for services to begin through the end of the month services were paid for).

4. INDEMNIFICATION: Contractor shall indemnify, hold harmless, and defend the Placentia-Yorba Linda Unified School District and its affiliated entities and personnel from and against any and all claims, allegations, demands, causes of action, damages, cost or expenses, actual attorney's fees, losses, or liability arising out of, or in connection with, Contractor's operations to be performed under this Contract and due or claimed to be due to the Contractor's negligence or willful acts or omissions, including that of its employees, subcontractors, or agents. The provisions of this paragraph shall apply regardless of any limitation by insurance and shall survive the expiration or termination of this Contract. Contractor agrees to defend, indemnify, and hold harmless the Client, its Board of Education members, officers, agents, employees, and/or volunteers from any and all claims, demands, losses, damages and expenses, including legal fees and costs, or other obligations or claims arising out of any liability or damage to person or property, or any other loss, sustained or claimed to have been sustained arising out of activities of the Contractor or those of any of its officers, agents, employees, or subcontractors of Contractor, whether such act or omission is authorized by this Agreement or not. Contractor shall also pay for any and all damage to the Real and Personal Property of the Client, or loss or theft of such Property, done or caused by such persons. Client assumes no responsibility whatsoever for any property placed on Clients premises by Contractor, Contractor's agents, employees or subcontractors. Contractor further hereby waives any and all rights of subrogation that it may have against the Client. The provisions of this Agreement do not apply to any damage, or losses caused solely by the negligence of the Client or any of its officers, agents, employees, and/or volunteers.

5. TERM: The term of this Contract shall be for ongoing patrol and alarm response services for the Placentia-Yorba Linda Unified School District **beginning July 1, 2024, and ending on June 30, 2026.** At that point, all parties will reassess the contract and make any necessary adjustments or revisions as needed. This contract may be terminated by either party with a minimum 30-day notice to terminate in received in writing. Upon agreement and signature by both the Client and Contractor, this contract will supersede any prior agreements/contracts signed by both parties.

6. INSURANCE: Contractor agrees to secure all insurance that is required for approval by the Placentia-Yorba Linda Unified School District.

7. LIABILITY: Any personal and/or property damage incurred in enforcing any citizen's arrest will be submitted to OCPS's insurance agency/broker for appropriate handling and resolution. All claims will be investigated accordingly with all supporting documentation collected and submitted to handling agency/company by OCPS, client, and/or any persons making a claim.

8. EMPLOYEES: Client agrees to immediately notify OCPS of any specific concerns or issues observed that they may have with an OCPS officer. Any cause to have any employee removed from Client's property will be investigated immediately. Upon completion, and at the sole discretion of the Client, the employee can be removed if justified.

9. HOURS OF SERVICE: The Client shall notify Contractor in writing of any change in hours or type of service. All contact shall be directed to Al Rodriguez, Co-Owner and Director of Business Development, and Steven Johnson, Operations Supervisor at Orange County Public Safety.

10. SECURITY SERVICE: Orange County Public Safety agrees to furnish uniformed, armed security officers, and marked patrol vehicles as specified in Exhibit A, to patrol the Client's property and respond to alarm activations, proactively monitor surveillance cameras, and work with local law enforcement and public safety entities to protect lives and property, and ensure personal safety as requested per dedicated Placentia-Yorba Linda Unified School District sites. Signage indicating patrol/alarm services being provided by Orange County Public Safety with dispatch contact information shall be posted on each site provided at the expense of the Placentia-Yorba Linda Unified School District.

11. TOWING: All tow requests for towing are the responsibility of the Client.

12. LAW OF CONTRACT: The Client agrees that this contract shall be construed in accordance with the laws of the State of California. The parties of this Contract hereby irrevocably agree and confer jurisdiction to the state and/or federal courts located in and for the County of Orange, California, in any and all actions relating to this Contract and waive any additional venue to which either party may be entitled by domicile or otherwise.

13. INDEPENDENT CONTRACTOR: Contractor is an independent contractor. Neither Contractor nor any of Contractor's officers, employees, agents, or subcontractors, if any, is an employee of Client by virtue of this Contract or performance of any services under the Contract.

14. LICENSES, PERMITS, ETC: Contractor represents and warrants to Client that all Contractor services shall be provided by a person, or persons duly licensed by the State of California to provide the type of services to be performed under this Contract and that Contractor has all the permits, qualifications and approvals of whatsoever nature that are legally required for Contractor to conduct its business, all of which shall be in effect during the term of this Contract.

15. TERMINATION OF CONTRACT: Intent to terminate the Contract by either the Contractor or the Client, must be done by either party in writing with a 30-day minimum notice given. Should termination of this contract occur earlier than 30-day notice being given by the Client, the Client will be responsible for paying the remainder of the current month's services at the full contracted amount. At the completion of the 30-days after notice has been given by either the Client or Contractor, this Contract, all amended rates, and all included Exhibits associated with this contract will be invalid.

15. ENTIRE CONTRACT: This Contract, including all Exhibits, contains the entire Contract between the parties and supersedes any prior oral or written understanding between the parties. This Contract shall not be modified except by a mutual agreement of the parties in writing.

16. EXHIBITS: The following exhibits are attached and incorporated by reference:

Exhibit A, entitled "Scope of work."

Authorized Client Signature

Date

Authorized Client Printed Name

Date



Authorized OCPS Co-Owner Signature

June 27, 2024

Date



Alfonso Rodriguez, OCPS Co-Owner Printed Name

June 27, 2024

Date

EXHIBIT A
SCOPE OF WORK

SECURITY SERVICES:

- OCPS will provide two (2) patrol officers for dedicated patrol/alarm response services and two (2) dedicated patrol vehicles Monday through Thursday between the hours of 10:00 PM and 6:00 AM for all identified district-owned campuses and properties with at an hourly rate of \$48.00 an hour per officer requested as shown in the “Amended Contract Rate” sheet attached. Holiday hourly rates where services are provided on Federal Holidays will be billed accordingly at the proper holiday hourly rate per officer for each specific service(s) requested as reflected in the OCPS “Amended Contract Rates” section.
- OCPS will provide two (2) patrol officers for dedicated patrol/alarm response services and two (2) dedicated patrol vehicles Friday through Monday for 24 hours starting at 5:00 PM on Friday evening and ending at 6:00 AM Monday morning for all identified district-owned campuses and properties with at an hourly rate of \$48.00 an hour per officer requested as shown in the “Amended Contract Rate” sheet attached. Holiday hourly rates where services are provided on Federal Holidays will be billed accordingly at the proper holiday hourly rate per officer for each specific service(s) requested as reflected in the OCPS “Amended Contract Rates” section.
- OCPS officers will respond to alarms and investigate any suspicious persons or activities.
- OCPS officers will complete and submit detailed reports of their findings to OCPS management.
- OCPS will conduct campus and vehicle patrols as agreed upon for the above-mentioned campuses only.
- OCPS will work directly with district administration and local law enforcement agencies on issues related to security and public safety for district properties.
- OCPS will provide additional security services to the Placentia-Yorba Linda Unified School District upon request. Additional services will be billed separately from this service Contract at a rate reflected by specific services being requested. Please refer to the attached “Amended Contract Rate” sheet for the costs of additional services. Each officer requested will be billed with a required four (4) hour minimum for services being requested. Should services not be canceled by the Client to the Contractor within a 24-hour notice timeframe, all services requested will be billed to the Client with a four (4) hour minimum per officer requested.
- OCPS will provide 24-hour patrol/alarm response coverage with two (2) officers and two (2) dedicated patrol vehicles for all Federal Holidays listed in the “PLYLUSD Federal Holiday Schedule” shown below as requested by the Client on Federal Holidays at an hourly rate of \$72.00 an hour per officer. Any officer and any additional requested officer(s) scheduled for services being provided to the Client on a Federal holiday will be billed with a required four (4) hour minimum per officer. Should services not be canceled within the 24-hour notice timeframe be received once services are requested, a four (4) hour minimum per officer requested will be invoiced to the Client.
- OCPS officer services requested with less than 24-hour notice will be billed at an hourly rate of \$75.00 an hour per officer with a required four (4) hour minimum per officer requested on non-Federal Holidays. Less than 24-hour notice requests on Federal Holidays will be billed at an hourly rate of \$112.50 per hour per officer with a four (4) hour minimum per officer requested required. After the first 24 hours of work within the less than 24-hour-notice timeframe on non-Federal Holidays, the Client will be billed accordingly for specific services requested at the proper reflected hourly rate as shown in the OCPS “Amended Contract Rates” section. After the first 24 hours of work within the less than 24-hour-notice timeframe on Federal Holidays, the Client will be billed accordingly for specific services requested at the proper reflected hourly rate as shown in the OCPS “Amended Contract Rates” section.
- OCPS will provide a CCW officer within the district when requested at a rate of \$75.00 an hour with a required four (4) hour minimum for services being requested. CCW officers requested on Federal holidays will be billed at a rate of \$112.50 an hour with a required four (4) hour minimum. The CCW officer can be requested to be in plain clothing or uniform. This is a specialty service that is requested by the Client.
- OCPS will provide a fire watch officer when requested within the district at a rate of \$75.00 an hour, with a required four (4) hour minimum on non-Federal Holidays. Federal Holiday fire watch services requested will be billed at \$112.50 an hour per officer, as shown in the OCPS “Amended Contract Rates” section.
- Any requests for mandatory appearances or subpoenas related to district activity will be billed at the overtime rate of \$72.00 an hour per patrol and alarm response armed officer with a required four (4) hour minimum.
- Any requested coverage for shifts within the Placentia-Yorba Linda Unified School District lasting more than 8 hours per shift will be billed accordingly at the overtime rate of \$72.00 an hour per patrol and alarm response armed officer requested.

- Any emergency activity, alarm response, standby time for a district response to a campus emergency, etc., related to the Placentia-Yorba Linda Unified School District that leads to officer overtime after 8 hours will be billed at the overtime rate of \$72.00 an hour per patrol and alarm response armed officer.
- Hours incurred by OCPS officers working on Federal holidays will be billed according to the specific service(s) requested per hour per officer. Federal holiday hourly pay will start at 12:00 AM the day of the Federal holiday for all officers working within the Placentia-Yorba Linda Unified School District and end at 12:00 AM the following day/morning.

PLYLUSD Amended Contract Rates for 2024-2025 and 2025-2026 School Calendar Years

Two (2) dedicated patrol and alarm response officers and vehicles rate (Outside of contract and does not include fire watch officer or CCW officer):	<i>\$48 an hour per officer</i>	
Two (2) dedicated holiday patrol and alarm response officers and vehicles rate (Outside of contract and does not include a fire watch officer or CCW officer):	<i>\$72 an hour per officer</i>	
CCW (Concealed Carry Weapon) officer rate (Outside of contract and does not include a fire watch officer or camera monitor and officer is in plain clothes for detail):	<i>\$75 an hour per officer</i>	
Holiday CCW (Concealed Carry Weapon) officer rate (Outside of contract and does not include a fire watch officer or camera monitor and officer is in plain clothes for detail):	<i>\$112.50 an hour per officer</i>	
Less than 24-hours emergency officer services request rate (Does not include holiday rates for services):	<i>\$75 an hour per officer</i>	(First 24-hours with less than 24-hours notice will be billed at this rate)
Fire watch rate (Outside of contract and does not include a CCW officer or holiday rate):	<i>\$75 an hour per officer</i>	
Holiday fire watch rate (Outside of contract and does not include a CCW officer):	<i>\$112.50 an hour per officer</i>	
On-site dedicated officer rate (Outside of contract and does not include a fire watch officer, CCW officer, or holiday rate):	<i>\$48 an hour per officer</i>	
Holiday on-site dedicated officer rate (Outside of contract and does not include a fire watch officer or CCW officer):	<i>\$72 an hour per officer</i>	
Holiday less than 24-hours emergency officer services request rate (Includes any and all services requested on a holiday)	<i>\$112.50 an hour per officer</i>	(First 24-hours with less than 24-hours notice will be billed at this rate)
Two (2) Dedicated overtime patrol and alarm response officers rate (Outside of contract and does not include a fire watch officer or CCW officer):	<i>\$72 an hour per officer</i>	

Revised; 06/26/2024

PLYLUSD Federal Holiday Schedule for 2024-2026 School Years

2024 Holiday Schedule

Date	Holiday
Thursday, July 04	Independence Day
Monday, September 02	Labor Day
Monday, October 14	Columbus Day
Monday, November 11	Veterans Day
Thursday, November 28	Thanksgiving Day
Wednesday, December 25	Christmas Day

2025 Holiday Schedule

Date	Holiday
Wednesday, January 01	New Year's Day
Monday, January 20	Birthday of Martin Luther King, Jr.
Monday, January 20 *	Inauguration Day
Monday, February 17 **	Washington's Birthday
Monday, May 26	Memorial Day
Thursday, June 19	Juneteenth National Independence Day
Friday, July 04	Independence Day
Monday, September 01	Labor Day
Monday, October 13	Columbus Day
Tuesday, November 11	Veterans Day
Thursday, November 27	Thanksgiving Day
Thursday, December 25	Christmas Day

2026 Holiday Schedule

Date	Holiday
Thursday, January 01	New Year's Day
Monday, January 19	Birthday of Martin Luther King, Jr.
Monday, February 16 *	Washington's Birthday
Monday, May 25	Memorial Day
Friday, June 19	Juneteenth National Independence Day

All dates for Federal Holidays listed above were taken from the U.S. Office of Personnel Management website located at www.opm.gov

OCPS services requesting to be cancelled for any of the above-mentioned dates must be requested at least 24-hours in advance to avoid the required four (4) hour minimum to be invoiced per officer working for the Client on Federal Holidays

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

CONSULTANT SERVICES, NUTRITION SERVICES FREEZER/STORAGE ADDITION

Background

Optimum Energy Design will provide consulting engineering and architectural services for the freezer/cooler storage renovation for the Nutrition Services Center. The scope of work includes Construction Documentation, DSA Approval Phase, Bidding Phase, Construction Administration Phase, Close-Out Phase.

In order to proceed with the 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 have been found to be appropriate for the work defined.

Financial Impact

General Fund (0101) – Kitchen Infrastructure Training Funds 2022 NTE \$137,400

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



PROPOSAL FOR ENGINEERING SERVICES

June 18, 2024

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

UB200959

P.O. #	DATE
W.O. #	
AUTH. BY	

Attention: Ralph Figueroa, Director of Facilities

Project: Education Nutrition Service Center Freezer/Cooler/Stacking Area Addition-Renovation
4999 Casa Loma Avenue
Yorba Linda, CA 92686

Subject: Proposal for Consulting Engineering Services

We are pleased to submit this proposal for consulting engineering and architectural services necessary for the design and construction of the above-mentioned project.

PROJECT DESCRIPTION:

This project consists of the addition of a freezer and cooler to an existing warehouse that was previously a maintenance shop. This area is currently not being used by the district other than being temporarily sub-leased to an electrician. It was built originally for the Transportation department and was being used for repairs. Project also includes a staging area for stacking of pallets and an accessible restroom.

Note: Project will go through DSA review. Estimated construction cost \$1.1 million - \$1.3 million.

ENGINEERING SCOPE:

My understanding of the breakdown of scope of work for this project by engineering discipline is as follows:

1. Mechanical:

Design a complete system that shall comply with the requirements of the latest California Mechanical Code for the scope listed under the project description, and as listed below:

- a. New RTU a/c for Warehouse area.
- b. New air distribution as required for new space layout
- c. New ventilation for battery storage for electric forklift
- d. New stand-alone HVAC controls
- e. New drive-in Freezer and Cooler. Sizing will allow for proper stacking and forklift access for stacking. Includes coordination for appropriate forklift size.
- f. New refrigeration systems for freezer and cooler with remote condensers on roof. Includes equipment and piping.

Exclusions:

- 1. HVAC scope outside of area of work
- 2. **Plumbing:** Domestic cold and hot water, sanitary waste and vent piping systems which comply with the requirements of the California Plumbing Code.
 - a. Provide floor sinks to accommodate condensate drains from new drive-in freezer and cooler.
 - b. Provide floor sinks to accommodate condensate drains for new HVAC Units
 - c. Provide new hand sink
 - d. Provide hot water to hand sink

- e. Remove existing hose reel and related overhead water, fuel, motor oil and air lines.
- f. Remove existing automotive lift stations and related underground oil piping
- g. Provide plumbing for new single occupancy restroom.
- h. Provide hot water for lavatory in new single occupancy restroom.

Exclusions:

1. Storm Drain systems
 2. Gas distribution systems
 3. Clarifiers scope
- 3. Electrical:** Provide electrical system design that complies with the requirements of the latest California Electrical code including the following scope:
- a. Use existing power distribution system to provide power to the new refrigeration equipment.
 - b. Conduit for low voltage wiring for monitoring control of the refrigeration equipment.
 - c. Power for new HVAC system
 - d. Lighting plan and lighting controls for space as needed
 - e. Conduit for power for fire alarm scope
 - f. Provide power and lighting for new restroom

Exclusions:

1. Power upgrades to building
2. Signal/Low voltage plans.
3. Design of temporary construction power.
4. Cost associated with performing three-day or thirty-day load recordings, for existing panels used to serve the project, required due to inaccurate or non-existent as-built drawings.
5. Structural details/calculations for supporting/anchoring of electrical equipment.

Assumptions:

1. It is assumed that the existing power distribution system has sufficient spare capacity to serve this project, therefore, any work required to upgrade/replace the existing power distribution system to building is not included.

4. Structural:

Prepare plans to include the following:

- a. Addition of a new drive-in freezer and new drive-in cooler to the existing transportation area
- b. Cutting the existing slab and depressing it 12".
- c. Design of a 12" depressed pit.
- d. Infill (2) existing pits.
- e. Lateral support of the cooler and freezer.
- f. Support for new RTU HVAC
- g. Support for the refrigeration rack.
- h. Duct support as required.
- i. Design for the support of a new exhaust fan.
- j. Provide calculations for the scope described above as required
- k. Structural anchorage for new restrooms

Exclusions:

1. Seismic upgrades to building



5. Environmental:

Soil and soil gas samples will be collected on site. The samples will be collected at approximately six (6) locations; two (2) locations from the bottom of the two pits, and four (4) locations selected based on site conditions. The proposed protocol for collecting and analyzing the samples is as follows:

- a. Core the concrete at six (6) locations. If the coring / hand augering is not able to be performed at the bottom of the pits, then the two cores will be installed as close as possible to the pits;
- b. Collect soil from each location into glass jars from approximately 6" to 12" below the bottom of slab using a hand auger. If the sample locations are adjacent to the pits, then the hand-auger boring will be extended to 6" to 12" below the approximate bottom of the pit at those two locations. The sampling equipment will be washed using a mild trisodium-phosphate (TSP) solution and triple rinsed using distilled water prior to each boring installation and sample collection.
- c. Continue to excavate soil at each location down to 3.5' below the bottom of slab and install a soil gas probe at each location. If two sample locations are adjacent to the pits, then the excavation will be extended to 6" to 12" below the approximate bottom of the pit at the two locations. A schematic of the proposed installation is provided as Figure 1. As shown, each vapor probe consists of 1/4-inch diameter polyethylene tubing with an attached porous polypropylene tip installed at depths of 3 feet bgs (or 3 feet below adjacent pit depth).
- d. The soil samples collected in Step 1 will be placed on ice and transported to a state-certified laboratory under chain-of-custody protocol and analyzed for TPH and VOCs in accordance with EPA Methods 8015M & B and EPA 8260B, respectively.
- e. Approximately 48 hours after installation, soil gas samples will be collected into Tedlar bags from each sampling tip and transported to a state-certified laboratory under chain-of-custody protocol.
- f. The laboratory will be instructed to analyze each soil gas sample for VOC's in accordance with EPA 8260.
- g. Prepare a summary report presenting the results of the investigation.

Assumptions:

1. Utility location will be coordinated on site and is not considered to be an issue per the client direction.
2. The number of soil and soil gas samples analyzed will be as shown in the attached table. Additional samples will be charged on a per sample basis based on the unit prices shown in the table.
3. The site is readily accessible.
4. All samples will be analyzed using normal turnaround.
5. The concrete cores will be repaired.

6. Fire Sprinklers:

- a. Provide hydraulic calculations as required by DSA
- b. Provide fire sprinkler plans for modifications
- c. Provide seismic bracing details
- d. Provide sprinklers for freezer and cooler boxes
- e. Provide fire sprinkler specifications for modifications
- f. Contractor shop drawing review

Exclusions:

1. Preparation of Shop Drawings
2. Fire flow test

7. Architectural: Provide drawings and specifications that comply with the requirements of the latest California Building Code including the following scope:

- a. Provide details for patch and repair roofing, ceiling and wall as required for affected areas

- b. Review and provide floor plan for access pathways in area of work as required by DSA
- c. Generate a code analysis for the building reflecting building construction type, occupancy, area, height, etc. to convey existing code compliance.
- d. Convey accessibility compliance including new accessible parking, path of travel to the area of work, path of travel to the public way, and existing building entrance compliance. We assume that new accessible parking is required directly adjacent to a compliant entrance at the area of work.
- e. Provide architectural design for new single occupant restroom and any new walls to accommodate the new restroom.
- f. Provide specifications for patch and repair of existing interior finish materials

Exclusions:

1. New Equipment roof screening.
2. Architectural plan changes.
3. Design or planning for temporary facilities
4. Surveys of any kind
5. Hazardous materials surveys and reports

Assumptions

1. It is assumed that a new accessible parking stall will be designed outside the area of work to facilitate a code compliant path of travel. The new planned restroom will serve as the accessible restroom for this project. Accessibility alterations to existing restrooms, ramps, path of travel, etc. are not anticipated to be required to serve the new scope of work.

PROJECT DESIGN PHASES:

For this scope of work, we will provide the following services:

1. Construction Document Phase:

- a. Site visits for the purpose of verifying existing conditions
- b. Review As-Built documents
- c. Meetings with client on a weekly or bi-weekly basis as the project requires
- d. Construction documents shall include plans, diagrams, schedules and details necessary for obtaining a building permit in accordance with the local jurisdiction. Drawing package shall include, but not be limited to:
 - 1) Demolition plans.
 - 2) Environmental testing and report
 - 3) Architectural floor and roof plans as required
 - 4) Plumbing and HVAC plans with piping and equipment locations and routing
 - 5) Structural plans showing framing, calculations and details
 - 6) Electrical Power plans indicating locations of distribution equipment, refrigeration equipment and required circuiting/cabbling.
 - 7) Signal plan indicating the re-connection of the freezer alarms.
 - 8) Single Line Diagram and panel/load schedules.
- e. Preparation of specifications.
- f. Submit drawings in pdf format for review
- g. Incorporate Owner's review comments and submit a written response to the review comments.
- h. Submit one pdf copy of the 50% and completed (100%) drawings and specifications, electronically signed, for review.

2. DSA Phase:

- a. Provide necessary construction documents for DSA approval.



-
- b. Submit necessary forms for DSA submittal requirements.
 - c. Submit documents to DSA for review.
 - d. Attend back check for DSA approval.
 - e. Exclusions:
 - i. DSA fees
 - ii. Building ADA or fire/ life safety upgrades that DSA might require.

3. Bidding Phase:

- a. Attend bid walk
- b. Respond to bid RFIs
- c. Issue bid addendums as required

4. Construction Administration Phase:

- a. Respond to RFIs.
- b. Review submittals.
- c. Attend construction meetings as required with progress reports
- d. Attend one pre-punch walk with report
- e. Attend final punch walk with final report
- f. Preparation of "Record" drawings from the contractor's as-built mark-ups.

5. Close Out Phase

- a. Provide DSA close-out documents

6. Exclusions:

- a. Close-out of previous projects for this site.
- b. DSA fees.
- c. Bid reproduction fees.
- d. Inspection fees.
- e. Utility fees.

SEE NEXT PAGE FOR FEES



optimum
energy
design

0101-7032-0-6210-0000-8500 - 835-00030200

FEES:

Fee for Mechanical shall be a fixed fee:	\$35,690.00
Fee for Plumbing shall be a fixed fee:	\$16,625.00
Fee for Electrical shall be a fixed fee:	\$19,692.00
Fee for Structural shall be a fixed fee:	\$21,973.00
Fee for Environmental shall be a fixed fee:	\$18,065.00
Fee for Sprinklers shall be a fixed fee:	\$7,150.00
Fee for Architectural shall be a fixed fee:	\$18,205.00
Total Fee	\$137,400.00

Fee breakdown per design phase below:

Construction Document Phase	67%	\$92,058.00
DSA Approval Phase	12%	\$16,488.00
Bidding Phase	3%	\$4,122.00
Construction Admin Phase	15%	\$20,610.00
<u>Close-Out Phase</u>	<u>3%</u>	<u>\$4,122.00</u>
Total	100%	\$137,400.00

Printing and deliveries for submittals and bid are not included. Fees will be billed monthly for the percentage of the engineering services completed.

Additional services will be provided as requested and will be charged on the basis of the following rates:

POSITION	RATE (HOURLY)
President	\$225
Sr. Project Engineer/ Manager	\$175
Design Engineer	\$155
Designer	\$115
CAD	\$100
Administrative	\$85
EXPENSES	
Mileage	\$0.54 per mile
Printing & Deliveries	\$7.50 per sheet plus delivery expenses

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 truly yours,

Optimum Energy Design

Accepted for Placentia Yorba Linda Unified School District

By:

Date:

**Abby Banerjee, P.E. CxA, LEED AP BD+C, EMP
President**

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ARCHITECTURAL SERVICES, ESPERANZA HIGH SCHOOL BEACH VOLLEYBALL COURTS

Background

Beach volleyball became a CIF sport in the beginning of the 2021-22 school year. The district competed in beach volleyball last year but had to practice and play at Fullerton College. In order to keep the players from traveling off-site, the district will be constructing beach volleyball courts at Esperanza and Valencia High Schools. PBK Architects, Inc. will provide architectural design services for the construction of three beach volleyball courts at Esperanza High 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 have been found to be appropriate for the work defined.

Financial Impact

Special Reserve Fund (4040) NTE \$44,125

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

8163 Rochester Avenue
Rancho Cucamonga, CA 91730
Phone: (909) 987-0909
PBK.com

June 20, 2024

VIA: Email



Mr. Max Van de Mortel
Placentia – Yorba Linda Unified School District
1301 E. Orangethorpe Ave
Placentia, CA 92870

P.O. # _____	DATE <u>6/21/24</u>
W.O. # _____	<u>490</u>
AUTH. BY _____	<u>[Signature]</u>

Re: Fee Proposal
New Beach Volleyball Courts at Esperanza High School

Dear Max,

On behalf of PBK, we want to express how much we genuinely appreciate the request of our firm to provide design services for this project.

PBK proposes to deliver full comprehensive services to facilitate design through closeout of this project based on the scope of services as outlined herein. Our team maintains and perpetuates a positive office culture that is extremely fast-paced and client-oriented. We routinely "go the extra mile" to exceed our clients' expectations. It is truly our intent to become an extension of your staff and create a seamless partnership in facilitating all services as proposed on this important project. We listen carefully to your objectives. We use design parameters and constraints to generate unique, creative, and cost-effective solutions and can facilitate team consensus-building that promotes a sense of ownership among all project stakeholders.

I. SCOPE OF WORK:

- A. As we understand, PBK will provide basic design services for three (3) new volleyball courts at Esperanza HS.

II. SCOPE OF SERVICES:

The Scope of Work generally consists of the following:

- A. New Volleyball courts to include:
- Perimeter chain link fencing.
 - 5 tier alum bleachers and team benches.
 - Concrete paving around perimeter.
 - Site lighting at perimeter.
 - Minimal landscaping around court areas and shade trees
 - Demo of existing site area.
 - Subgrade drainage system.
 - Sand play surface and subgrade preparation.
 - Nets and sports equipment, and referee stands.
 - Exclusions: Audio reinforcement systems, scoreboards, storage buildings, excessive grading or other sitework, or any other structures.
- B. Associated sitework adjacent to new courts.
- C. Required underground storm drainage.
- D. New landscaping and irrigation within the areas of work.
- E. Demolition of existing turf/hardscape to allow installation of new courts.

III. **ASSUMPTIONS & EXCLUSIONS:**

- A. The District will provide as-builts for all previous improvements to the site included within the scope of work, including POT and parking lots.
- B. The District will provide topographical surveys within the areas included within the scope of work and other required areas.
- C. The District will confirm that all previous projects on campus have been closed with compliance and certified by DSA. Projects not previously certified may have an impact on the project schedule.
- D. The District will provide underground utility survey (GPR) information within the areas included within the scope of work.
- E. The following services are excluded from this proposal:
 - Fire Hydrant testing.
 - Geotechnical Investigations.
 - Hazardous Materials Studies and Reports.
 - SWPPP and WQMD Studies or Documentation.
 - Topographic Survey.
 - Boundary Survey/Title Report.
 - Path-of-travel, parking, and other site upgrades as required by DSA.

IV. **COMPENSATION:**

- A. **Basic Services:** Compensation for Basic Services shall be based on a percentage of construction cost. The A/E fee shall be **Forty-One Thousand Six Hundred Twenty Five Dollars (\$41,625.00)**. This fee is based on an estimated total construction cost budget of \$475,000 utilizing the OPSC sliding scale. This fee shall be reconciled at bidding and again at the end of the project with the final construction cost.
- B. **Payment for Basic Services:** Payment of services is proposed as follows:
 - Schematic Design 10%
 - Design Development 15%
 - Construction Documents 40%
 - DSA Approval 5%
 - Bidding 5%
 - Construction Administration 20%
 - Close Out / Certification 5%

V. **ADDITIONAL SERVICES:**

If additional work is required beyond what is noted above, PBK will provide services for these scope of work items under a separate proposal. No additional services will be performed without receiving written permission from the District.

VI. **REIMBURSABLE EXPENSES:**

All reimbursable invoices will include associated back-up receipts. There will be a 10% mark-up on reimbursable expenses. The reimbursable expenses are not expected to exceed Two Thousand Five-Hundred Dollars (\$2,500).

Mr. Max Van de Mortel
Fee Proposal
New Beach Volleyball Courts - EHS
June 20, 2024
Page 3

Again, thank you for this opportunity to serve the needs of the Placentia – Yorba Linday Unified School District. Our team stands poised and ready to roll up our sleeves to assist you and your colleagues with the development of this project.

All of us at PBK are grateful for the opportunity to submit this proposal. Please do not hesitate to call at any time if you should have any questions. You can reach me anytime on my cell at (909) 229-0355.

Sincerely,

Jason Cochran, AIA
Sr Project Architect

cc: *Gilbert Baez, PBK*
Stephanie Quintero, PBK

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ARCHITECTURAL SERVICES, VALENCIA HIGH SCHOOL BEACH VOLLEYBALL COURTS

Background

Beach volleyball became a CIF sport in the beginning of the 2021-22 school year. The district competed in girls beach volleyball last year but had to practice and play at Fullerton College. In order to keep the players from traveling off-site, the District will be constructing beach volleyball courts at Esperanza and Valencia High Schools. PBK Architects, Inc. will provide architectural design services for the construction of three beach volleyball courts at Valencia High 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 have been found to be appropriate for the work defined.

Financial Impact

Special Reserve Fund (4040) NTE \$44,125

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

8163 Rochester Avenue
Rancho Cucamonga, CA 91730
Phone: (909) 987-0909
PBK.com

July 12, 2024

VIA: Email



Mr. Max Van de Mortel
Placentia – Yorba Linda Unified School District
1301 E. Orangethorpe Ave
Placentia, CA 92870

P.O. # _____	DATE <u>7/15/24</u>
W.O. # <u>499</u>	
AUTH. BY <u>[Signature]</u>	

Re: Fee Proposal
New Beach Volleyball Courts at Valencia High School

Dear Max,

On behalf of PBK, we want to express how much we genuinely appreciate the request of our firm to provide design services for this project.

PBK proposes to deliver full comprehensive services to facilitate design through closeout of this project based on the scope of services as outlined herein. Our team maintains and perpetuates a positive office culture that is extremely fast-paced and client-oriented. We routinely "go the extra mile" to exceed our clients' expectations. It is truly our intent to become an extension of your staff and create a seamless partnership in facilitating all services as proposed on this important project. We listen carefully to your objectives. We use design parameters and constraints to generate unique, creative, and cost-effective solutions and can facilitate team consensus-building that promotes a sense of ownership among all project stakeholders.

I. SCOPE OF WORK:

- A. As we understand, PBK will provide basic design services for three (3) new volleyball courts at Valencia HS.

II. SCOPE OF SERVICES:

The Scope of Work generally consists of the following:

- A. New Volleyball courts to include:
- Perimeter chain link fencing.
 - 5 tier alum bleachers and team benches.
 - Concrete paving around perimeter.
 - Site lighting at perimeter.
 - Minimal landscaping around court areas and shade trees
 - Demo of existing site area.
 - Subgrade drainage system.
 - Sand play surface and subgrade preparation.
 - Nets and sports equipment, and referee stands.
 - Exclusions: Audio reinforcement systems, scoreboards, storage buildings, excessive grading or other sitework, or any other structures.
- B. Associated sitework adjacent to new courts.
- C. Required underground storm drainage.
- D. New landscaping and irrigation within the areas of work.
- E. Demolition of existing turf/hardscape to allow installation of new courts.

III. ASSUMPTIONS & EXCLUSIONS:

- A. The District will provide as-builts for all previous improvements to the site included within the scope of work, including POT and parking lots.
- B. The District will provide topographical surveys within the areas included within the scope of work and other required areas.
- C. The District will confirm that all previous projects on campus have been closed with compliance and certified by DSA. Projects not previously certified may have an impact on the project schedule.
- D. The District will provide underground utility survey (GPR) information within the areas included within the scope of work.
- E. The following services are excluded from this proposal:
 - Fire Hydrant testing.
 - Geotechnical Investigations.
 - Hazardous Materials Studies and Reports.
 - SWPPP and WQMD Studies or Documentation.
 - Topographic Survey.
 - Boundary Survey/Title Report.
 - Path-of-travel, parking, and other site upgrades as required by DSA.

IV. COMPENSATION:

- A. **Basic Services:** Compensation for Basic Services shall be based on a percentage of construction cost. The A/E fee shall be **Forty-One Thousand Six Hundred Twenty-Five Dollars (\$41,625.00)**. This fee is based on an estimated total construction cost budget of \$475,000 utilizing the OPSC sliding scale. This fee shall be reconciled at bidding and again at the end of the project with the final construction cost.
- B. **Payment for Basic Services:** Payment of services is proposed as follows:
 - Schematic Design 10%
 - Design Development 15%
 - Construction Documents 40%
 - DSA Approval 5%
 - Bidding 5%
 - Construction Administration 20%
 - Close Out / Certification 5%

V. ADDITIONAL SERVICES:

If additional work is required beyond what is noted above, PBK will provide services for these scope of work items under a separate proposal. No additional services will be performed without receiving written permission from the District.

VI. REIMBURSABLE EXPENSES:

All reimbursable invoices will include associated back-up receipts. There will be a 10% mark-up on reimbursable expenses. The reimbursable expenses are not expected to exceed Two Thousand Five-Hundred Dollars (\$2,500).

Mr. Max Van de Mortel
Fee Proposal
New Beach Volleyball Courts - VHS
July 12, 2024
Page 3

Again, thank you for this opportunity to serve the needs of the Placentia – Yorba Linday Unified School District. Our team stands poised and ready to roll up our sleeves to assist you and your colleagues with the development of this project.

All of us at PBK are grateful for the opportunity to submit this proposal. Please do not hesitate to call at any time if you should have any questions. You can reach me anytime on my cell at (909) 229-0355.

Sincerely,

Jason Cochran, AIA
Sr Project Architect

cc: *Gilbert Baez, PBK*
Stephanie Quintero, PBK

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ARCHITECTURAL SERVICES, LINDA VISTA KINDERGARTEN RESTROOMS

Background

Studio Plus Architecture Corp. will provide architectural design services for the new restroom addition in the kindergarten rooms 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 have been found to be appropriate for the work defined.

Financial Impact

Special Reserve Fund (4040) NTE \$69,815

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

June 10, 2024

Mr. Max Van de Mortel
 Construction Supervisor
 Placentia – Yorba Linda Unified School District
 1301 East Orangethorpe Avenue
 Placentia, CA 92870

REQ/PO: UB201077	ATE	GM
		R.R.M
W.O. # 493		CP
		DM
ALTH. BY Ralph		GG
		GC
6-28-2024		

Re: Linda Vista Elementary Kindergarten Restrooms Addition Proposal

Dear Max,

Thank you for the opportunity to provide this proposal for Architectural and Engineering for construction of a new restroom addition at the Kindergarten rooms of Linda Vista Elementary. Described below are the Scope of Work, Professional Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

Scope of Work

Provide Architectural, Structural, Mechanical, Plumbing, Electrical, and Fire Alarm Engineering services as described herein to construct new kindergarten restrooms inside the building at Linda Vista Elementary as indicated in Exhibit 'A' | Scope of Work Diagram. The scope of work includes services performed during Schematic Design (SD), Design Development (DD), Construction Documentation (CD), Agency Compliance (AG), Construction Administration (CA), and DSA Close-Out phases of the project.

Architectural Services

1. Coordinate the overall requirements of the project between the District, user group, and design team.
2. Attend one (1) initial site visit to verify field measurements and existing field conditions.
3. Provide feasibility information and mark-ups of possible restroom locations and designs.
4. Generate Schematic remodel floor plans to obtain client Schematic Design approval.
5. Convey accessibility features serving the building as required by code including but not limited to accessible parking, accessible path of travel, accessible gates, accessible drinking fountain, etc.
6. Assemble and manage all DSA required forms and approvals for plan check and construction as required.
7. Generate interior finish options consistent with Client's interior finish standards.
8. Produce a full set of construction documents appropriate for competitive bidding and compliance with current Federal, State, and Local requirements.
9. Attend up to two (2) site visits during construction and produce one (1) Punch List.
10. Respond to RFI's, review contractor submittals and shop drawings, and review contractor pay requisitions.
11. Spearhead the DSA Closeout process and ultimately close the project with DSA certification.

Mechanical Engineering

1. Design a complete system that shall comply with the requirements of the latest California Mechanical Code, and Building Code for the scope listed under project description.
2. Provide ceiling fans and door undercuts or door louvers for makeup air to provide ventilation for the two (2) restrooms.

Plumbing Engineering

1. Design a complete system that shall comply with the requirements of the latest California Plumbing Code, and Building Code for the scope listed under project description.
2. Plumbing for new ADA restrooms.
3. Plumbing systems include sewer, vent, and domestic water.



Electrical Engineering

1. Provide electrical system design that complies with the requirements of the latest California Building Code.
2. Power for exhaust fans, lighting and lighting controls.
3. Single Line Diagram and panel/load schedules.
4. Utilize existing power distribution system to provide power to the new toilets.
5. Expansion of the fire alarm system.

Professional Services Fee

A total Professional Services fee of **Sixty-Eight Thousand Eight-Hundred and Fifteen Dollars (\$68,815)** is proposed for the services described herein per the breakdown below. Progress billings shall occur monthly per the following phase percentages; SD (15%), DD (15%), CD (45%), AG (7.5%), CA (15%), CO (2.5%).

Architecture (Studio+)	\$50,000
MPE & Fire Alarm Engineering (OED).....	\$16,815
<u>Initial ROM Cost Estimate (HLCM).....</u>	<u>\$2,000</u>
Total Fee.....	\$68,815

Reimbursable Budget

Reimbursable items shall be billed at cost with no mark-up. A Reimbursable Budget of **One Thousand Dollars (\$1,000)** is requested to cover the following expenses:

- Printing of owner requested, agency requested, and other documents required for construction.
- Scanning of any documents required.
- Fed Ex, UPS, mail, and couriers.
- Plan Review Fees
- Mileage to / from the Division of the State Architect

Assumptions

The following Assumptions are made under this Proposal:

- Existing building accessibility features including but not limited to accessible parking, path of travel, building entrance, drinking fountain, etc. are generally code compliant and any required upgrades are minor in cost, complexity, and scope.
- No existing building alterations are required unless specifically indicated herein.
- Any Constructability Review / comments shall be provided prior to DSA Back-Check.
- Building is not sprinklered so no fire sprinkler alterations are required.
- Restrooms require ventilation only, no cooling is required to serve restrooms.
- Existing electrical panels and / or switchboards to be utilized in the Project require a 30-day load measurement per code. This shall be provided by the District.
- Existing HVAC, Plumbing, Electrical, and Fire Alarm infrastructure is adequate for the new addition.

Exclusions

The following services and fees are not provided under this Proposal:

- Structural Engineering
- Civil Engineering
- New AC units
- Gas piping
- Hand dryers, water heaters, automatic flush valves.

4040-9256-0-6210-0000-8500-510-00030100 \$68,815



- Upgrading the power distribution panel to the building due to insufficient spare capacity on the system.
- Upgrading the fire alarm system due to age of equipment or existing system being obsolete or non-conforming.
- Signal plans indicating the location of all low voltage equip, devices, outlets and conduit stub-ups into accessible ceiling spaces for routing of wire/cable.
- Renderings
- Surveys of any kind are excluded.
- Geotechnical Engineering and/or reports are excluded.
- Modifications to existing fire hydrants and/or fire water services on campuses are excluded.
- Electrical load tracing, metering, and/or as-building services are excluded.
- Hazardous materials surveys, reports, and/or consulting of any kind is excluded.
- CEQA compliance / environmental services are excluded.
- Structural Upgrades to the existing building are excluded.
- Destructive Testing / Investigation and Construction Testing / Inspection are excluded.
- Modifications to existing core building utility systems and infrastructure are excluded.
- Any service not specifically listed herein is excluded.

Should the terms and conditions of this proposal be acceptable, please forward the PYLSUD A/E Services Contract for review and execution.

Sincerely,

studio+ ARCHITECTURE



Stephen Bull, AIA, LEED AP BD+C

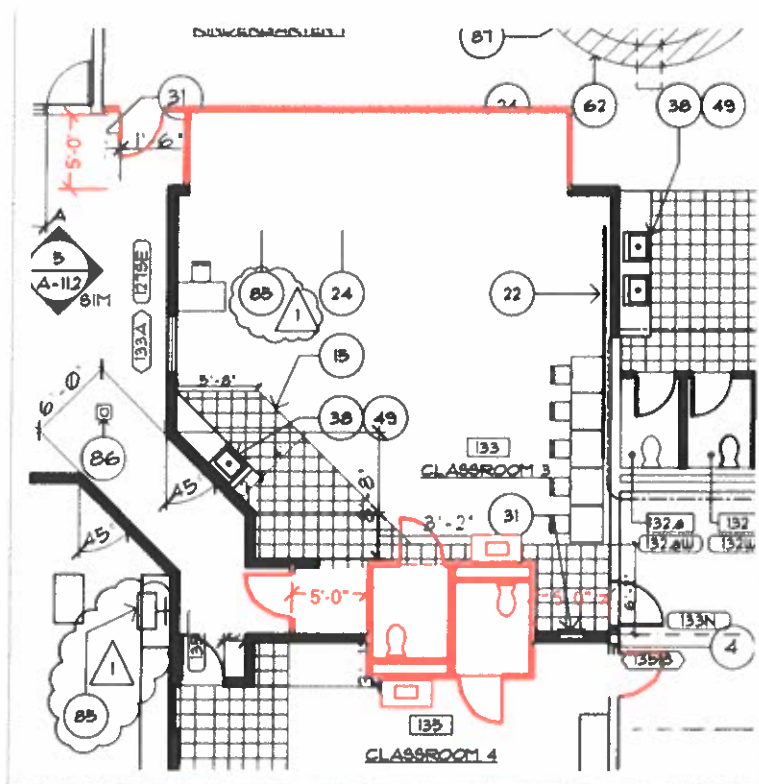
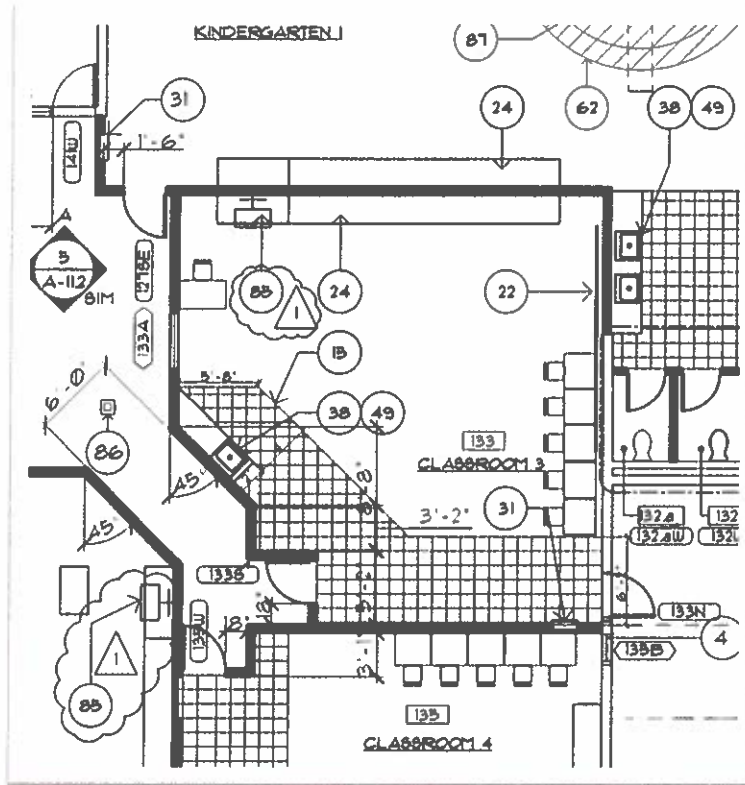
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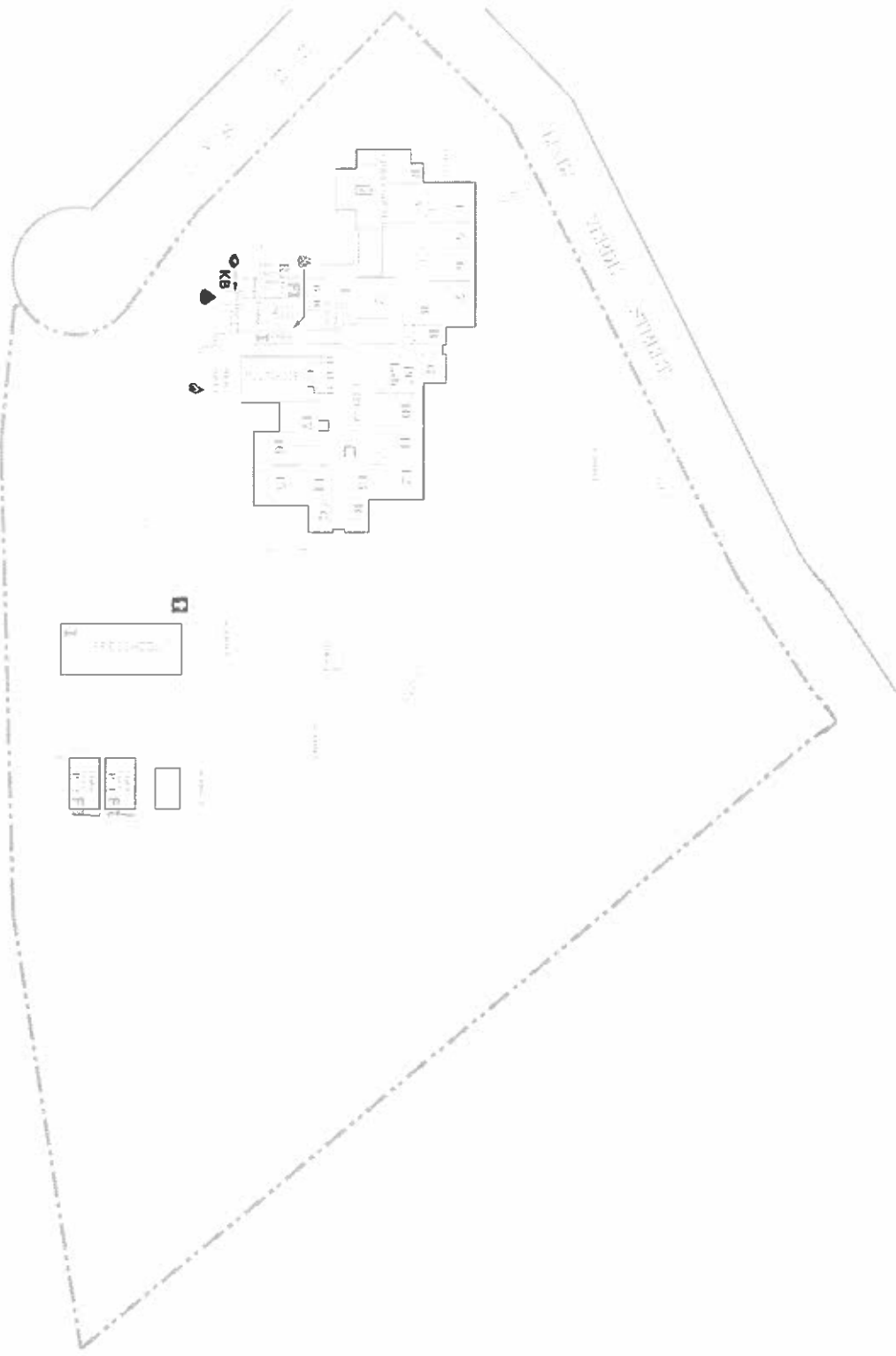
714.430.7020

steveb@wearestudioplus.com



Exhibit 'A' | Scope of Work Diagram





- LEGEND**
- OTHER ADDRESS
 - DRIVEWAY/ALLEY
 - ▲ OTHER LAND USE
 - ▲ WATER SHED AREA
 - ▲ GAS STREET LIGHT
 - ▲ ELECTRICAL POLE/TRANSFORMER
 - ▲ FENCE/OTHER OBSTACLE
 - ▲ TREE
 - ▲ SIGN
 - ▲ LIGHT FIXTURE
 - ▲ POLE
 - ▲ CULVERT
 - ▲ DRAINAGE
 - ▲ EROSION CONTROL
 - ▲ OTHER
 - ▲ UNKNOWN
 - ▲ ASSESSOR'S OFFICE
 - ▲ COUNTY CLERK
 - ▲ COUNTY ENGINEER
 - ▲ COUNTY PLANNING
 - ▲ COUNTY PUBLIC WORKS
 - ▲ COUNTY UTILITIES
 - ▲ COUNTY WATER
 - ▲ COUNTY WASTE
 - ▲ COUNTY ZONING
 - ▲ COUNTY OTHER
 - ▲ COUNTY UNKNOWN
 - ▲ COUNTY ASSESSOR'S OFFICE
 - ▲ COUNTY COUNTY CLERK
 - ▲ COUNTY COUNTY ENGINEER
 - ▲ COUNTY COUNTY PLANNING
 - ▲ COUNTY COUNTY PUBLIC WORKS
 - ▲ COUNTY COUNTY UTILITIES
 - ▲ COUNTY COUNTY WATER
 - ▲ COUNTY COUNTY WASTE
 - ▲ COUNTY COUNTY ZONING
 - ▲ COUNTY COUNTY OTHER
 - ▲ COUNTY COUNTY UNKNOWN



PLANNING DEPARTMENT
 1001 EAST ORANGEVIEW AVENUE
 PLACENTIA, CA 92869
 (714) 986-7200

PLACENTIA-YORBA LINDA
 UNIFIED SCHOOL DISTRICT
 1001 EAST ORANGEVIEW AVENUE
 PLACENTIA, CA 92869
 (714) 986-7200



LINDA VISTA ELEMENTARY
 5600 SOUTH OHIO ST
 YORBA LINDA, CA 92886
 (714) 986-7200

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ARCHITECTURAL SERVICES, SIERRA VISTA KINDERGARTEN RESTROOMS

Background

Studio Plus Architecture Corp. will provide architectural design services for the new restroom addition in the 400 building for kindergarten students at Sierra Vista Elementary School as part of the TK Expansion Program. 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 have been found to be appropriate for the work defined.

Financial Impact

Special Reserve Fund (4040) NTE \$79,025

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

June 10, 2024

Mr. Max Van de Mortel
Construction Supervisor
Placentia – Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, CA 92870

REC'D	48201076	DATE	_____

	494		_____
W.O. #			_____
AUTH. BY	Paerfori		_____

Re: Sierra Vista Elementary Kindergarten Restrooms Addition Proposal

6-28-2024

Dear Max,

Thank you for the opportunity to provide this proposal for Architectural and Engineering for construction of a new restroom addition at the Kindergarten area of Sierra Vista Elementary. Described below are the Scope of Work, Professional Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

Scope of Work

Provide Architectural, Structural, Mechanical, Plumbing, Electrical, and Fire Alarm Engineering services as described herein to construct new kindergarten restrooms within a roof overhang area at Sierra Vista Elementary as indicated in Exhibit 'A' | Scope of Work Diagram. The scope of work includes services performed during Schematic Design (SD), Design Development (DD), Construction Documentation (CD), Agency Compliance (AG), Construction Administration (CA), and DSA Close-Out phases of the project.

Architectural Services

1. Coordinate the overall requirements of the project between the District, user group, and design team.
2. Attend one (1) initial site visit to verify field measurements and existing field conditions.
3. Provide feasibility information and mark-ups of possible restroom locations and designs.
4. Generate Schematic remodel floor plans and exterior elevations to obtain client Schematic Design approval.
5. Convey accessibility features serving the building as required by code including but not limited to accessible parking, accessible path of travel, accessible gates, accessible drinking fountain, etc.
6. Assemble and manage all DSA required forms and approvals for plan check and construction as required.
7. Generate interior finish options consistent with Client's interior finish standards.
8. Obtain approval from the Local Fire Authority as required.
9. Produce a full set of construction documents appropriate for competitive bidding and compliance with current Federal, State, and Local requirements.
10. Attend up to two (2) site visits during construction and produce one (1) Punch List.
11. Respond to RFI's, review contractor submittals and shop drawings, and review contractor pay requisitions.
12. Spearhead the DSA Closeout process and ultimately close the project with DSA certification.

Civil Engineering Services

1. Prepare Precise Grading reflecting restroom building addition, finished grading around new building addition and within adjacent areas, and provide building finished floor and pad elevation.
2. Prepare On-Site Sewer and Domestic Water Improvement Plans. Plan will indicate sewer and water laterals alignment and sizing, and connection points to nearby mains.
3. Provide Project Coordination during construction including field consultation, substantial conformance reviews, site visits, and bond exoneration assistance.

Structural Engineering Services

1. Review of the Record drawings and verification.
2. Conducting an initial field survey, if needed, to verify the existing systems.
3. Evaluation of the existing structural systems against added lateral/seismic loads.



4. Design of new slab, footing, walls, and their connections to the existing members.
5. Developing structural plans, sections, and details for construction.
6. Preparing structural calculations.
7. Participation/assistance with DSA plan check review process.
8. Developing Testing and Inspection forms (DSA-103).
9. Assisting with Preparation of Specifications.
10. Providing Construction administration services (RFI and DSA-6).

Mechanical Engineering

1. Design a complete system that shall comply with the requirements of the latest California Mechanical Code, and Building Code for the scope listed under project description.
2. Provide ceiling fans and door undercuts or door louvers for makeup air to provide ventilation for the two (2) restrooms.

Plumbing Engineering

1. Design a complete system that shall comply with the requirements of the latest California Plumbing Code, and Building Code for the scope listed under project description.
2. Plumbing for new ADA restrooms.
3. Plumbing systems include sewer, vent, and domestic water.

Electrical Engineering

1. Provide electrical system design that complies with the requirements of the latest California Building Code.
2. Power for exhaust fans, lighting and lighting controls.
3. Single Line Diagram and panel/load schedules.
4. Utilize existing power distribution system to provide power to the new toilets.
5. Expansion of the fire alarm system.

Professional Services Fee

A total Professional Services fee of **Seventy-Eight Thousand and Twenty-Five Dollars (\$78,025)** is proposed for the services described herein per the breakdown below. Progress billings shall occur monthly per the following phase percentages; SD (15%), DD (15%), CD (45%), AG (7.5%), CA (15%), CO (2.5%). Civil Engineering Fees shall be billed on a per task basis as indicated below.

Architecture (Studio+)	\$46,000
Civil Engineering (Fusco)	\$ 8,400
Structural Engineering (NIC Consultants).....	\$ 5,000
MPE & Fire Alarm Engineering (OED).....	\$16,625
<u>Initial ROM Cost Estimate (HLCM).....</u>	<u>\$2,000</u>
Total Fee.....	\$78,025

Reimbursable Budget

Reimbursable items shall be billed at cost with no mark-up. A Reimbursable Budget of **One Thousand Dollars (\$1,000)** is requested to cover the following expenses:

- Printing of owner requested, agency requested, and other documents required for construction.
- Scanning of any documents required.
- Fed Ex, UPS, mail, and couriers.
- Plan Review Fees
- Mileage to / from the Division of the State Architect

\$ 78,025

4040-9256-0-6210-0000-8500-350-00030100



Assumptions

The following Assumptions are made under this Proposal:

- Existing building accessibility features including but not limited to accessible parking, path of travel, building entrance, drinking fountain, etc. are generally code compliant and any required upgrades are minor in cost, complexity, and scope.
- No existing building alterations are required unless specifically indicated herein.
- Any Constructability Review / comments shall be provided prior to DSA Back-Check.
- Building is not sprinklered so no fire sprinkler alterations are required.
- Restrooms require ventilation only, no cooling is required to serve restrooms.
- Existing electrical panels and / or switchboards to be utilized in the Project require a 30-day load measurement per code. This shall be provided by the District.
- Existing HVAC, Plumbing, Electrical, and Fire Alarm infrastructure is adequate for the new addition.

Exclusions

The following services and fees are not provided under this Proposal:

- Site Lighting for exterior path of travel
- New AC units
- Gas piping
- Hand dryers, water heaters, automatic flush valves.
- Upgrading the power distribution panel to the building due to insufficient spare capacity on the system.
- Upgrading the fire alarm system due to age of equipment or existing system being obsolete or non-conforming.
- Signal plans indicating the location of all low voltage equip, devices, outlets and conduit stub-ups into accessible ceiling spaces for routing of wire/cable.
- Renderings
- Surveys of any kind are excluded.
- Geotechnical Engineering and/or reports are excluded.
- Modifications to existing fire hydrants and/or fire water services on campuses are excluded.
- Electrical load tracing, metering, and/or as-building services are excluded.
- Hazardous materials surveys, reports, and/or consulting of any kind is excluded.
- CEQA compliance / environmental services are excluded.
- Structural Upgrades to the existing building are excluded.
- Destructive Testing / Investigation and Construction Testing / Inspection are excluded.
- Modifications to existing core building utility systems and infrastructure are excluded.
- Any service not specifically listed herein is excluded.

Should the terms and conditions of this proposal be acceptable, please forward the PYLSUD A/E Services Contract for review and execution.

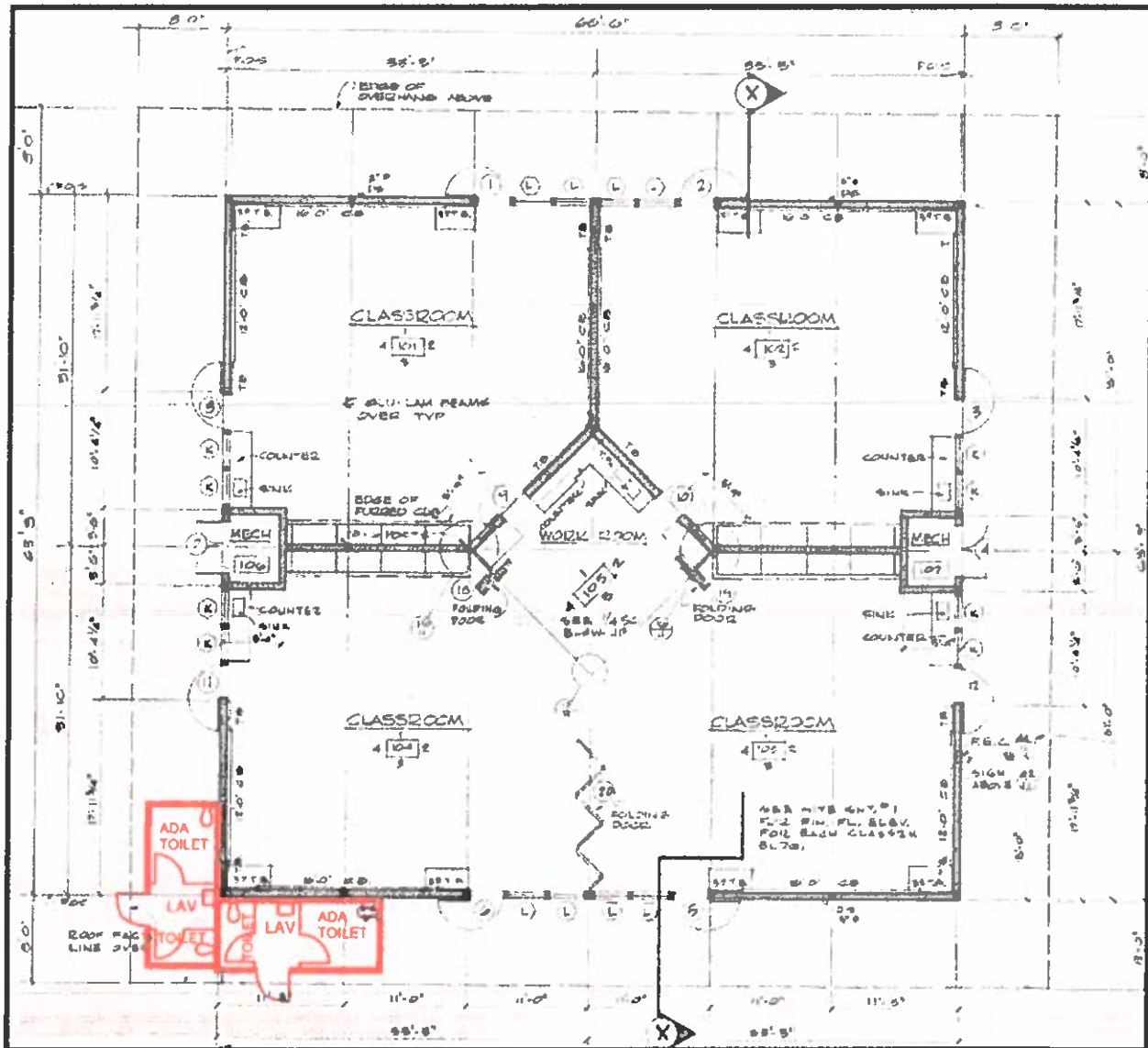
Sincerely,
studio+ ARCHITECTURE

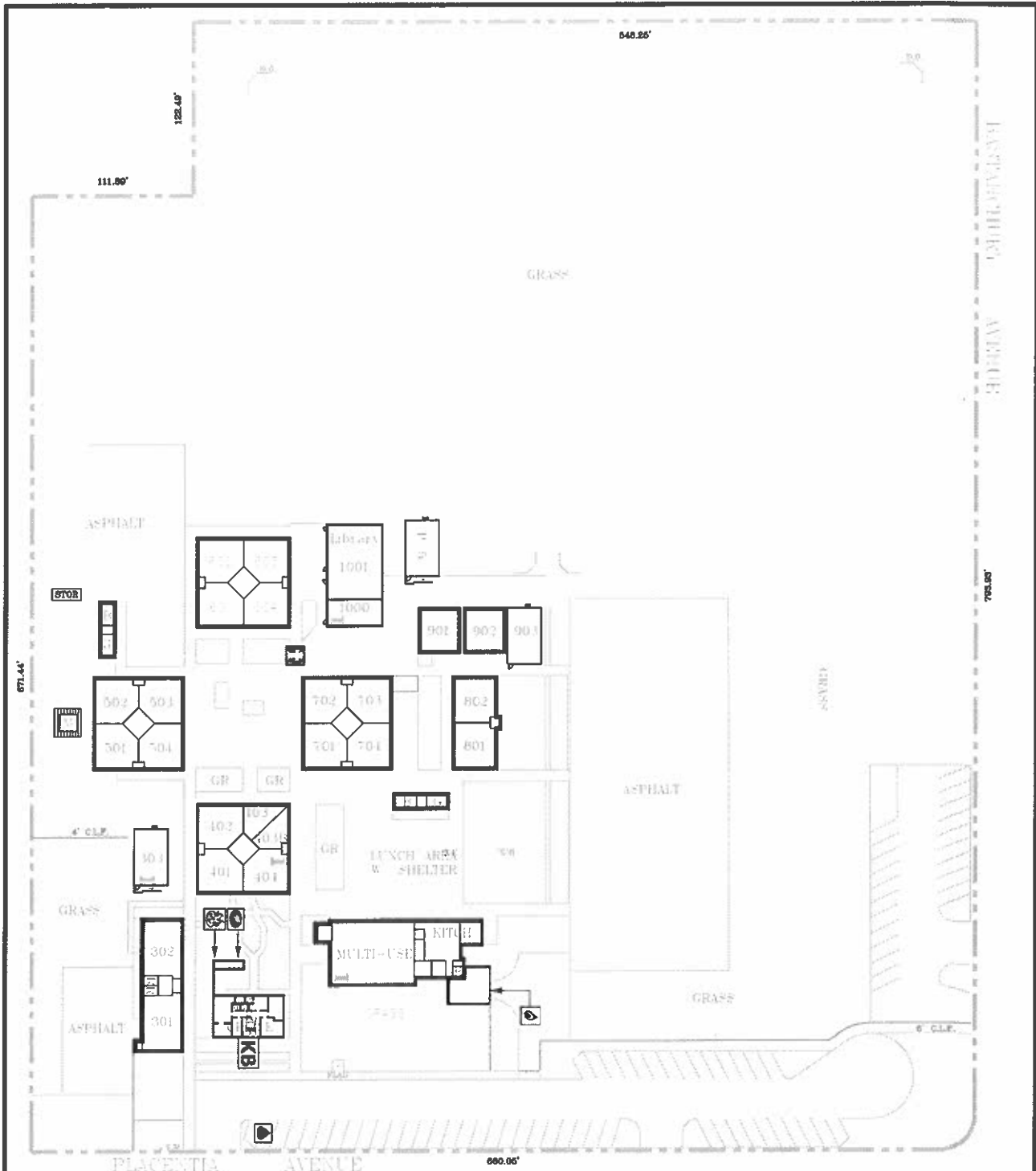


Stephen Bull, AIA, LEED AP BD+C
 Principal
 714.430.7020
 steveb@wearestudioplus.com



Exhibit 'A' | Scope of Work Diagram





UTILITY LEGEND	
	ELECTRICAL MAIN
	FIRE PANEL MAIN
	WATER SHUT OFF
	GAS SHUT OFF
	PRIVATE FIRE HYDRANT
	PUBLIC FIRE HYDRANT
	FIRE KEYPAD
	INTRUSION KEYPAD
	KNOX BOX



BRAD RUNGE
 DIRECTOR OF
 PLANNING/PURCHASING
 04/26/23
 SIERRA VISTA

PLACENTIA-YORBA LINDA
 UNIFIED SCHOOL DISTRICT
 1301 EAST ORANGETHORPE AVENUE
 PLACENTIA, CA 92870
 (714) 986-7000



SIERRA VISTA ELEMENTARY
 1811 N. PLACENTIA AVE.
 PLACENTIA, CA 92670
 (714) 986-7270

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ARCHITECTURAL SERVICES, VAN BUREN KINDERGARTEN RESTROOMS

Background

Studio Plus Architecture Corp. will provide architectural design services for the new restroom addition in the 400 building for kindergarten students at Van Buren Elementary School as part of the TK Expansion Program. 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 have been found to be appropriate for the work defined.

Financial Impact

Capital Facilities Fund (2525) NTE \$77,025

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

June 10, 2024

Mr. Max Van de Mortel
 Construction Supervisor
 Placentia – Yorba Linda Unified School District
 1301 East Orangethorpe Avenue
 Placentia, CA 92870

REQ. # UB201073	GM
	P.R.M.
W.U. # 492	CP
	DM
AUTH. BY Rae F.	GG
	GC
6-28-2024	

Re: Van Buren Elementary Kindergarten Restrooms Addition Proposal

Dear Max,

Thank you for the opportunity to provide this proposal for Architectural and Engineering for construction of a new restroom addition at the Kindergarten area of Van Buren Elementary. Described below are the Scope of Work, Professional Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this project.

Scope of Work

Provide Architectural, Structural, Mechanical, Plumbing, Electrical, and Fire Alarm Engineering services as described herein to construct new kindergarten restrooms within a roof overhang area at Van Buren Elementary as indicated in Exhibit 'A' | Scope of Work Diagram. The scope of work includes services performed during Schematic Design (SD), Design Development (DD), Construction Documentation (CD), Agency Compliance (AG), Construction Administration (CA), and DSA Close-Out phases of the project.

Architectural Services

1. Coordinate the overall requirements of the project between the District, user group, and design team.
2. Attend one (1) initial site visit to verify field measurements and existing field conditions.
3. Provide feasibility information and mark-ups of possible restroom locations and designs.
4. Generate Schematic remodel floor plans and exterior elevations to obtain client Schematic Design approval.
5. Convey accessibility features serving the building as required by code including but not limited to accessible parking, accessible path of travel, accessible gates, accessible drinking fountain, etc.
6. Assemble and manage all DSA required forms and approvals for plan check and construction as required.
7. Generate interior finish options consistent with Client's interior finish standards.
8. Obtain approval from the Local Fire Authority as required.
9. Produce a full set of construction documents appropriate for competitive bidding and compliance with current Federal, State, and Local requirements.
10. Attend up to two (2) site visits during construction and produce one (1) Punch List.
11. Respond to RFI's, review contractor submittals and shop drawings, and review contractor pay requisitions.
12. Spearhead the DSA Closeout process and ultimately close the project with DSA certification.

Civil Engineering Services

1. Prepare Precise Grading reflecting restroom building addition, finished grading around new building addition and within adjacent areas, and provide building finished floor and pad elevation.
2. Prepare On-Site Sewer and Domestic Water Improvement Plans. Plan will indicate sewer and water laterals alignment and sizing, and connection points to nearby mains.
3. Provide Project Coordination during construction including field consultation, substantial conformance reviews, site visits, and bond exoneration assistance.

Structural Engineering Services

1. Review of the Record drawings and verification.
2. Conducting an initial field survey, if needed, to verify the existing systems.
3. Evaluation of the existing structural systems against added lateral/seismic loads.



4. Design of new slab, footing, walls, and their connections to the existing members.
5. Developing structural plans, sections, and details for construction.
6. Preparing structural calculations.
7. Participation/assistance with DSA plan check review process.
8. Developing Testing and Inspection forms (DSA-103).
9. Assisting with Preparation of Specifications.
10. Providing Construction administration services (RFI and DSA-6).

Mechanical Engineering

1. Design a complete system that shall comply with the requirements of the latest California Mechanical Code, and Building Code for the scope listed under project description.
2. Provide ceiling fans and door undercuts or door louvers for makeup air to provide ventilation for the two (2) restrooms.

Plumbing Engineering

1. Design a complete system that shall comply with the requirements of the latest California Plumbing Code, and Building Code for the scope listed under project description.
2. Plumbing for new ADA restrooms.
3. Plumbing systems include sewer, vent, and domestic water.

Electrical Engineering

1. Provide electrical system design that complies with the requirements of the latest California Building Code.
2. Power for exhaust fans, lighting and lighting controls.
3. Single Line Diagram and panel/load schedules.
4. Utilize existing power distribution system to provide power to the new toilets.
5. Expansion of the fire alarm system.

Professional Services Fee

A total Professional Services fee of **Seventy-Six Thousand and Twenty-Five Dollars (\$76,025)** is proposed for the services described herein per the breakdown below. Progress billings shall occur monthly per the following phase percentages; SD (15%), DD (15%), CD (45%), AG (7.5%), CA (15%), CO (2.5%). Civil Engineering Fees shall be billed on a per task basis as indicated below.

Architecture (Studio+)	\$46,000
Civil Engineering (Fusco)	\$ 8,400
Structural Engineering (NIC Consultants).....	\$ 5,000
<u>MPE & Fire Alarm Engineering (OED).....</u>	<u>\$16,625</u>
Total Fee.....	\$76,025

Reimbursable Budget

Reimbursable items shall be billed at cost with no mark-up. A Reimbursable Budget of **One Thousand Dollars (\$1,000)** is requested to cover the following expenses:

- Printing of owner requested, agency requested, and other documents required for construction.
- Scanning of any documents required.
- Fed Ex, UPS, mail, and couriers.
- Plan Review Fees
- Mileage to / from the Division of the State Architect

\$76,025

2525 - 9254 - 0 - 6210 - 0000 - 8500 - 360 - 00030100

2525 9256 - 0 - 6211 - 0006 - 8500 - 360 - 00030100

\$ 1,000



Assumptions

The following Assumptions are made under this Proposal:

- Existing building accessibility features including but not limited to accessible parking, path of travel, building entrance, drinking fountain, etc. are generally code compliant and any required upgrades are minor in cost, complexity, and scope.
- No existing building alterations are required unless specifically indicated herein.
- Any Constructability Review / comments shall be provided prior to DSA Back-Check.
- Building is not sprinklered so no fire sprinkler alterations are required.
- Restrooms require ventilation only, no cooling is required to serve restrooms.
- Existing electrical panels and / or switchboards to be utilized in the Project require a 30-day load measurement per code. This shall be provided by the District.
- Existing HVAC, Plumbing, Electrical, and Fire Alarm infrastructure is adequate for the new addition.

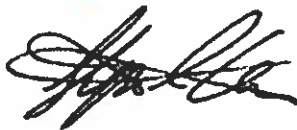
Exclusions

The following services and fees are not provided under this Proposal:

- ROM Cost Estimation (same scope as Sierra Vista ES)
- Site Lighting for exterior path of travel
- New AC units
- Gas piping
- Hand dryers, water heaters, automatic flush valves.
- Upgrading the power distribution panel to the building due to insufficient spare capacity on the system.
- Upgrading the fire alarm system due to age of equipment or existing system being obsolete or non-conforming.
- Signal plans indicating the location of all low voltage equip, devices, outlets and conduit stub-ups into accessible ceiling spaces for routing of wire/cable.
- Renderings
- Surveys of any kind are excluded.
- Geotechnical Engineering and/or reports are excluded.
- Modifications to existing fire hydrants and/or fire water services on campuses are excluded.
- Electrical load tracing, metering, and/or as-building services are excluded.
- Hazardous materials surveys, reports, and/or consulting of any kind is excluded.
- CEQA compliance / environmental services are excluded.
- Structural Upgrades to the existing building are excluded.
- Destructive Testing / Investigation and Construction Testing / Inspection are excluded.
- Modifications to existing core building utility systems and infrastructure are excluded.
- Any service not specifically listed herein is excluded.

Should the terms and conditions of this proposal be acceptable, please forward the PYLSUD A/E Services Contract for review and execution.

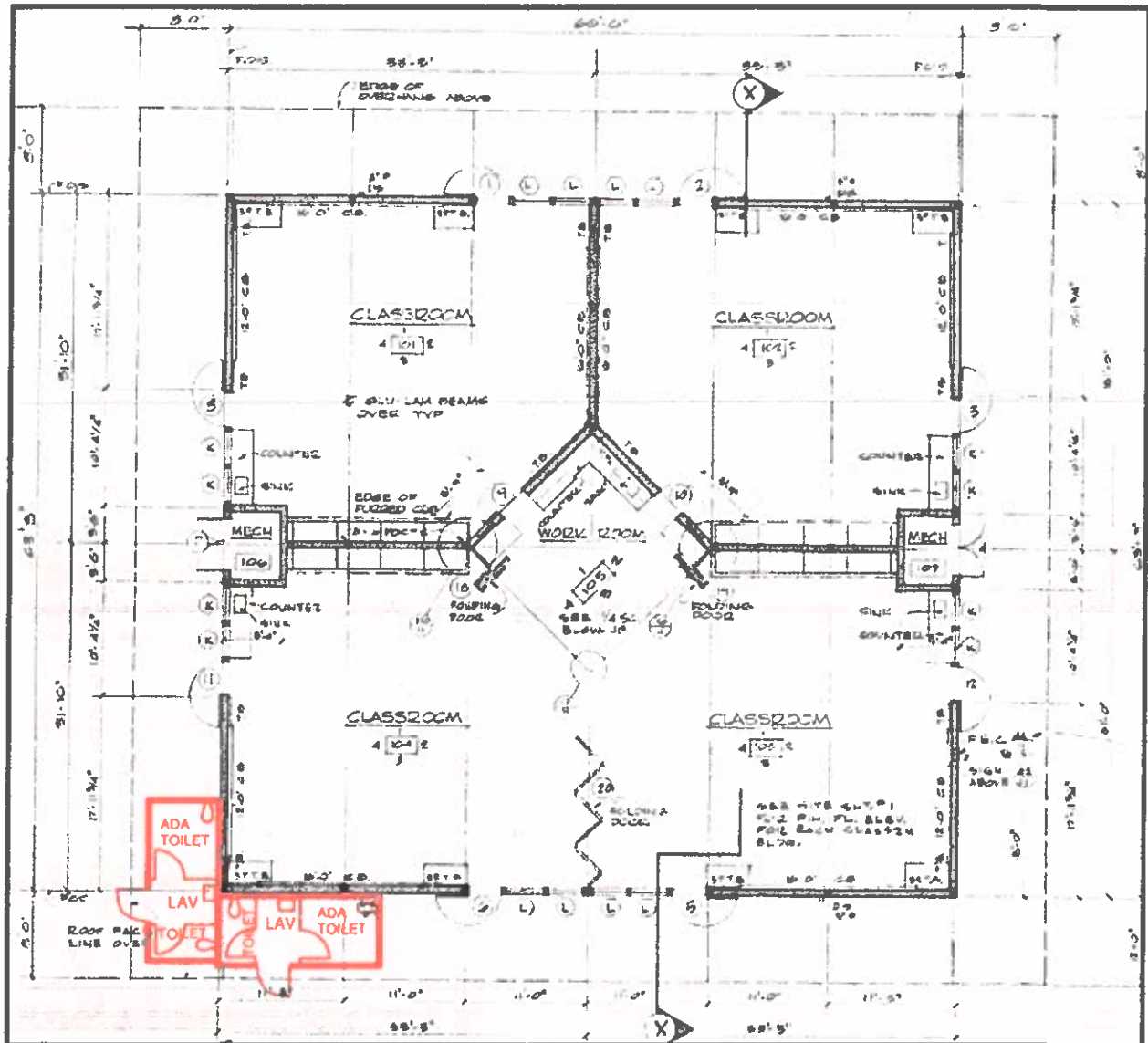
Sincerely,
studio+ ARCHITECTURE



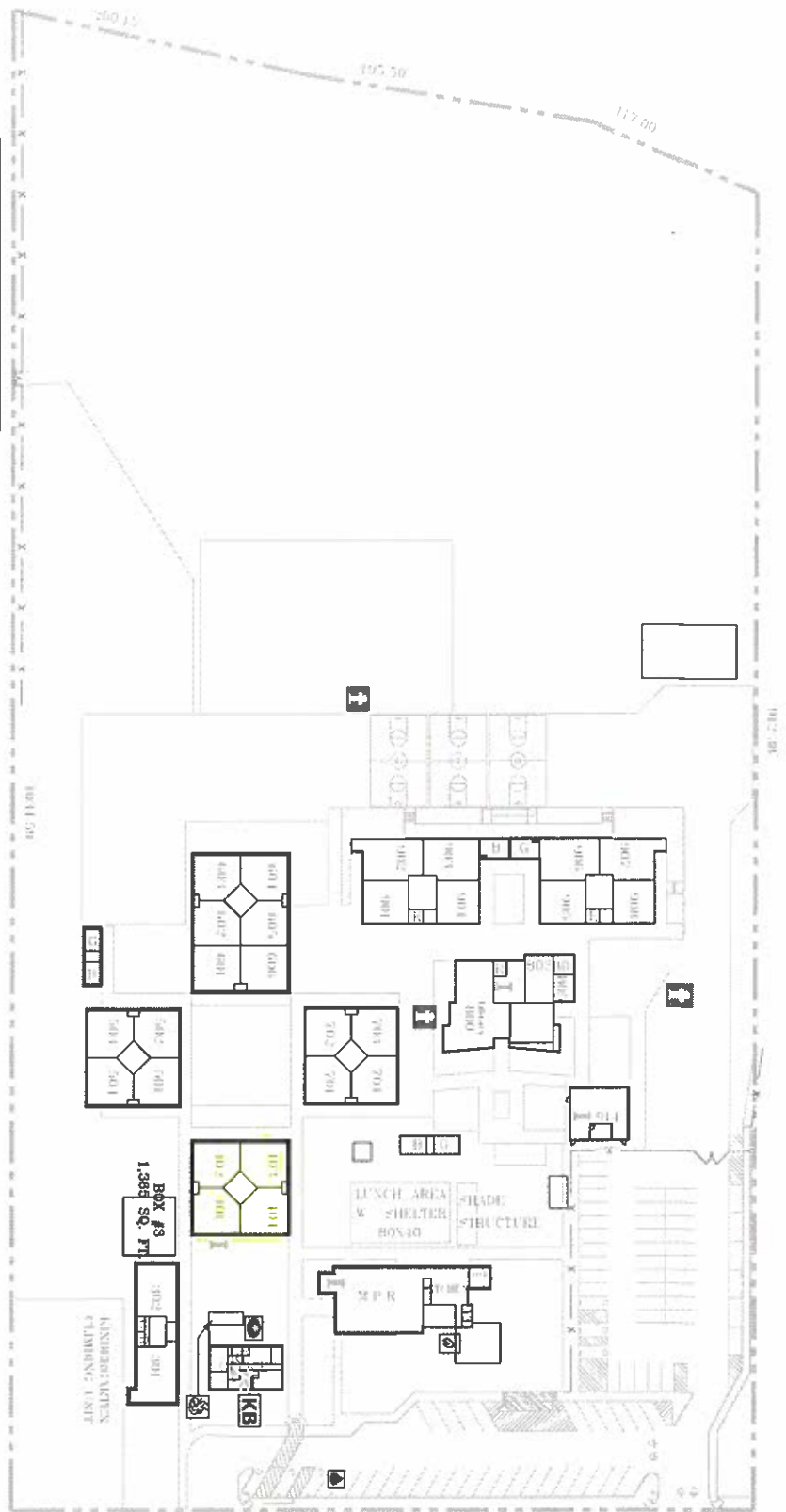
Stephen Bull, AIA, LEED AP BD+C
 Principal
 714.430.7020
 steveb@wearestudioplus.com



Exhibit 'A' | Scope of Work Diagram



UTILITY LEGEND	
	ELECTRICAL MAIN
	FIRE PANEL MAIN
	WATER SHUT OFF
	GAS SHUT OFF
	PRIVATE FIRE HYDRANT
	PUBLIC FIRE HYDRANT
	FIRE KEYPAD
	INTRUSION KEYPAD
	KNOX BOX



BRADD RUNGE
 PROJECT MANAGER & DESIGNER
 04/26/23
 VAN BUREN

VAN-BUREN ELEMENTARY
 1245 NORTH VAN BUREN STREET
 PLACENTIA, CA 92870
 (714) 996-8000



PLACENTIA-YORBA LINDA
 UNIFIED SCHOOL DISTRICT
 1301 EAST ORANGETHORPE AVENUE
 PLACENTIA, CA 92870

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ARCHITECTURAL SERVICES, CASA LOMA PROPERTY

Background

Studio Plus Architecture Corp. will provide architectural design services for the installation of fire sprinklers at District property located at 4999 Casa Loma Avenue, Yorba Linda.

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 has been found to be appropriate for the work defined.

Financial Impact

Capital Facilities Fund (2525) NTE \$67,400

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

July 24, 2024

Mr. Ralph Figueroa
 Placentia – Yorba Linda Unified School District
 1301 E Orangethorpe Ave
 Placentia, CA 92870

Re: Proposal for District Property Located at 4999 Casa Loma Ave

Dear Ralph,

Thank you for the opportunity to provide this Proposal for professional design services related to the District property located at 4999 Casa Loma Avenue in Yorba Linda. Noted below are the Scope of Work, Professional Services Fee, Reimbursable Budget, Assumptions, and Exclusions for services on this Project.

Scope of Work

This Proposal includes Architectural design, Fire Sprinkler design, and off-site Civil Engineering services as required to facilitate a building occupancy change from Business (B) to Education (E) to facilitate the project proposed at District property located at 4999 Casa Loma Avenue in Yorba Linda. Services shall be provided during the Design Development (DD), Construction Documentation (CD), Agency Review (AG), Construction Administration (CA), and DSA Close-Out (CO) phases.

The subject building is an existing Type 5 structure of 13,817 square feet gross area to be protected with fire sprinklers. The work entails a complete fire sprinkler retrofit of the existing facility. The current primary occupancy is Business (B), but the new occupancy will be Education (E). We understand that most of the existing wall layout and ceiling grid will remain, with ceiling tiles removed for above-ceiling access during construction. The existing HVAC and other utilities will remain including lighting, so the new sprinkler system will be designed to accommodate these existing conditions.

The following specific work is anticipated under this Proposal:

- 1) Generate accessibility site and floor plans to convey existing accessibility compliance serving the area of work including accessible parking, accessible path of travel, accessible staff and student restrooms, accessible doors and gates, and accessible floor transition details including transitions to new outdoor artificial turf. Per a preliminary site visit, some minor sitework upgrades are required including a new accessible ramp to provide compliant access to the public way.
- 2) Generate an exiting plan conveying compliance with code-required exiting from the building. It is anticipated that some panic hardware may have to be added to some existing gates and/or doors.
- 3) Generate a building code analysis conveying building compliance with allowable area, height, and stories per the 2022 California Building Code.
- 4) Generate demolition floor plans reflecting removal of office walls constructed as a result of the COVID pandemic. Reflect the staple-up acoustical ceilings and drywall substrate in this area as requiring demolition in this area to provide above-ceiling access as required for fire sprinkler installation. Reflect new drywall or drywall and acoustical tile installation on a remodel ceiling plan.
- 5) Generate demolition and remodel site plans reflecting site work and fencing / gates required for the planned artificial turf installation.
- 6) Generate documents for a new, code-compliant fire sprinkler system throughout the building. The combustible roof framing may form concealed spaces that require fire sprinklers, and these conditions will be investigated during a detailed site inspection of the as-built conditions. Where spaces are formed by



non-combustible materials (such as continuous gyp board envelope construction), they do not require protection.

- 7) A new underground fire service main is required to supply the fire sprinkler system, we recommend a connection to the public main at Casa Loma. We will coordinate as required with the water district engineering department to assess and confirm the size and type of pipe in the public right-of-way, layout and arrangement of the new lateral, backflow assembly, service entry location, etc.

The following specific services are anticipated under this Proposal:

Architectural Services

- 1) Coordinate the overall requirements of the fire sprinkler upgrade between the District, Consultants, and Authorities Having Jurisdiction (Division of the State Architect).
- 2) Attend one (1) site visit to verify measurements and existing conditions including existing accessibility compliance.
- 3) Generate floor and ceiling plan backgrounds reflecting existing conditions and spearhead the production of Construction Documents (Drawings and Specifications) appropriate for competitive bidding and compliance with current Federal, State, and Local requirements.
- 4) Administer the plan check process to obtain required permits for construction. Facilitate all DSA required paperwork required for plan check and project close-out.
- 5) Assist the District during the Bidding and Negotiation phase.
- 6) Attend Construction Administration meetings commensurate with construction progress.
- 7) Respond to Pre-Bid RFI's, Construction Phase RFI's, review contractor submittals and shop drawings, and review contractor pay requisitions.

Fire Sprinkler Engineering

- 1) Obtain water flow test data from serving fire/water agency. Flow data used as a basis for fire sprinkler system hydraulics must be current to within 12 months of intake per DSA policy.
- 2) Perform a physical survey of the existing conditions, to coordinate riser entry location and confirm assumptions.
- 3) Preparation and submittal for approval of construction documents for private site fire system and connection to the public water supply. Documents will include:
 - a. Site piping plan.
 - b. Details of backflow assembly.
 - c. Detail of typical transition from underground to interior at building service entry.
 - d. Details of thrust blocks and other means of restraint, coordinated with soils report.
 - e. Details of trenching, thrust restraint, backfill, etc.
- 4) Preparation and submittal for approval of construction documents for building fire sprinkler systems:
 - a. Fire sprinkler piping plans.
 - b. Reflected ceiling plans with detailed sprinkler layouts.
 - c. Hanger and seismic bracing details including anchorage.
 - d. Seismic bracing load calculations, coordinated with structural.
 - e. Riser diagram, building sections and details of construction.
- 5) Material Data Sheets for submittal to DSA, per standard practice.
- 6) Review and respond to DSA corrections, questions and comments during plan review.
- 7) Prepare book style specifications for wet-pipe fire sprinkler systems.
- 8) Attendance at on-line design team meetings called by studio+.



- 9) Review and furnish bid phase responses to RFI's and clarification requests. Construction Phase Administration:
 - a. Review of Contractor Submittals, including back-check.
 - b. Telephone support, RFI responses, etc.
 - c. Two site visits for progress and punch walk.

Off-Site Civil Engineering

Fire Service Plan

Prepare a wet utility plan for the proposed fire water service based on the water district standards.

- Underground fire line will be plotted from the existing water main to the property line.
- Required utility easements for dedications will be shown or labeled, if necessary. However, the legal description and easement documents with plats will need to be prepared by a licensed surveyor and are beyond the scope of this proposal.
- Standards and details for the fire line service will be indicated on the utility plan.

Engineering Support, Coordination, & Processing

Provide engineering support for the team and coordinate as required with the local water district. This task is anticipated to require approximately fifteen (15) hours of effort. Any effort required beyond this may require additional service fees.

Professional Services Fee

A Professional Services Fee of ***Sixty-Six Thousand Nine Hundred Dollars (\$66,900)*** is proposed for the Scope of Work reflected herein. Billing shall occur monthly commensurate with progress.

Reimbursable Budget

Any reimbursable items shall be invoiced at Studio+ cost with no mark-up. Any reimbursable items shall be agreed upon prior to undertaking any costs. We propose a Reimbursable Budget of ***Five Hundred Dollars (\$500)*** for this project. We assume that PYLUSD will pay any plan check fees.

Assumptions

The following Assumptions are understood under this Proposal:

- It is assumed that a fire alarm upgrade is not required as a result of the DSA approved upgrade in 2013.
- It is assumed that any accessibility and building exiting-related upgrades are minor in cost, complexity, and effort.
- It is assumed that no building alterations are required except as specifically reflected herein.

Exclusions

The following Exclusions are understood under this Proposal:

- Design or planning for temporary facilities is excluded.
- Surveys of any kind are excluded.
- Electrical load tracing, metering, and/or as-building services are excluded.



- Hazardous materials surveys, reports, and/or consulting of any kind are excluded.

Should the terms and conditions of this proposal be acceptable, please provide a PYLUSD professional services contract for execution.

Sincerely,

STUDIO+ ARCHITECTURE



Jason A. Dontje, AIA, NCARB

Managing Principal

D | 949.228.7528

E | jasond@wearestudioplus.com



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

LEGAL SERVICES, TAO/ROSSINI APC

Background

On November 14, 2023, the Board of Education approved a three-year agreement with Tao/Rossini APC from November 15, 2023 through November 30, 2026. Tao/Rossini provides legal services to the District specializing in public works construction law. Staff is recommending approval of funding for year two of the agreement, effective July 1, 2024 through June 30, 2025 to coincide with the 2024-25 fiscal year.

Tao/Rossini APC has provided the District with excellent legal services and competitive fees for the last year. Terry Tao, AIA, Esq. is also a licensed California architect and brings an additional unique and useful skill set to the legal practice.

Financial Impact

General Fund (0101)	NTE \$100,000 (estimated annual cost)
Capital Facilities Fund (2525)	
Redevelopment Agency Fund (2545)	
School Facilities Fund (3539)	
Special Reserve Fund (4040)	

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**GARDEN GROVE UNIFIED SCHOOL DISTRICT RFP NO. 2105, DAIRY PRODUCTS, ICE CREAM
NOVELTIES, WATER, AND JUICE**

Background

On June 18, 2024 Garden Grove Unified School District (USD) awarded RFP No. 2105 for the purchase and distribution of dairy products, ice cream novelties, water, and juice to Clearbrook Dairy. This is a competitive piggyback RFP that ensures best pricing for the purchase of these items.

Authorization to use Garden Grove USD RFP No. 2105 will provide Nutrition Services access to a variety of products to meet the needs of the National School Lunch Program, School Breakfast Program, and the At-Risk Afterschool Supper Program.

Financial Impact

Cafeteria Fund (1313) NTE \$900,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**VAL VERDE UNIFIED SCHOOL DISTRICT RFQ NO. 2023-2024-02, FARM-TO-SCHOOL FRESH
PRODUCE: FRUITS, VEGETABLES, AND GREENS**

Background

The California Farm to School initiative is a collaborative effort across agencies aimed at transforming school meals to benefit students, the environment, local farmers, and local economies. On October 10, 2023, the Board of Education authorized use of Val Verde Unified School District (USD) piggyback RFQ No. 2023-2024-02 with Old Grove Oranges for the 2023-24 school year. Val Verde USD has extended the RFQ for the 2024-25 school year. Authorization to use the RFQ allows the purchase of local organic produce to enhance the farm-to-school experience in district K-12 cafeterias and support of the Harvest of the Month program offering students taste tests and educational videos for in-classroom nutrition education opportunities.

Authorization to use Val Verde USD RFQ No. 2023-2024-02 will provide the district access to high quality farm fresh produce at best pricing and will ensure fulfillment of the Farm to School and Harvest of the Month programs.

Financial Impact

Cafeteria Fund (1313) NTE \$200,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

GARDEN GROVE UNIFIED SCHOOL DISTRICT BID NO. 2207, KITCHEN EQUIPMENT

Background

On June 20, 2023, Garden Grove Unified School District (USD) awarded Bid No. 2207 for the purchase of kitchen Equipment to Action Sales and Arrow Restaurant Equipment & Supplies, Inc. The bid, which includes a piggyback clause, was approved for extension on June 18, 2024 for the 2024-25 school year. Nutrition Services is requesting authorization to use this bid to replace existing equipment that is extended beyond its useful life in various schools and purchase new equipment for district kitchens.

Per the provisions of Public Contracts Code Section 20118, the governing Board may authorize, by purchase order or contract, the purchase of equipment, materials, or supplies without advertising for bids if the Board has determined it to be in the best interest of the district. Authorization of this request will allow the district to utilize cost-effective means of purchasing kitchen equipment.

Financial Impact

Cafeteria Fund (1313) NTE \$500,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ONTARIO-MONTCLAIR SCHOOL DISTRICT RFP NO. C-245-008, PAPER PRODUCTS

Background

On June 20, 2024, Ontario-Montclair School District awarded RFP No. C-245-008 for the purchase and distribution of paper goods to Individual FoodService, Inc. (IFS). This is a competitive RFP with a piggyback clause that will ensure best pricing for the purchase and delivery of paper products and packages for the 2024-25 school year.

Authorizing the use of Ontario-Montclair RFP No. C-245-008 will provide the district access to quality paper products at competitive pricing.

Financial Impact

Cafeteria Fund (1313) NTE \$380,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

RFP NO. 224-16, NUTRITION SERVICES POINT OF SALE SYSTEM

Background

Education Management Systems has been supplying the windows-based school cafeteria software point-of-sales (POS) system for the district for many years. The system will no longer be supported as of December 2024 and moving into the 2025-26 school year. Therefore, Nutrition Services will need a new comprehensive POS system to continue to process student meals accurately and quickly, as well as allow for collecting, analyzing, reporting, and communicating of information between the central nutrition office and each school site. The district advertised RFP No. 224-16 for POS systems with the Cybersoft Technologies, Inc. Primero Edge system being the lowest responsive and most responsible bidder.

Nutrition Services is required to maintain detailed records of free and reduced meal application processing, cash handling for both program and non-program foods, meal production records, and nutritional assessments of menus. A new POS system will streamline the process and maintain essential records now and in the future. The service is cost effective and integrates well with current District technology. The price includes set-up, implementation, and annual costs for the first year.

Financial Impact

Cafeteria Fund (1313) NTE \$60,000 annually

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Service Level Agreement – Level 1

This Service Level Agreement (hereinafter “Agreement”) is made by and between Cybersoft Technologies, Inc. with its principal place of business at 4422 Cypress Creek Pkwy, #400, Houston, TX 77068 (hereinafter “Cybersoft”) and “**Placentia-Yorba Linda Unified School District**” with its principal place of business at “**1301 E Orangethorpe Ave, Placentia, CA 92870**” (hereinafter “Customer”), together referred to as “Parties” and individually as “Party”.

This Agreement is made for detailing the software support and services related to Cybersoft’s PrimeroEdge/SchoolCafe (hereinafter “Software Application”). The terms Software and Software Application may be used interchangeably in this Agreement. This Agreement remains valid until superseded by an Amendment to this Agreement, which Amendment will need to be executed by both Parties. This Agreement supersedes any previously agreed upon processes and procedures unless otherwise stated herein.

1. DEFINITIONS

1.1 “Software” or “Software Application means Cybersoft’s computer programs, documentation and archival copies of computer programs and documentation, which may contain Cybersoft’s software that has been licensed to the Customer, using a Licensing Agreement.

1.2 “Service” means any task performed in relation to maintenance and/or updates of the Software. Upon renewal of this Agreement, Service shall apply to any new implementations of Cybersoft’s Software.

1.3 “Intellectual Property Rights” means any and all of Cybersoft’s rights in its Software and trade secrets, patents and patent applications, trademarks, whether registered or unregistered, including any goodwill acquired in such trademarks, service marks, trade names, copyrights, moral rights, database rights, design rights, rights in know-how, confidential information, inventions, whether patentable or not, and all other intellectual property and proprietary rights, whether registered or unregistered, any application for the foregoing, and all rights to enforce the foregoing, and all other equivalent or similar rights which may subsist anywhere in the world.

1.4 “Maintenance” or “Updates” means scheduled or unscheduled maintenance, new versions, upgrades, of Cybersoft’s Software released to its customers, whether for enhancing Software functionality or fixing errors, bugs, or other issues in the Software.

1.5 “Annual Software Maintenance/Update Fees” means agreed upon fees paid by the Customer for Services related to this Agreement, Maintenance/Updates by Cybersoft for its perpetual licensed Software.

1.6 “Annual Subscription Fees” means agreed upon fees paid by the Customer for Services related to this Agreement, including Maintenance/Updates by Cybersoft for its subscribed Software.

1.7 “Fees” refers to Annual Software Maintenance/Update Fees and/or Annual Subscription Fees.

2. GENERAL SERVICES

2.1 Cybersoft shall provide Services as described in this Agreement, for Annual Software Maintenance/Update Fees for perpetual licensed Software and assessed Annual Software Subscription

Fees for subscribed Software. Unless otherwise indicated, Cybersoft shall not be obligated to provide services to any of the Customer’s third-party entities. Services shall be provided in accordance with the terms hereof.

2.2 Customer Care Service: (a) Cybersoft shall provide the Customer with unlimited Customer Care Service during stipulated hours. This Customer Care Service is limited to SFA Central Office personnel only and shall include telephone, email and research time performed by Cybersoft Customer Care Staff. Toll-free telephone support and email will be available between 6:00 AM and 6:00 PM CST Monday through Friday, except on the holidays as listed below and two annual team building days.

New Year’s Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day
Labor Day	Two Annual Team Building Days

(a) The Customer shall report problems in accordance with Section 2.3(b) by contacting the Cybersoft Customer Care Staff. Cybersoft shall provide problem correction services for Customer Care Service requests reporting a problem, in accordance with Section 2.3. If a Cybersoft Customer Care Staff member is not immediately available to the Customer during the stipulated hours, the Customer will be given the option of leaving a message and Cybersoft shall return the Customer’s call within the Response Time, as listed herein:

Priority Level	Description	Response Time
P1	Critical problem: System down, and no workaround available.	4 hours
P2	Serious problem: System impaired, but no effective workaround available.	24 hours
P3	Serious problem: System degraded, but acceptable workaround available.	3 business days

2.3 Corrective Maintenance:

(a) Scope: Cybersoft shall maintain the Software and each component thereof, so that the Software and components operate in conformity with all specifications, performance standards and functional requirements of any Purchase Order or Statement of Work, as applicable. Cybersoft shall promptly transmit, by the most expeditious means available, corrective material and related instructions for correcting problems.

(b) Procedure: (i) Reporting Problems. In order to report a problem, Customer personnel will need to describe the problem and its circumstances, to the Cybersoft Customer Care Staff, in as much detail as reasonably possible. Based on the description, Cybersoft Customer Care Staff will classify the problem as a Priority Level P1, P2 or P3. (ii) Critical Problems. If a P1 problem cannot be resolved to the Customer’s reasonable satisfaction through communication with a Cybersoft Customer Care Staff member, Cybersoft shall: (1) immediately escalate the problem within Cybersoft’s Support team; (2) continue to take actions which will expeditiously resolve the problem; (3) communicate to the Customer steps taken, steps to be

taken, and continue to keep the Customer informed about important steps taken to resolve the problem. (iii) Cybersoft’s Level of Effort. Cybersoft will work until any critical problem, for which a correction or workaround has not been achieved, has been resolved. Cybersoft will work during normal Cybersoft work hours, to resolve any P2, P3 problem. Escalation Protocols are listed below:

Priority Level	Escalation Protocol
P1	The Customer Care team is notified of the entry of a P1 issue. If not responded to within 4 hours, Customer Care Manager is notified. If not responded to within 6 hours, the issue is escalated to the Customer Care Director who may escalate internally to higher levels of or to the Product Team.
P2	If the issue is not responded to within 24 hours, the Customer Care Manager is notified. If not responded to within 36 hours, the issue is escalated to the Customer Care Director who may escalate the issue internally to higher levels of or to the Product Team.
P3	If the issue is not responded to within 3 business days, the Customer Care Manager is notified. If not responded to within 4 business days, the issue is escalated to the Customer Care Director who may escalate the issue internally to higher levels of or to the Product Team.

2.4 Correction of Problems: Cybersoft will correct all valid problems reported by the Customer.

(a) Action Required from Cybersoft: For a P1 problem, Cybersoft will provide an accelerated correction which Cybersoft shall then promptly add to the appropriate part of the Software for the Customer to test. For a P2 or P3 problem, Cybersoft will work diligently, keeping the Customer informed throughout the resolution process.

(b) Access to be Provided by Customer: The Customer will provide Cybersoft access to the Software and the equipment on which the Software runs, as may be necessary to perform the Services hereunder.

2.5 Maintenance, Modifications and/or Enhancements to the Software: Cybersoft shall notify the Customer as and when Maintenance, Modifications and/or Enhancements are available.

2.6 Maintenance Window: Prior notice of any scheduled maintenance window will be provided to Customer via a banner on the Customer-Software Application website.

3. TERM

This Agreement comes into effect as of the Effective Date of this Agreement and will remain valid as long as the applicable Fees have been paid.

4. PAYMENT

4.1 Customer will pay any applicable agreed-upon non-refundable Fees to Cybersoft, in advance, for the Services covered hereunder. Cybersoft reserves the right to increase Fees annually.

4.2 Customer will pay properly submitted, valid invoices within 30 days of invoice date.

4.3 Customer will reimburse Cybersoft for reasonable incidental expenses including documented travel, lodging and meal expenses undertaken by Cybersoft on a pre-approved basis.

5. LIMITATION OF LIABILITY

In no event shall either Party be liable for any punitive, exemplary, incidental, indirect, special, or consequential damages of the other Party arising under or in connection with this Agreement, whether based upon contract, tort, breach of warranty or any other legal or equitable grounds, even if such party has been advised of the possibility of such damages.

6. GENERAL

6.1 Governing Law: This Agreement and performance of Services hereunder, will be governed by and construed in accordance with the laws of the State of Texas.

6.2 Notices: All notices, requests, and demands, other than routine communications under this Agreement, will be in writing and will be deemed to have been duly given when delivered, or when transmitted by confirmed facsimile (with a copy provided by another means specified in this Section), or 1 business day after being given to an overnight courier with a reliable system for tracking delivery, or 3 business days after the day of mailing, when mailed by United States mail, registered or certified mail, return receipt requested, postage prepaid, and addressed as follows:

For Cybersoft:

Cybersoft Technologies, Inc.
4422 Cypress Creek Pkwy, #400
Houston, TX 77068
Attn: _____

For Customer:

Attn: _____

Note: Either Party may change the contact person(s) authorized to receive notices hereunder, by giving the other Party prior written notice of the new contact person(s) and details thereof and the date upon which such change will become effective.

IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to sign this Agreement effective as of the date of signature of this Agreement by both Parties.

Cybersoft Technologies, Inc.
Name: _____
Signature: _____
Title: _____
Date: _____

Customer: _____
Name: _____
Signature: _____
Title: _____
Date: _____

Cybersoft Terms & Conditions

These Standard Terms and Conditions apply to any proposal and agreement and/or purchase order relating to the Cybersoft software and services sold by Cybersoft Technologies, Inc. ("Cybersoft") to you ("Licensee") or subscribed by the Licensee. These terms and conditions, together with the related proposal and agreement and/or purchase order shall constitute the entire agreement ("Agreement") between the parties.

Copyrights

PrimeroEdge and SchoolCafé are trademarks of Cybersoft. PrimeroEdge and SchoolCafé are the proprietary and copyrighted software systems developed and owned by Cybersoft. No other individual or entity is allowed to copy, reproduce, redistribute, or sell, in whole or in part, without the express prior written permission from Cybersoft. The perpetual license sale or subscription license gives the Licensee limited rights to use each license in accordance with the purchase agreement.

Internal Use License only: Cybersoft hereby grants the Licensee a non-exclusive, non-transferable, license to use the Software solely for the internal business purposes of the Licensee. The Licensed Software shall not be sold, leased, assigned, loaned, shared, or otherwise transferred or provided to a third party.

Intellectual Property Rights: Licensee agrees that the licensed Software and Documentation, including the structure, sequence and organization of the licensed Software are proprietary and confidential and the Licensee shall take all reasonable measures to protect the confidentiality of the licensed Software and Documentation unless, and to the extent, Cybersoft makes them available to the public without such restrictions. Licensee further agrees that all rights, title, and interest in and to the licensed Software (and all intellectual property rights embodied therein) or any modification or improvement thereof made by Cybersoft is proprietary to Cybersoft. All rights therein not expressly granted to the Licensee under the Agreement are reserved by Cybersoft.

Pricing

The pricing of the hardware, software, services, and support are stated specifically and included as line items in the proposal. All Unit Prices are firm for 60 days. The discounts included in this proposal are only valid with the mix and quantities of items shown. Any change in the mix or quantities of items in this proposal may result in changes to discounts offered. Cybersoft retains the right to change prices at any time.

Taxes

Taxes will be charged additionally as may be applicable.

Shipping

Ground shipping is included, unless specifically listed as a line item in the proposal. If another shipping method is requested (such as overnight, two-day), shipping and handling are charged accordingly.

Term

1. Prices indicated in this proposal are valid for 60 days from the date of the proposal.
2. Subscription licenses are issued for a school year and prorated from the time of purchase until the

end of that school year, Subscription Licenses are renewed annually upon payment of the Annual Subscription Fee.

3. Perpetual licenses purchased will require annual support and maintenance fees for continued support and updates. Kickstart Package includes setup, implementation, and training. It is valid for use as indicated in the Kickstart description.
4. Promotion discounts will only apply if purchases are made within the promotion period as offered in this proposal.

Data, Data Security, and Integrity

The Licensee is responsible for providing all the required data including initial and on-going data feeds from third-party systems and systems being replaced. Licensee is also responsible for the regular and complete back up of all data when the Licensee is hosting it.

Cybersoft will use the data only for the purpose of fulfilling its obligations under this Agreement and will not share the data with or disclose it to any third Party without the prior written consent of the Licensee or as otherwise required by law. Cybersoft will implement and maintain administrative, physical, technical, and procedural safeguards and best practices to secure such Data from unauthorized access, destruction, use, modification, or disclosure at all facilities when Cybersoft is hosting the Licensee Data under this agreement.

Hardware and Network Compatibility

Cybersoft systems are intended for use with Ethernet and wireless installations where performance and demand are monitored by a certified network administrator. It is expected that wiring, switching, routing, etc. are up to current standards and that supporting network equipment is appropriate for the network traffic and user software employed on that network.

Virus Protection

While Cybersoft makes every effort to protect its software, firmware and data from intrusion and attack from hostile entities, it is the Licensee's responsibility to provide adequate firewall protection, anti-viral software, and attack monitoring for their network.

Foreign Software

Any software not included in the system, not approved by Cybersoft for installation on its systems or installed by a user, voids warranties for Cybersoft systems and equipment. Cybersoft is not responsible for system failure due to the installation of foreign software.

Power and Cabling

It is the express responsibility of the Licensee to provide appropriate and stable power for equipment and hardware. Cybersoft requires the Licensee to use power supply protection equipment equal to the demand of the installed systems. Network cabling, switching, and monitoring is the responsibility of the Licensee, unless included as a line item of the quote. All software and hardware warranties are immediately voided if this policy is not upheld.

Software Support and Hardware Maintenance

Software Support is mandatory and is priced as quoted. For the initial year that this agreement is in force the

support period will begin at the start of installation and end the subsequent June 30th. Support fees for that partial support period will be prorated to the purchase date. Purchase of additional Cybersoft software licenses will affect the annual software support charge. The Software Support Fee shall be subject to an annual increase of up to 8%. Hardware warranties included are those of the manufacturer and should be exercised directly with the manufacturer.

Warranty Disclaimer

Except for those non-excludable warranties, conditions, and terms, Cybersoft makes no warranties, conditions, representation, guarantees or terms (express or implied, whether by statute, common law, custom, usage or otherwise) as to any matter including performance, results, security, noninfringement, merchantability, integration, quiet enjoyment, satisfactory quality, and fitness for any particular purpose.

Limitation of Liability

Cybersoft shall not be liable for any indirect, incidental, special, or consequential damages, or damages for loss of profits, revenue, data, or use, incurred by the Licensee or any third party, whether in an action in contract or tort (including negligence), or any other legal theory, even if Cybersoft has been advised of the possibility of such damages.

SAMPLE

SchoolCafé Family Hub Service Agreement

This SchoolCafé Service Agreement (“Agreement”) is entered into between Cybersoft Technologies, Inc. (“Cybersoft”), a Texas corporation with its principal place of business located at 4422 Cypress Creek Parkway, Suite 400, Houston, Texas, 77068 and **“Placentia-Yorba Linda Unified School District”** (the “Customer”), with its principal place of business located at **“1301 E Orangethorpe Ave, Placentia, CA 92870”** and shall be effective from the later of the Signature Dates of the parties (“Effective Date”), and shall remain effective for the entire period as stated herein.

Recitals

WHEREAS SchoolCafé enables parents and guardians of students and other individuals authorized to act on the student's behalf (“Registered User”) to register and maintain SchoolCafe student accounts. Registered users will be able to view student accounts, set purchase restrictions, spend limits, view purchase history and make payments to their SchoolCafe student account over the internet.

WHEREAS the Customer desires to use SchoolCafé pursuant to the terms and conditions contained in this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. DEFINITIONS

1.1 “End User” means the Customer including, but not limited to employees, authorized agents, and volunteers of the Customer; Registered Users; third party consultants, auditors and other independent contractors performing services for the Customer; and any governmental, accrediting, or regulatory bodies lawfully requesting or requiring access to any data as defined herein.

1.2 “End User Data” or “Data” includes End User account credentials and information, and all records sent, received, or created by or for End Users, including email content, headers, and attachments, and any protected information of any End User or third party contained therein or in any logs or other records of Cybersoft reflecting End User’s use of SchoolCafé.

2. ACCESS

2.1 Cybersoft grants to the Customer the right to use the SchoolCafé service. Registered Users may register with SchoolCafé and make payments to their SchoolCafé student accounts over the internet. Registered Users will only be able to view information about the SchoolCafé student account that has been provided and regularly updated by the Customer. Such information may include account balance, payment details, usage history, and details about the Customer’s students.

2.2 Authorized personnel of the Customer will have access to data and reports pertaining to the End User Data and accounts to facilitate maintenance and administration of SchoolCafé in specified areas defined by Cybersoft and will assist Registered Users in managing and viewing SchoolCafé student accounts maintained by the Customer. 2.3 The Customer shall provide Cybersoft uninterrupted access to information and data files that are required to update SchoolCafé student account records on SchoolCafé.

3. PAYMENTS

3.1 Cybersoft will process and accept payments, as outlined in Exhibit A. To benefit from online payments, the Customer may offer bonuses on eligible payments, in order to encourage Registered Users to make payments via SchoolCafé.

3.2 The Customer and/or Registered User shall be charged a convenience fee as specified in Exhibit A for each transaction made using this service. This fee will be charged to the Customer at the time of remittance, and/or Registered User at the time of the transaction. Cybersoft also reserves the right to change such convenience fees by providing 30 days' notice in writing to the Customer. Cybersoft will notify Registered Users of any convenience fees or charges to be incurred by using SchoolCafé.

3.3 For payments made via SchoolCafé, the student balances will be updated within 24 hours from the time of transaction. The Customer agrees that Cybersoft will not be held responsible if such updates are not possible due to circumstances beyond Cybersoft's control. The Customer agrees to accept the payments received at SchoolCafé as monies available to SchoolCafé student account owners even if the actual transfer of such funds has not yet taken effect.

4. TRANSFER OF PAYMENTS TO THE CUSTOMER

Cybersoft will make its best efforts to transfer payments received by SchoolCafé ("Transferable Funds") on behalf of the Customer on a weekly basis to the bank account(s) specified and authorized in Exhibit A of this Agreement. Cybersoft will not be held responsible if there is a delay in such transfers of funds due to circumstances beyond Cybersoft's control. Other than the Transferable Funds, collecting any other funds owed to the Customer is the responsibility of the Customer.

5. CONTENT OWNED BY CYBERSOFT

5.1 Hyperlinks or icons of SchoolCafé may be included as links to this service at suitable locations within the web pages of the Customer's website. Without Cybersoft's written permission, the Customer may not use, distribute, modify, transmit, or post the content of the SchoolCafé website via any means including mailings (also electronically), signage, handouts, any media including text, image, audio, or video, for any reason other than as informative and/or promotional material as may already be available on the Customer website.

5.2 The SchoolCafé website and its contents are owned by Cybersoft or its affiliates or agents and are protected by the United States copyright laws and international treaty provisions. All content, trademarks, services marks, trade names, logos, and icons are proprietary to Cybersoft or its affiliates or agents. Nothing contained on the SchoolCafé website should be construed as granting, by implication, estoppels, or otherwise, license or right to use any trademark displayed on the SchoolCafé website, without the express written permission of Cybersoft or any such third party that may own the trademarks displayed on the website. The Customer's use of the trademarks displayed on the SchoolCafé website, or any other content on the website, except as provided herein, is strictly prohibited.

6. DATA SECURITY AND INTEGRITY

6.1 All facilities used to store and process End User Data will implement and maintain administrative, physical, technical, and procedural safeguards and best practices at a level sufficient to secure such Data from unauthorized access,

destruction, use, modification, or disclosure. Such measures will be no less protective than those used to secure Cybersoft's own data of a similar type and in no event less than reasonable in view of the type and nature of the data involved.

6.2 Except as required by law or as agreed upon previously in writing between parties, Cybersoft does not allow for any sharing of Data with any other party and affirms that the Data will be used for the purpose only as outlined in this Agreement.

7. RESPONSE TO LEGAL ORDERS, DEMANDS OR REQUESTS FOR DATA as otherwise expressly prohibited by law, Cybersoft will:

- a) If required by a court of competent jurisdiction or an administrative body to disclose End User Data, notify the Customer in writing immediately upon receiving notice of such requirement and prior to any such disclosure.
- b) Consult with the Customer regarding its response.
- c) Cooperate with the Customer's reasonable requests in connection with efforts by the Customer to intervene and quash or modify the legal order, demand, or request; and
- d) Upon the Customer's request, provide the Customer with a copy of its response.

8. DATA COMPROMISE RESPONSE

8.1 Cybersoft shall report, either orally or in writing, to the Customer any data compromise involving End User Data, or circumstances that could have resulted in unauthorized access to or disclosure of or use of End User Data, not authorized by this Agreement or in writing by the Customer, including any reasonable belief that an unauthorized party has accessed End User Data. Cybersoft shall report to the Customer immediately upon discovery of the unauthorized disclosure, but in no event more than forty-eight (48) hours after Cybersoft reasonably believes there has been such unauthorized use or disclosure. Oral reports by Cybersoft regarding data compromise will be reduced to writing and supplied to the Customer as soon as reasonably practicable, but in no event more than forty-eight (48) hours after the oral report.

8.2 Immediately upon becoming aware of any such data compromise, Cybersoft shall fully investigate the circumstances, extent, and causes of the data compromise, and report the results to the Customer and continue to keep the Customer informed on a daily basis of the progress of its investigation until the issue has been effectively resolved.

8.3 Within five (5) business days from the time Cybersoft becomes aware of any such data compromise, Cybersoft shall have completed the implementation of corrective actions to remedy the data compromise, restore the Customer's access to the SchoolCafé website, and make reasonable efforts to prevent further similar unauthorized use or disclosure.

8.4 Except as otherwise required by law, Cybersoft will not provide notice of the incident directly to the End Users whose Data was involved, regulatory agencies, or other entities, without prior written permission from the Customer.

9. DATA RETENTION AND DISPOSAL

9.1 Cybersoft will retain Data in an End User's account, including attachments until the earlier of the following: (i) the date the End User deletes them, (ii) upon termination or expiration of this Agreement, or (iii) seven years from creation of the Data in End User's account.

9.2 Using appropriate and reliable storage media, Cybersoft will regularly backup End User Data.

9.3 Cybersoft will immediately place a “hold” on data destruction or disposal under its usual records retention policies of those records that include End User Data, in response to an oral or written request from the Customer indicating that those records may be relevant to litigation that the Customer reasonably anticipates. Oral requests by the Customer for a hold on data destruction will be reduced to writing and supplied to Cybersoft for its records as soon as reasonably practicable under the circumstances. The Customer will promptly coordinate with Cybersoft regarding the preservation and disposition of such data. Cybersoft shall continue to preserve such data until further notice by the Customer.

10. TERM AND TERMINATION

This Agreement commences as of the Effective Date and remains in force until terminated by either party for any reason by providing 30 days’ written notice to the other party.

11. DISCLAIMER OF WARRANTIES

ALL CONTENT ON THIS WEBSITE IS PROVIDED ON AN “AS IS” and “AS AVAILABLE” BASIS WITHOUT WARRANTY OF ANY KIND EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, AND NONINFRINGEMENT. Cybersoft will present on the SchoolCafé website relevant information as captured by the Customer and made available to Cybersoft. However, the Customer will not hold Cybersoft responsible for disruption of SchoolCafé services caused by events beyond Cybersoft’s control. CYBERSOFT MAKES NO WARRANTY AS TO THE ACCURACY, COMPLETENESS, CURRENTNESS, OR RELIABILITY OF ANY CONTENT THAT MIGHT HAVE BEEN TAMPERED WITH OR ALTERED BY ANYONE OR ANY OTHER EVENT BEYOND CYBERSOFT’S CONTROL. CYBERSOFT MAKES NO REPRESENTATIONS OR WARRANTIES THAT USE OF THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE.

The Customer and End Users are responsible for taking all necessary precautions to ensure that any content obtained from the website is free of viruses.

12. LIMITATION OF LIABILITY, INDEMNIFICATION

NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES (INCLUDING BUT NOT LIMITED TO THE LOSS OF DATA, USE, PROFITS OR GOODWILL, THE COST TO RE-CREATE LOST DATA, THE COST OF A SUBSTITUTE SERVICE, AND ANY DELAYS OR INTERRUPTIONS RESULTING FROM USE OF THE WEBSITE) INCURRED OR SUFFERED BY THE OTHER ARISING AS A RESULT OF OR RELATED TO THIS AGREEMENT OR THE USE OF THE WEBSITE, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, EVEN IF THE OTHER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. THESE LIMITATIONS SHALL APPLY NOTWITHSTANDING THE FAILURE OF THE ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.

13. GOVERNING LAW

The parties agree that this Agreement will be governed by, construed, and interpreted in accordance with the laws of the State of Texas. The parties agree that all actions or proceedings arising in connection with this Agreement will be brought solely in the state or applicable federal courts located in Harris County, Houston, Texas. Each party

hereby unconditionally and irrevocably consents to the jurisdiction of such courts and waives its rights to bring any action or proceeding against the other party except in such courts.

14. SEVERABILITY

If any term of this Agreement is found to be unenforceable or contrary to law, it will be modified to the least extent necessary to make it enforceable, and the remaining portions of this Agreement will remain in full force and effect.

15. FORCE MAJEURE

Neither party will be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the delaying party’s reasonable control. The party claiming excusable delay must promptly notify the other party, in writing, of such delay. If the delay continues for more than forty-five (45) days, the other party may terminate this Agreement by giving fifteen (15) days’ written notice to the delaying party, provided, however, that this Agreement will not terminate if the party claiming excusable delay substantially performs the material obligation which has been delayed within such fifteen (15) days.

16. ENTIRE AGREEMENT AND COUNTERPARTS

This Agreement, together with any attachments referred to herein, constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior agreements, proposals, negotiations, representations, or communications relating to the subject matter. Both parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein. The Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives.

FOR: CYBERSOFT TECHNOLOGIES, INC.	FOR: CUSTOMER NAME
	FED. TAX NUMBER:
NAME: Bhaskar Patel	NAME:
TITLE: VICE PRESIDENT	TITLE:
SIGNATURE:	SIGNATURE:
DATE:	DATE:

Exhibit A

CONVENIENCE FEE:

Convenience Fee at the Rate of \$2.25 of the transaction amount will be assessed as follows:

FEE ASSESSED TO THE SCHOOLCAFÉ USER AT THE TIME OF THE TRANSACTION: **\$2.25**

FEE ASSESSED TO THE CUSTOMER, DEDUCTED FROM THE TRANSFERABLE FUNDS: **\$0**

PAYMENT LIMITS FOR EACH TRANSACTION:

MINIMUM AMOUNT (2.25 FOR MAX OF 100 AND 2.95 FOR MAX OF 500): **\$0.01** IF PERCENTAGE 5%

MAXIMUM AMOUNT (NOT MORE THAN \$100/\$500): **\$100.00**

BONUS APPLICATION RULES:

To encourage SchoolCafé Users to make electronic payments, the Customer offers bonuses on eligible payments as follows:

PERCENTAGE OF TRANSACTION AMOUNT TO BE CREDITED AS BONUS: **\$6**

BONUS IS ONLY APPLICABLE ON TRANSACTION AMOUNTS GREATER THAN: **\$20.00**

BANK INFORMATION:

BANKING INSTITUTION:

BANK ACCOUNT NAME:

BANKING ROUTING NUMBER:

BANKING ACCOUNT NUMBER:

BANKING ACCOUNT TYPE:

I authorize Cybersoft Technologies, Inc. to transfer funds received through SchoolCafé on behalf of the Customer into the bank account listed above.

NAME:

TITLE:

SIGNATURE:

DATE:

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**MEMORANDUM OF UNDERSTANDING (MOU), CALIFORNIA STATE POLYTECHNIC UNIVERSITY
POMONA INTERNSHIP**

Background

Individuals who wish to become registered dietitians must complete an internship with an accredited program to be eligible to take the registration exam. One of the necessary components includes hands-on experience in a school nutrition services program.

Approving an MOU with California State Polytechnic University will enable Nutrition Services to provide qualified instruction for one or two dietetic intern placements per school year. The intern may complete such tasks as conducting student taste tests, development of menu items that comply with state and federal mandates based on student preferences, and implementation of student surveys used to understand student satisfaction and increase participation. The intern will also review student engagement opportunities through social media and other platforms. Each intern may provide up to 80 hours of annual service to the district.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



**TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY
CALIFORNIA STATE POLYTECHNIC UNIVERSITY, POMONA**

**MEMORANDUM OF UNDERSTANDING FOR OFF-CAMPUS TRAINING FACILITY
DIETETIC INTERNSHIP**

This **MEMORANDUM OF UNDERSTANDING** (“MOU”) is entered into on **July 1, 2024** by and between the State of California through the Board of Trustees of the California State University (CSU) on behalf of **California State Polytechnic University, Pomona**, hereinafter referred to as **University** and **Placentia-Yorba Linda Unified School District**, hereinafter referred to as **Facility** and collectively referred to as **Parties**.

WITNESSETH

WHEREAS, the CSU has approved an Internship Program for the **University**, and such program requires training and experience and the use of an Off-Campus **Facility**; and

WHEREAS, the **University** instructor has approved the **Facility** as an Off-Campus training location; and

WHEREAS, it is to the mutual benefit of the **Parties** hereto that students of the **University** use the location of the **Facility** for their training and internship experience.

The **University** and **Facility** agree to the following.

1. FACILITY SHALL:

- A. Permit each student who is designated by the **University** pursuant to Paragraph IIA, below, to receive internship experience at the **Facility** in the hereinafter listed type of training and shall furnish and permit such students and instructors free access to appropriate facilities for such internship experience.
- B. Furnish appropriate **Facility** dietetics experience, on a rotational basis in such manner that there will be no conflict in the use thereof between the **University's** students and students from other educational institutions, if any.
- C. Assure that staff is adequate in number and quality to insure safe and continuous care to students.
- D. Provide emergency health care for any student who becomes sick or injured by conditions arising out of or in the course of said student's participation in the internship experience at the **Facility**.
- E. Permit and encourage employees of the **Facility** to participate in the instructional phase of the training.
- F. Permit the **Facility's** management or other designated personnel to attend meetings with the **University** faculty, or any committee thereof, to coordinate the internship program provided for under this MOU.

G. Have the right, after consultation with the **University**, to refuse to accept for further training any of the **University's** students who in the **Facility** judgment are not participating satisfactorily in said program.

H. COVID-19:

Facility is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". **Facility** 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. **Facility**, 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, **Facility** will take steps to comply with the modified, changed, or updated guidelines or directives. If at any time **Facility** becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify University of that fact.

2. UNIVERSITY SHALL:

A. Designate the students who are enrolled in the Internship Program of the **University** to be assigned for training at the **Facility** in such numbers as are mutually agreed to by both **Parties**.

B. Supervise remotely all instruction and training experience given at the **Facility** to the assigned students for the internship program under this MOU.

C. Keep all attendance and academic records of students participating in said Program.

D. Be responsible for student professional activities and conduct while in the **Facility**.

E. Require every student to conform to all applicable **Facility** policies, procedures, and regulations, and all requirements and restrictions specified jointly by representatives of the **University** and **Facility**.

F. Require **University** instructors to notify the **Facility** in advance of:

1. Student schedules; and
2. Placement of students in assignments; and
3. Changes in assignments.

G. In consultation and coordination, with the **Facility**, plan for the training to be provided to students under this MOU.

H. In consultation and coordination with the **Facility** arrange for periodic conferences between appropriate representatives of the **University** and the **Facility** to evaluate the internship program provided under this MOU.

I. Provide and be responsible for the care and control of the **University's** education supplies, materials and equipment used for instruction during said program.

J. Provide for the orientation of students and instructors assigned to the **Facility**.

K. Provide Workers' Compensation Insurance for student designated and assigned for internship.

3. GENERAL CONDITIONS

Indemnify and Save Harmless: **University** agrees to protect, indemnify and save harmless the **Facility** and its trustees, officers, employees and duly authorized volunteers from and against all claims, demands and causes of action by the **University** on account of personal injuries or death or on account of property damages arising out of the services to be performed by the Program hereunder and resulting from the negligent act or omission of the **University** employees, agents or subcontractors.

Facility agrees to protect, indemnify and save harmless the **University** and its trustees, officers, employees and duly authorized volunteers from and against all claims, demands and causes of action by the **Facility** employees or third-parties on account of personal injuries or death or on account of property damages arising out of the services to be performed by the **Facility** hereunder and resulting from the negligent act or omission of the **Facility** employees, agents or subcontractors.

Replacement of Employees: Dietetic Interns will not routinely replace employees in the performance of their duties at the **Facility**.

Insurance Requirements: **University** and **Facility** will procure and maintain in full force, adequate insurance or will self-insure their obligations and liabilities under this MOU. **University** shall, prior to the beginning of said program, provide the **Facility** with evidence of adequate self-insurance.

(a) **University** shall maintain in full force, at its sole expense Comprehensive General Liability Insurance to cover **University** employees while at the **Facility** at levels of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) general aggregate.

(b) **University** shall present the **Facility** with satisfactory evidence of compliance with these insurance requirements immediately after execution of this MOU.

(c) **University** shall ensure that each student in the Program procures and maintains in force during the term of this MOU, at the *student's sole cost and expense*, Professional Liability Insurance in amounts reasonably necessary to protect the student against liability arising from any and all negligent acts or incidents caused by the student. Coverage under such Professional Liability Insurance shall be not less than One Million Dollars (\$1,000,000) for each occurrence and Three Million Dollars (\$3,000,000) general aggregate.

Notices: All notices permitted or required under this MOU shall be given to the respective **Parties** at the following address, or at such other address as the respective **Parties** may provide in writing for this purpose:

To UNIVERSITY:

ATTN: Procurement Services, Contracts
procurement@cpp.edu
California State Polytechnic University, Pomona
 3801 West Temple Avenue
 Pomona, CA 91768

ATTN: Rachel S. Flores, RD
 Director, Dietetic Internship Program
rssutton@cpp.edu
California State Polytechnic University, Pomona
 3801 West Temple Avenue
 Pomona, CA 91768

To FACILITY:

ATTN: Suzanne Morales RD, MPH, SNS
Title: Director of Nutrition Services
Email: smorales@pylusd.org
Facility: Placentia-Yorba Linda Unified School District
Address: 1301 E. Orangethorpe Avenue
Placentia, CA 92870

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the **Parties** at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

Term: This MOU shall become effective on **date of approval** and shall continue until **June 30, 2027** or after giving the other party two months advance written notice of its intention to so terminate; provided further, however, that any such termination by the **Facility** shall not be effective, at the election of the **Facility**, as to any student who at the date of mailing of said notice by the **Facility** was participating in said program until such student has completed the program for the then current academic year.

Amendments: This MOU 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 in writing and signed by both **Parties**.

This MOU is the entire agreement between the **Parties**. No other MOU's, oral or written, have been entered into with respect to the subject matter of this MOU.

Governing Law: The validity, interpretation, and performance of this MOU shall be governed by and construed in accordance with the laws of the State of California.

IN WITNESS, WHEREOF, this MOU has been executed by and on behalf of the **Parties** hereto, is effective on the day and year first written above.

FACILITY

By _____
Name:
Title:

Date _____

UNIVERSITY

By _____
Procurement Services, Contracts

Date _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT NO. 3-19-70-3096E,
HP GOODS, SERVICES AND SUPPLIES**

Background

The State of California Department of General Services (DGS) Procurement Division annually bids the acquisition of certain goods and services. Contract No. 3-19-70-3096E provides for the purchase and warranty of HP printer hardware, supplies, and service items and was awarded to Supplymaster, Inc. The CMAS contract is valid through September 26, 2029. Staff has reviewed the contract and deemed it a cost-efficient means of procurement.

Per the provisions of Public Contract Code Sections 10299, 10298, 12100, and 20118, the governing board may authorize by purchase order or contract the purchase of equipment, furniture, or supplies without advertising for bid if the board has determined it to be in the best interest of the district. Approval of the request will allow the district to utilize this cost-effective means of procurement.

Financial Impact

General Fund (0101) NTE \$400,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

BID NO. 224-03, CUSTODIAL SUPPLIES

Background

On September 12, 2023, the Board awarded Bid No. 224-03 for custodial supplies to Glasby Maintenance Supply Company. The initial contract term was from September 13, 2023 through September 12, 2024 and allowed for up to three years of contract extensions. Glasby Maintenance Supply Company renewed the contract for the remaining two years and requested a three percent (3%) price increase of all items. The bid allows for a maximum price increase of 3% due to increases in manufacturers pricing and the Consumer Price Index. Renewal of the contract will be from August 14, 2024 through September 13, 2026. All other terms and conditions will remain the same.

Renewal of the contract per Bid No. 224-03 for an additional two years will enable district schools and departments to purchase custodial products on an as needed basis with competitive pricing.

Financial Impact

General Fund (0101) NTE \$450,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS BID NO. 23/24-0005, FURNITURE

Background

The San Bernardino County Superintendent of Schools awarded Bid No. 23/24-0005 to Culver-Newlin School and Office Solutions on July 1, 2023 for the purchase of office and classroom furniture. The award is valid through June 30, 2025. The contract allows other public agencies to purchase the same items at the same unit price(s) and subject to the same terms and conditions pursuant to Section 20118 of the Public Contract Code. The district will utilize the bid on an as-needed basis districtwide.

The San Bernardino County Superintendent of Schools bid has been reviewed by purchasing staff and has been found to be an appropriate piggyback bid to utilize for the purchase of classroom and office furniture.

Financial Impact

General Fund (0101) NTE \$350,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**VAL VERDE UNIFIED SCHOOL DISTRICT BID NO. 24/25-001, CLASSROOM AND OFFICE
SUPPLIES**

Background

Val Verde Unified School District awarded Bid No. 24/25-001 to Southwest School & Office Supplies on May 31, 2024 for the purchase of school and office supplies. The award is valid through June 30, 2025. The contract allows other public agencies to purchase the same items at the same unit price(s) and subject to the same terms and conditions pursuant to Section 20118 of the Public Contract Code. The district will utilize this bid on an as-needed basis districtwide.

The Val Verde Unified School District bid has been reviewed by purchasing staff and found to be an appropriate piggyback bid to utilize for the purchase of classroom and office supplies for district schools and departments.

Financial Impact

General Fund (0101) NTE \$400,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

NASPO VALUEPOINT AGREEMENT NO. CTR058809, QUADIENT iX-7 MAILING SYSTEM

Background

The State of California Department of General Services (DGS) Procurement Division approved Addendum No. 7-22-70-50-04 for the NASPO ValuePoint Agreement Number CTR058809, for the lease of mailing equipment, supplies, and maintenance from Quadient Incorporated. The State of California Participating Addendum is valid through May 14, 2025. Staff has reviewed the state contract and deemed it a cost-efficient means of procurement.

The District mailroom currently operates a Hasler IM6000 mailing machine and meter for daily mail processing. The equipment lease has expired and new postal regulations require new equipment to utilize the updated postal requirements. The Purchasing Department requested a quote for new mailing equipment. Quadient Incorporated responded with pricing for the lease of an iX-7 production mailing system. The system is the newest model offered with new system software. The lease of the mailing system is for 60 months with Quadient Incorporated, effective August 14, 2024 through August 13, 2029.

Per the provisions of Public Contract Code Sections 10299, 10298, 12100, and 20118, the Governing Board may authorize without further competitive bidding, to utilize contracts, master agreements, multiple award schedules, cooperative agreements, or other types of agreements for use by public agencies for the acquisition, lease, maintenance, and purchase of goods and services.

Financial Impact

General Fund (0101) NTE \$75,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

ACTUARIAL SERVICES, GASB STATEMENT NO. 75

Background

The District is required to comply with Governmental Accounting Standards Board (GASB) Statement No. 75 reporting each year. GASB 75 covers accounting and financial reporting for other post-employment benefits (OPEB) other than pensions. A full actuarial valuation is required every two years, and a roll-forward valuation can be used for the “in-between” years. The district selected Total Compensation Systems, Inc. to prepare a full actuarial valuation as of June 30, 2025 and a roll-forward valuation as of June 30, 2026 to determine its liabilities and disclosures required under GASB 75.

The district is required to have an actuarial report prepared in order to comply with GASB 75 reporting requirements every two years with a roll-forward report in the years between.

Financial Impact

Health and Welfare Fund (6769) NTE \$12,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

GPS TRACKING SOLUTION

Background

Historically, the district has used GPS technology in school buses and routing which enhances operational efficiency and safety. GPS technology has also been used for onboard diagnostics to provide real-time data about vehicle performance and overall fleet efficiency. The district will transition to Tyler Technologies' Geotab GPS Telematics, a comprehensive fleet management solution offering insights into vehicle location, speed, fuel usage, and maintenance needs. Geotab GPS Telematics will also assist the district in using Tyler Technologies' My Ride K-12 mobile app. The app uses vehicle GPS geolocation to show bus arrivals daily, drastically reducing support calls. The initial cost of implementing this GPS system is approximately \$105,000, with ongoing costs of \$43,000, resulting in an ongoing annual savings of approximately \$10,000.

The Transportation Department is recommending approval of the agreement with Tyler Technologies' Geotab Telematics GPS Services for one-year, effective November 1, 2024 through October 31, 2025.

Financial Impact

General Fund (0101) NTE \$105,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



Quoted By:
 Quote Expiration:
 Quote Name:

Jason Chess
 8/31/24
 90 TGPS, ERS, ADV AVL

Sales Quotation For:

Placentia Yorba Linda Unified School District
 1301 E Orangethorpe Ave
 Placentia CA 92870-5302

Software as a Service (SaaS)

Description	QTY	List Price	First Year Cost
Student Transportation			
Student Transportation			
Advanced AVL: Vehicles up to 90	1	\$ 4,101	\$ 4,101
Electronic Rollout Sheet: Vehicles up to 90	1	\$ 3,457	\$ 3,457
Reportwriter	1	\$ 0	\$ 0
TOTAL			\$ 7,558
Term # of Years	1		

Fixed Fee Services

Description	Units	Price	Maintenance
Student Transportation			
Student Transportation			
Advanced AVL Installation and Overview	1	\$ 1,740	\$ 0

2024-463990-H6Y3Z8

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Telematic GPS					
My Geotab Configuration & Training			1	\$ 2,460	\$ 0
	TOTAL			\$ 4,200	\$ 0

Hourly Services

Description			Hours	Total
Student Transportation				
Student Transportation				
Additional Student Transportation Training -Electronic Rollout Sheet Training (5)			2	\$ 410
Go Live Assistance Implementation -Advanced AVL Go Live Assistance -Electronic Rollout Sheet Go Live Assistance			2	\$ 410
Project Management - Hourly			4	\$ 820
	<i>Total</i>		8	\$ 1,640

Telematic GPS				
Project Management - Hourly			18	\$ 3,690
Solutions Orientation - My Geotab Implementation			1	\$ 205
	<i>Total</i>		19	\$ 3,895
	TOTAL		27	\$ 5,535

3rd Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Annual
Student Transportation				
Harnesses				
Universal OBDII T-Harness Kit	42	\$ 50	\$ 2,100	\$ 0
Universal Heavy-Duty T-Harness Kit	34	\$ 50	\$ 1,700	\$ 0
IOX Add-On for GOX for auxiliary support	78	\$ 61	\$ 4,758	\$ 0
Custom 3-wire harness kit contains the harness and a fuse kit 2024-463990-H6Y3Z8	14	\$ 27	\$ 378	\$ 0

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Support and Maintenance				
GO Data Plan: Verizon, US, All I/Os or use of telematics	90	\$ 0	\$ 0	\$ 27,270
Upgrades Geotab Device plan to include Active Tracking	90	\$ 0	\$ 0	\$ 8,100
Telematic GPS				
Single-mode LTE GO9 device for the Verizon network	90	\$ 110	\$ 9,900	\$ 0
Accessories				
Mounting bracket and material for GOX. Includes 2 zip ties, 2 screws, and double-sided tape for the bracket for installation purposes.	90	\$ 7	\$ 630	\$ 0
Shipping and Handling	1	\$ 663	\$ 663	\$ 0
Installation				
Telematic Professional Installation	1	\$ 23,046	\$ 23,046	\$ 0
<ul style="list-style-type: none"> - GPS Install 0 I/O Units up to (12) - GPS Install 4 I/O Units up to (78) - Telematic GPS 3 Wire Install Add On Units up to (14) - Telematic GPS Self-Installation Training (1) - Device Removal Units up to (90) 				
TOTAL			\$ 43,175	\$ 35,370

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total SaaS	\$ 0	\$ 7,558
Total Tyler Annual Services	\$ 0	\$ 0
Total Tyler Services	\$ 9,735	\$ 0
Total Third-Party Hardware, Software, Services	\$ 43,175	\$ 35,370
Summary Total	\$ 52,910	\$ 42,928
Contract Total	\$ 95,838	

Currency displayed as US Dollar

Comment

Travel expenses for trainer and/or project manager to visit the user's site are not included and will be billed at actual costs. Online Training Classes are limited to 5 persons and are delivered in 2 hour increments. Onsite Training Classes are limited to 5 persons and are delivered in 8 hour increments. Travel expenses on installations of 90 and fewer vehicles are not included and will be billed at actual costs. Travel expenses on installations of 91 and more vehicles, a single day of travel expenses will be billed at actual costs.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available to you (the "Software Access Date").
- Fees for hardware are invoiced upon shipment.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the availability of the SaaS environment (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

Unless otherwise indicated above, fees for annual services are first invoiced upon commencement of the service, with subsequent annual fees, at our then-current rates, invoiced upon each anniversary thereof.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.

- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment. For the avoidance of doubt, this paragraph does not apply to migrations for Tyler Student Transportation solutions.
- Expenses associated with onsite services are invoiced as incurred, subject to any travel max indicated in the investment summary.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here:

<https://www.tylertech.com/terms/tyler-saas-services>

Your use of a certain software, products, or services in connection with a Tyler student transportation transaction may be subject to additional terms found here:

<https://www.tylertech.com/terms/transportation-solution-terms>.

Transportation Solution Fees. Notwithstanding language to the contrary above, fees for Tyler student transportation solution items are invoiced in accordance with the following:

- Implementation and Other Professional Services (including training): Implementation and training fees for transportation solutions are invoiced as follows: (a) Implementation fee is billed and invoiced when the map is available to you in Tyler's data center and (b) Base Training is billed and invoiced upon completion of the Base Training.
- Other Professional Services: Other professional services, such as route building, project management, consulting, additional product training, hardware installation, additional maps and self-installation training, are invoiced as delivered. For the avoidance of doubt, project management priced on a monthly basis is invoiced on a monthly basis, in arrears.
- Third Party Software Maintenance: First year maintenance fees for the Third Party Software, if any, are invoiced when we make that Third Party Software available to you ("Software Access Date") and cover the one (1) year period commencing on the first day of the month following the Software Access Date.
- Third Party Hardware, Installation Services, Self-Installation Training Services and Shipping and Handling: Third Party Hardware, installation services, and shipping and handling costs, if any, are invoiced upon completion of installation, in the event we are performing the installation. Third Party Hardware, self-installation training services and shipping and handling costs, if any, are invoiced upon delivery, in the event you are performing the installation. If Tyler has quoted the installation, it is assumed that the installation will commence at one location unless additional installation locations are included. It is the clients responsibility to consolidate the vehicles for installation to the amount of quoted installation locations.
- Third Party Hardware Maintenance: The first year maintenance fees for the Third Party Hardware are invoiced when installation/shipment takes place commencing as follows: (a) if installation/shipment occurs between the first day and fourteenth day of the month, maintenance shall commence on the first day of that month; or (b) if installation/shipment occurs between the fifteenth day and the last day of the month, maintenance shall commence on the first day of the following month. Subsequent maintenance fees for the Third Party Hardware are invoiced annually in advance of each anniversary thereof.

Customer Approval: _____

Date: _____

Print Name: _____

P.O.#: _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

GENERAL LIABILITY CLAIM NO. 641216

Background

On July 18, 2024, two claims were received on behalf of two members of the public who were traveling together in a car that was involved in a motor vehicle accident with a district school bus. The claimants are both being represented by M & Y Personal Injury Lawyers and have the same claim number. Having both of these claims as one motor vehicle accident case will allow the district to pay one deductible.

Rejecting the claims will set the six-month statute of limitations to file suit against the district.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

GENERAL LIABILITY CLAIM NO. 641348

Background

On July 22, 2024, a claim was received on behalf of a district employee alleging bodily injury and emotional distress.

Rejecting the claim will set the six-month statute of limitations to file suit against the district.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

APPROVE RESOLUTION NO. 24-01, CONSTITUTION DAY EDUCATION PROGRAM

Background

Both federal and state laws require districts to hold commemorative exercises for U.S. Constitution Day each year on or near September 17. Districts shall hold an educational program for students in Grades K-12 pertaining to the United States Constitution.

The Placentia-Yorba Linda Unified School District encourages activities that instill pride in our country. Placentia-Yorba Linda Unified School District schools include exercises and instruction on the purpose, meaning, and importance of the Constitution of the United States. Examples of these activities may include, but are not limited to, poster contests, student announcements, discussion in social science classes, skits, essay contests, and grade-appropriate lessons. The District's Board Policy 6115, *Ceremonies and Observances*, states that "commemoration of special days and events as prescribed in the pertinent state or federal codes or local Board of Education action shall be observed at each school as a valuable part of the education."

Financial Impact

Not Applicable

Administrator

Dr. Oliva Yaung, Assistant Superintendent of Educational Services

RESOLUTION OF THE BOARD OF TRUSTEES
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
OF ORANGE COUNTY, STATE OF CALIFORNIA

RESOLUTION NO. 24-01
AUGUST 13, 2024

CONSTITUTION DAY EDUCATION PROGRAM

WHEREAS this day will be known as "Constitution Day" to honor the signing of the Constitution on September 17, 1787, and

WHEREAS the federal legislation authorizing this Day states, "Each educational institution that receives federal funds for a fiscal year should hold an educational program on the United States Constitution on September 17, of such year for the students served by the educational institution," and

WHEREAS should September 17 fall on a Saturday, Sunday, or holiday, educational institutions should celebrate "Constitution Day" the preceding or the following week, and

WHEREAS the 2005 federal spending bill requires all educational institutions, including colleges and universities, which receive federal funds from any agency to have programming for "Constitution Day," and

WHEREAS the full text of this legislation can be found in Section III of Division J of Pub. L. 108-447, the "Consolidated Appropriations Act, 2005," December 8, 2004; 118 Stat, 2809, 3344-45 (Section 111), and

NOW, THEREFORE, BE IT RESOLVED that the Placentia-Yorba Linda Unified School District hereby requires that all school sites hold educational programs on September 17 in celebration of the federally mandated Constitution Day.

PASSED AND ADOPTED THIS 13th day of August 2024 by the Board of Trustees of Placentia-Yorba Linda Unified School District.

AYES:

NOES:

ABSENT:

ABSTAIN:

THE STATE OF CALIFORNIA)

COUNTY OF ORANGE

) ss.
)

I, Dr. Alex Cherniss, Secretary of the Board of Education of the Placentia-Yorba Linda Unified School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board at a regular meeting thereof held on August 13, 2024, and passed by a _____ vote of said Board

IN WITNESS WHEREOF, I have set my hand this 13th day of August 2024.

Dr. Alex Cherniss, Superintendent
Secretary, Board of Education

ATTESTED TO:

Leandra Blades, President
Board of Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

REVISE BOARD POLICY 6141.5 INDEPENDENT STUDY

Background

The Board periodically reviews, revises, and/or develops board policy to ensure compliance with state law and to establish programs and procedures that address student educational needs. Each local education agency is required to establish and maintain board policies and procedures in support of its students.

As a result of Senate Bill 153, the district proposes the following revisions to our Independent Study Board Policy 6141.5. The board policy has been updated to reflect current Education Code requirements and align the language to reflect best practices.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. William Gray, Executive Director, Specialized Programs



FISCAL REPORT

PUBLIC EDUCATION'S POINT OF REFERENCE FOR MAKING EDUCATED DECISIONS

2024-25 Enacted Budget Affects Independent Study

 **BY PATTI F. HERRERA, EDD**

 **BY WENDI MCCASKILL**

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posted July 1, 2024

Governor Gavin Newsom signed the 2024-25 Enacted Budget on Saturday, June 29, 2024, including the education trailer bill that makes several changes to independent study statutes effective immediately.

Specifically, [Senate Bill \(SB\) 153](#) (Committee on Budget and Fiscal Review, Statutes of 2024) makes the following changes:

- Eliminates the requirement for students to participate for a minimum of three consecutive school days before earning average daily attendance (ADA) in independent study
- For traditional and course-based independent study programs, increases the duration a student can participate in short-term independent study to 15 days or fewer and the duration of long-term independent study to 16 days or more, cumulatively
- Authorizes local educational agencies (LEAs) to collect written agreements at any time during the school year in which a student participates in short-term independent study and retains current law requiring that written agreements be collected before the commencement of the student's long-term independent study program
- Expands pupil work product, for purposes of general ADA, to include the daily time value spent by a pupil engaged in asynchronous instruction, regardless of whether work product is produced, if the computer program documents student participation, and requires LEAs to maintain documentation of each hour or fraction thereof of work product and the time the pupil was engaged in asynchronous instruction

Independent study board policies and written agreements are conditions of funding. Therefore, we encourage LEAs to look at their policies and agreements and, to the extent that they include any of the provisions that have been changed due to the signing of SB 153, update them immediately before the start of the 2024-25 school year.

BOARD POLICY

Placentia -Yorba Linda Unified School District

Instruction

6141.5 - BP

INDEPENDENT STUDY

The Placentia-Yorba Linda Unified School District Board of Education authorizes Independent Study as an optional alternative instructional strategy for eligible students whose needs may be best met through study outside of the regular classroom setting. Independent Study shall offer a means of individualizing the educational plan to serve students who desire a more personalized educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. The Board recognizes that by offering a range of quality options, including classroom-based, hybrid, and non-classroom based programs, instruction is better tailored to meet students' needs, thereby improving academic outcomes.

As necessary to meet student needs, Independent Study may be offered on a long-term or short-term basis in conjunction with full or part-time classroom study. It is recommended that Independent Study shall last for no fewer than three (3) consecutive school days.

Independent Study coursework is aligned to grade-level standards that is substantially equivalent to in person instruction. High school students will have access to all courses offered for graduation requirements and approved by the University of California or the California State University as creditable under the A-G admissions criteria through Independent Study. No course required for high school graduation shall be offered exclusively through independent study.

A student's participation in Independent Study shall be voluntary. Independent Study can be course based or traditional. Students participating in traditional long-term Independent Study shall have the right, at any time, to return to the regular school program. Students wishing to return to in-person instruction from Independent Study will be transitioned within five (5) school days.

Parents/guardians of students who are interested in Independent Study may request that the school district conduct a telephone, videoconference, or in-person student-parent-educator conference or other school meeting during which the student, parent or guardian, or if requested by the parent, an education advocate, may ask questions about the educational options prior to signing agreements to participate in Independent Study. The Principal or designee shall approve Independent Study for an individual student upon determining that the student is prepared to meet the district's requirements for Independent Study.

Pursuant to Education Code Section 51745(c), an individual with exceptional needs, as defined in Section 56026, may participate in independent study, if the student's individualized education program developed pursuant to Article 3 (commencing with Section 56340) of Chapter 4 of Part 30 specifically provides for that participation. If a parent or guardian of an individual with exceptional needs requests independent study pursuant to paragraph (5) of subdivision (a), the student's individualized education program team shall make an individualized determination as to

whether the student can receive a free appropriate public education (FAPE) in an independent study placement. A student's inability to work independently, the student's need for adult support, or the student's need for special education or related services shall not preclude the individualized education program team from determining that the student can receive a free appropriate education in an independent study placement.

A temporarily disabled student shall not receive individual instruction pursuant to Education Code Section 48206.3 through independent study.

The Superintendent or designee shall ensure that each student participating in Independent Study will have an executed written master agreement that includes, but is not limited to, all the requirements of Education Code section 51747(g) for traditional Independent Study or, as appropriate, a learning agreement that includes, but is not limited to, all of the requirements of Education Code section 51749.6 for students participating in course-based Independent Study. Written agreements must be agreed upon and signed, in-person or electronically, by the student, parent, legal guardian, or caretaker if the student is under the age of 18, teacher of record, and the special education case manager of the student, if applicable, and a current written agreement for each Independent Study pupil shall be maintained on file. For a student participating in an Independent Study program scheduled to last more than ~~44~~15 cumulative school days, written agreements must be signed prior to the commencement of Independent Study. Short-term Independent Study master agreements should ~~must~~ be signed within 10 days of the start of short term Independent Study and must be signed during the school year in which the student participates in short-term independent study.

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, for all grades and programs in Independent Study, the maximum length of time which may elapse between the time the assignments are made and the date by which the student must complete the assigned work is 14 consecutive school days for short-term independent study and no more than 20 consecutive school days for long-term independent study. However, when necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due, up to the termination date of the agreement.

Students enrolled in Independent Study are provided with and expected to participate in Live Interaction (defined as some contact with school personnel) and/or Synchronous Instruction (defined as live two way communication, as either group or individual, with the student's teacher) opportunities. These interactions may take place online, over the phone, or in person. Learning opportunity requirements vary by grade level.

TK-3: Daily Synchronous Instruction

4-8: Both daily Live Interaction and weekly Synchronous Instruction

9-12: Weekly Synchronous Instruction

The requirements for tiered reengagement strategies, Synchronous Instruction Live Interaction and transition plans to return to in-person instruction shall not apply to students that participate in an Independent Study program for fewer than ~~45~~16 school days in a school year and students enrolled in a comprehensive school for classroom based instruction who, under the care of appropriately licensed professionals, participate in independent study due to necessary medical

treatments or inpatient treatment for mental health care or substance abuse. Local educational agencies shall obtain evidence from appropriately licensed professionals of the need for pupils to participate in independent study pursuant to this subdivision.

Access will be provided to all students to the connectivity and devices needed for participation and completion of work.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in Independent Study or the student should return to the regular school program whenever the student falls below a level of satisfactory educational progress and/or misses four assignments. Satisfactory educational progress is determined based on student achievement, engagement, completion of assignments, learning required concepts, and progress toward completion of the course of study or specific course. A written record of the findings of the evaluation will be retained for a minimum period of three years from the date of evaluation and, if the student transfers to another California public school, the record will be forwarded to that school.

Pursuant to Education Code 51747(d) procedures for tiered reengagement strategies for all pupils who are not generating attendance for more 10 percent of required minimum instructional time over four continuous weeks, pupils found not participatory in synchronous instructional offerings pursuant to Section 51747.5 for more than 50 percent of the scheduled times of Synchronous Instruction in a school month, as applicable by grade span, or pupils who are in violation of the written agreement, shall include local programs intended to address chronic absenteeism and the following:

1. Verification of current contact information for each enrolled student.
2. Notification to parents or guardians of lack of participation within one school day of the absence or lack of participation.
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary.
4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the Independent Study program's impact on the student's achievement and well-being, consistent with satisfactory educational progress.

The Superintendent or designee shall establish administrative regulations and procedures to implement this policy in accordance with the California Education Code Section 51747.

Legal Reference: Education Code Sections 11701, 11701.5, 11703
Sections 46300, 46300.2, 46300.3, 46300.6, 48206.3
Sections 51747, 51747.3, 51749.5, 56026, 57145
Sections 51749.3, 46300 (e), and 46300.4 - 46300.7
Title V Division I, Chapter II, Subchapter 13 (Sections 11700 - 11703)

Policy adopted: 11/14/88
Policy revised: 7/28/92
Policy revised: 7/11/95
Policy revised: 2/22/00
Policy revised: 6/18/02
Policy revised: 10/9/07

Policy revised: 5/26/09
Policy revised: 3/5/19
Policy revised: 8/30/2021
Policy revised: 10/11/2022
Policy revised: 10/10/2023
Policy revised: TBD

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**AGREEMENT WITH BIG BROTHERS BIG SISTERS OF ORANGE COUNTY AND THE
INLAND EMPIRE TO PROVIDE AN AFTER-SCHOOL MENTORING PROGRAM FOR
STUDENTS ATTENDING THE AFTER SCHOOL EDUCATION AND SAFETY (ASES)
PROGRAM**

Background

Big Brothers Big Sisters of Orange County and the Inland Empire has been working with the Placentia-Yorba Linda School District since 2010. This agreement establishes the intention of Big Brothers Big Sisters of Orange County and the Inland Empire to expand partnership with the Placentia-Yorba Linda Unified School District to provide an after-school mentoring program for students attending the After School Education and Safety (ASES) Program. In the 2023-24 school year the program operated at Melrose, Ruby Drive, and Topaz elementary schools.

In the 2024-2025 school-year, we will be expanding the agreement to include all seven Title I elementary schools (Glenview, Melrose, Morse, Rio Vista, Ruby Drive, Topaz, Tynes). Under this model, high school mentors (Bigs) meet with their elementary school mentees (Littles) once per week for approximately one hour. Each session is overseen by a program specialist provided by the agency. Activities include one-to-one homework assistance and team-building projects designed to foster positive relationships.

Through this agreement, Big Brothers Big Sisters of Orange County and the Inland Empire will provide the management and administration of the High School Bigs mentoring program. The goal of the program is to pair a maximum of 140 at-risk students from the participating elementary schools with up to 140 positive, screened, and trained high school mentors in one-to-one mentoring relationships that provide positive modeling and lead to school and lifetime success.

Financial Impact

Budgeted ELOP funds, NTE: \$70,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Executive Director, Early and Expanded Learning
Rob Casaba, CASA Director

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is an agreement between BIG BROTHERS BIG SISTERS of Orange County and the Inland Empire (BBBSOCIE) and Placentia- Yorba Linda Unified School District (PYLUSD). The purpose of this document is to outline each entity’s roles and responsibilities for the development and growth of one-to-one, professionally supported mentoring provided to district students by Big Brothers Big Sisters of Orange County and the Inland Empire.

Duration: 2024-25 School Year

PYLUSD School District
Gary Stine
Assistant Superintendent,
Administrative Services
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Big Brothers Big Sisters of OCIE
Brianna Rios
Senior Director of Programs
1801 E Edinger Ave, Suite 101
Santa Ana, CA 92705

Big Brothers Big Sisters of Orange County and the Inland Empire (“BBBSOCIE”) Mentoring Programs:

- Providing students facing adversity with a strong, enduring professionally supported one-to-one mentoring relationship that changes lives for the better, forever. The organization achieves its mission by:
 - Providing students (Mentee/“Littles”) with a friendship that is consistent, ongoing, supportive, educational, safe and fun;
 - Supplying mentors (Mentors/“Bigs”) with the training, resources and support they need to be effective mentors to students; and
 - Enhancing the ongoing mentoring relationship (“Match”) between a Mentor/Big and a Mentee/Little with enrichment activities, asset-building opportunities and college and career experiences that will improve the Mentee/Little’s chances for success with their family, school campus, academics, and college/career.
- Offer one or more of the following evidenced- based mentoring programs to the PYLUSD:
 - Community-Based: this model of 1:1 mentoring provides the Mentor/Big and the Mentee/Little to engage in activities for a few hours, 2-4 times per month out in the community. The Mentor/Big and Parent/Guardia plan their own outings filled with shared interests lasting for many students through their high school graduation.
 - Site-Based models: this model of mentoring is 1:1 or group mentoring that take place at a site location supervised by a professionally trained BBBSOCIE staff member.
 - School Based Mentoring: Qualified, screened, interviewed high school students serve as 1:1 peer mentors to elementary school students (also known as our High School Bigs program).

- Workplace Mentoring: Corporate and Agency employees serve as mentors to local high school students, meeting at company headquarters, city municipality or organization (mentors are screened, background checked, live scan, interviewed).
- College Bigs (Hybrid Program): First Generation College students serve as mentors to high school students. Mentoring takes place via zoom with in-person quarterly events (mentors are screened, background checked, live scan, interviewed).
- Additional Services offered:
 - Alumni Program: we are committed to self-sufficiency and a livable wage. We support our mentees up to 24 years of age through employment, education, enlistment and exploration.
 - Integrated support services, case management, and engagement for families provided by BBBSOCIE Family Resource Specialists
 - Post-Secondary preparation and experiences – seminars on financial literacy, FASFA, college application letter, campus tours, professional skills for the 21st Century.
 - Match Engagement: Monthly to quarterly excursions or experiences offered by the agency (hikes, robotics, art, culinary, etc).

Big Brothers Big Sisters of Orange County and the Inland Empire (“BBBSOCIE”) agrees to:

- Work collaboratively with PYLUSD and any identified schools to provide their students with screened, assessed, caring and consistent professional supported and trained mentors.
- Assign BBBSOCIE staff members to work in partnership with PYLUSD. They will coordinate program logistics, recruitment, enrollment and bring the program to fruition.
- All BBBSOCIE staff and interns are live scanned and background checked by the Department of Justice and each staff member has at minimum a Bachelor’s Degree.
- Provide insurance coverage for all mentors and mentee participants.
- Provide full screening of all Mentors/Bigs which includes:
 - Application
 - References checks - one from a parent/guardian and the other by an adult not related to them (teacher, counselor, etc.)
 - An interview, assessment and recommendation by BBBSOCIE review committee
 - Adult mentors are live scanned and background checked.
- Provide appropriate pre-match training to all Mentors/Bigs and provide on-going training and case management opportunities.
- Assist school with identification of Mentees/Littles that would be appropriate to participate in the program.
- Match Mentors/Bigs and Mentees/Littles with trauma informed care, cultural humility, assets, and common interests.
- Contact Mentors/Bigs and Mentees/Littles each month for case management.
- Reporting and Evaluation
 - Collect evaluations of matches and program during the course of the school year (surveying at the beginning of the school year and end of the school year).

- Report on successes, challenges, and opportunities within the partnership to the school at the end of each year.
- BBBSOCIE agrees to not identify PYLUSD specifically when sharing statistical information about program participants and the families of participants;
- Share outcomes/feedback specific to the program at key points during the year.
- Report on successes, challenges, and opportunities within the partnership to the school at the end of each year.
 - Data Sharing: In order to facilitate the evaluation of the program, the PYLUSD and BBBSOCIE will share aggregate data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act (“FERPA”). Provide access to mentee records (i.e. grades, suspensions, attendance, etc.) of participating mentees whose parents have given written consent.
- BBBSOCIE agrees to indemnify, defend and hold PYLUSD, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or
- Judgments that include reasonable attorneys' fees, costs and expenses, incidental thereto, which may be suffered by, accrued against, charges to or recoverable from any customer indemnitee, by reason of any claim arising out of or relating to any act or error or omission, or misconduct of BBBSOCIE, its officers, directors, agents, employees or subcontractors.
- Community-Based Mentoring specific programming:
 - This model enrolls students ages 6-16 years, serving through 24 years of age. Students enroll on an ongoing voluntary basis into the program and to be matched with a 1-to-1 adult mentor.
- Site Base specific programming:
 - BBBSOCIE will assign one (1) Program Specialist to oversee site for the entire duration of the 60 to 90 minute mentoring session;
 - Plan sessions for Mentors/Bigs and Mentees/Littles to meet on a regular basis whether in-person, virtual or a hybrid model; weekly or monthly.
 - Provide activities, presenters, curriculum, and supervision at program meetings.
 - Meet with individual school staff to discuss individual match issues and program logistics on an as needed basis (i.e. when matches are made or when matches are closed)
 - Plan and coordinate summer communication between Mentors/Bigs and Mentees/Littles, with parental/guardian consent.
 - Site-Based mentoring programs will be offered to and run at a various school campuses.
 - Bus to the corporate /organization headquarters will transport WorkPlace Mentoring Mentees/Littles.

Potential School Sites

Melrose Elementary (2)
Tynes Elementary School
Morse Elementary School

Ruby Drive Elementary School
Topaz Elementary School
Glenview Elementary School



Responsibilities of PYLUSD:

- Promote and educate teachers, counselors, classified, MTSS, principals, and parents/guardians of the BBBSOCIE partnership;
- Assign a teachers/counselors/coordinators for program coordination at the district and/or school campus. This person will coordinate implementing the program and supply requested reporting information.
- Recognize the Community and Site-Based models as year-round programs.
- Inform BBBSOCIE staff about mentee recruitment opportunities.
- Refer and support enrollment of students through dispensing and collecting student applications, assist in application process, coordinate with parents/guardians for enrollment.
- Maintaining a waiting list of additional mentees that would potentially like to be involved.
- Provide a consistent location (for Community on campus enrollment and Site Base Mentoring) that is conducive to one-on-one BBBSOCIE programming. This space should allow for:
 - Student Interviews to take place
 - Site Session location on elementary campus that can hold 40 students.
 - Individual matches to meet on a one on one basis
 - Match support to occur
- Provide access to mentee records (i.e. grades, suspensions, attendance) of participating mentees whose parents have given written consent.
- Maintain goal number of active matches. If a Mentee/Little requests disenrollment, PYLUSD will refer more students.
- Provide BBBSOCIE staff person with updated contact information and preferred methods of contact, with parental consent.
- Promote good attendance by ensuring mentees are aware of program meeting times and locations. This may include passing out reminder flyers and making announcements to remind mentees to meet.
- Reporting and Evaluation
 - Report on successes, challenges, and opportunities within the partnership to the school at the end of each year.
 - Data Sharing: In order to facilitate the evaluation of the program, the PYLUSD and BBBSOCIE will share aggregate data for the purposes of determining program impact in compliance with the Family Education Rights and Privacy Act (“FERPA”). Provide access to mentee records (i.e. grades, suspensions, attendance, etc.) of participating mentees whose parents have given written consent.
 - PYLUSD agrees to indemnify, defend and hold BBBSOCIE, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or
- Community Base Mentoring specific:
 - Identify, refer and support enrollment of students ages 6-16 that need and appear ready to benefit from extra attention through a mentor in the Community-Based school model, with parental consent.
- Site Base Mentoring program specific:



1801 E. EDINGER AVENUE, SUITE 101
SANTA ANA, CA 92705

2155 CHICAGO AVENUE, SUITE 100
RIVERSIDE, CA 92507

- Identify, refer and support enrollment of students grades 1st-5th that need and appear ready to benefit from extra attention through a mentor in the Site-Based school model.

Compensation:

PYLUSD agrees to pay BBBSOCIE for services satisfactory rendered pursuant to this AGREEMENT, a total NOT TO EXCEED AMOUNT of: \$70,0000. PYLUSD shall pay BBBSOCIE according to the following terms and conditions (terms of payment): to be invoiced on a monthly basis in the amount of \$70,000 . BBBSOCIE continues to provide an in-kind value of \$105,000 for services provided to the DISTRICT. Services will begin on August 19, 2024 and end on June 30, 2025.

Upon execution, the parties attest to their acceptance of the terms and conditions of this agreement. At the expiration of this agreement, the undersigned parties will meet at an agreed upon date prior to the end of this agreement to evaluate the partnership and to define future partnership parameters.

Agreed and approved by:

Signature from DISTRICT

Signature(s) from BBBSOCIE

Printed Name: Gary Stine

Printed Name: Brianna Rios

Title: Assistant Superintendent,
Administrative Services

Title: Senior Director of Programs

Signature: Brianna Rios

Signature: _____

Date: 5/21/2024

Date: _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**GROWTH OPPORTUNITIES THROUGH ATHLETICS LEARNING AND SERVICE (GOALS)
FOR AFTER-SCHOOL SERVICES AT VALADEZ MIDDLE SCHOOL ACADEMY**

Background

This annual agreement establishes the intention of Growth Opportunities through Athletics, Learning, and Service (GOALS) to work together with the Placentia-Yorba Linda Unified School District to provide a comprehensive after-school program under the After School Education and Safety (ASES) Grant at Valadez Middle School Academy for the 2024-25 school year.

GOALS will adhere to ASES guidelines to provide daily, on-site activities, weekly access to their Anaheim athletic facilities and necessary participant activity equipment throughout the 2024-2025 school year. In addition, they provide 7-10 coaches for supervision, management, and transportation to and from all venues.

Financial Impact

Budgeted ASES funds; NTE: \$186,395

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Executive Director, Early and Expanded Learning



GOALS Contract With The Placentia Yorba Linda Unified School District For The Provision Of A Quality After School Education & Safety (ASES) Afterschool Program At The Valadez Middle School Academy.

By and between the not for profit Growth Opportunities through Athletics, Learning & Service (GOALS) Program and the Placentia Yorba Linda Unified School District (PYLUSD).

This agreement establishes the intention of GOALS to work together with PYLUSD to provide a funded comprehensive afterschool program at the Valadez Middle School Academy for the period of the **2024-25** school year. It is understood that funding for this program will largely come about with support from the After School Safety & Education (ASES) funding provided by the State of California Department of Education. The parties agree to collaborate in this afterschool program as follows:

Requirements and Conditions

Independent Contractor. GOALS, in the performance of this AGREEMENT, shall be and act as an independent contractor. GOALS understands and agrees that it and all of its employees shall not be considered officers, employees or agents of PYLUSD, and are not entitled to benefits of any kind or nature normally provided employees of the PYLUSD and/or to which PYLUSD's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. GOALS assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this AGREEMENT. GOALS shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to GOALS's employees.

Hold Harmless. GOALS shall defend, indemnify, and hold harmless PYLUSD and its governing board, officers, employees and agents from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not limited to attorney fees and costs), penalties, assessments, judgments, or obligations, actions, or causes of action, whatsoever for or in connection with any injury, damage, or loss to any person or property, including PYLUSD, arising from or connected in any way directly or indirectly or as a consequence of the acts and omissions of GOALS, its agents, or any person, firm or corporation employed by GOALS, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, including, but not limited to, its failure to comply with its obligations under this AGREEMENT and under the law.

Insurance. GOALS agrees to carry commercial general liability insurance that meets requirements as set forth by the PYLUSD., in forms mutually acceptable to both parties to protect GOALS and PYLUSD against liability or claims of liability which may arise out of this AGREEMENT. In addition, GOALS agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by PYLUSD shall be excess and noncontributory." Upon request, GOALS shall provide PYLUSD with certificates of insurance evidencing all coverages and

endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. GOALS agrees to name PYLUSD and its officers, agents, employees and SOUTHERN CALIFORNIA SCHOOLS RISK MANAGEMENT (SCSRM) JPA as additional insureds under said policy. The PYLUSD insurance requirements as effective for the current contract period are attached for reference.

Assignment. The obligations of GOALS pursuant to this AGREEMENT shall not be assigned by GOALS.

Compliance With Applicable Laws. GOALS 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 GOALS, GOALS' business, and personnel engaged in operations covered by this AGREEMENT or occurring out of the performance of such operations.

Permits/Licenses. GOALS and all GOALS' employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

Nondiscrimination. GOALS agrees to not discriminate on the basis of race, color, religion, sex, marital status, national origin, ancestry, familiar status, disability, sexual orientation, pregnancy or pregnancy related condition in its employment practices. This policy of affording equal employment opportunities to all persons is in keeping with provisions of state and federal laws and regulation

Images. If applicable, GOALS is prohibited from capturing on any visual medium images of any property, logo, student, or employee of PYLUSD, or any image that represents PYLUSD without express prior written consent from PYLUSD and, in the case of a student or employee, the express prior written consent from the student's parents or the employee whose image is to be captured.

Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California.

Education Code 45125. During the entire term of this AGREEMENT, GOALS and its contractors and agents, shall fully comply with the provision of Education Code 45125.1 (Fingerprint Requirements) with respect to individuals who will have contact with PYLUSD pupils in the performance of the work of this AGREEMENT.

Responsibilities

The Valadez School ("School" or "Valadez" as may be used interchangeably) is expected to fulfill the following responsibilities:

- School provides adequate space for all of the program's academic support and enrichment activities including daily use of designated classrooms, indoor and outdoor group areas – including space for recreational and snack activities.
- School provides the GOALS Afterschool Site Director/Coordinator with office space and as needed periodically access to a desk, and modest file space
- School principal meets periodically with afterschool site director to ensure program is meeting identified goals and ensure that afterschool is coordinated with regular day school program, including policies and procedures.
- School shares student outcome data to better refine program as needed and appropriate, and for the purposes of the local or state mandated evaluations, as requested.

- Principal identifies a staff person to serve as the program's primary academic and/or community liaison.
- Principal invites afterschool site coordinator to participate in school day meetings and professional development opportunities to ensure educational continuity, consistency in standards of teaching and learning, and positive school climate.
- Principal provides opportunities for regular communication and collaboration between afterschool and school day staff to ensure alignment and shared resources between after school and school day efforts in support of student achievement and family engagement.
- PYLUSD will collaborate with GOALS to supply the after-school students with a nutritionally appropriate snack each day that the ASES program is operative.

GOALS will fulfill the following responsibilities:

- Serve as lead agency for the after-school program and provide a site coordinator and adequate, qualified staffing to ensure program quality and compliance and meet the grant required 20:1 student to staff ratio.
- Ensure all hiring criteria and procedures such as fingerprint clearances, criminal background checks, and TB testing are completed with approval for all afterschool program staff and volunteers.
- Ensure that sufficient staff meets the PYLUSD leadership standards for course credit requirements and/or pass the proficiency exam offered by the district periodically.
- Provide daily comprehensive afterschool programming consisting of academic, enrichment, physical activity/recreational components, and provision of a healthy snack.
- Operate program for 3 hours following the completion of the school day on every day regular day school is in session, to fulfill ASES attendance requirements.
- On such days where there may be an early discharge from the Valadez school, GOALS will provide after school supervision immediately following that discharge until the standard program closing time (typically at 6:15PM).
- Be responsible for the timely completion of GOALS For Valadez program attendance.
- Conduct outreach and recruitment and enroll an adequate number of student participants to fulfill ASES attendance requirements.
- Work with any independent evaluators as the PYLUSD may from time to time utilize to collect and analyze data on student enrollment, attendance, academic performance, student and parent satisfaction.
- Be fiscally responsible for managing afterschool grant funds per grant requirements and limits. This will include providing quarterly (3 times) program invoices with sufficient backup detail to account for program expenses.
- Supervise and support the afterschool staff and volunteers by providing release time to attend various collaborative meetings with related providers or those agencies associated with PYLUSD.

- Create and adhere to a transparent enrollment policy including maintaining an active waiting list should demand exceed a reasonable enrollment figure.
- Be responsive to Valadez principal and teacher input and inclusion on program planning and operations.
- Provide School Pupil Activity Bus service to accommodate periodic after school field trips for recreational activities such as GOALS Bowls, GOALS Ice Skating/Hockey, Dreamscape/GOALSland excursions or other such off-campus activities.
- Provide PYLUSD upon request, proof of annual CHP bus terminal certification.
- Provide PYLUSD upon request with a certificate of insurance which names PYLUSD, Valadez Middle School Academy as additional insured.
- Complete any additional administrative forms on a timely basis for facility use as the PYLUSD may from time to time require,

Joint Responsibilities between GOALS and PYLUSD/Valadez include:

- To support implementation of the comprehensive afterschool program PYLUSD will provide **\$186,394.36** in financial resources to the program through ASES funding. PYLUSD will provide daily bus shuttle service to transport GOALS youth from the Valadez school to the Rio Vista Elementary School area at the end of each program day. GOALS will provide sufficient matching “in-kind” resources to meet statutory ASES requirements. The Valadez Middle School Academy will be welcomed to leverage other resources including additional in-kind resources, volunteers, and additional grant dollars and school site funds to support program implementation on as-wished basis.
- Both GOALS leadership through its Executive Director and the Valadez school Principal will supervise the site director and provide adequate training and support.
- GOALS and Valadez representatives will participate in periodic afterschool planning meetings to address any new or recurring issues including new or priority procedures as identified by PYLUSD, programming, scheduling, staffing, student recruitment and retention, linking afterschool to school day, data collection, volunteer recruitment and management, and appropriate program refinements.
- GOALS and PYLUSD/Valadez will jointly adhere to all adaptable plan guidelines as established by the PYLUSD as they relate to an identified public health response. This plan may be modified from time to time as needed in response to current public health conditions.
- GOALS and Valadez representatives agree to actively resolve any disputes or conflicts that may affect program quality or service delivery.

GOALS and PYLUSD/Valadez are aware of their responsibilities fiscally and programmatically for all grant requirements if ASES funds are awarded. GOALS recognizes that it is responsible for ensuring that all the terms of the contracted services with GOALS and PYLUSD/Valadez are fulfilled.

GOALS and PYLUSD/Valadez both understand that the ASES responsibilities will be with the lead agency and not the school. The anticipated ASES grant support is for a one-year period spanning August 16, 2024 through June 20, 2025 and may be renewed for additional one-year periods contingent on mutual agreement, past grant performance, and the availability of future funding.



GOALS, Dave Wilk/Executive Director

June 17, 2024

Date

PYLUSD, Gary Stine
Assistant Superintendent, Administrative Services

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**AGREEMENT WITH ZEN EDUCATE INC STAFFING SUPPORT PROVIDER FOR EXPANDED
LEARNING SERVICES DURING THE 2024-2025 SCHOOL YEAR**

Background

The Expanded Learning Department continues to experience staff shortages and needs independent contracting services. Zen Educate Inc. provides staffing support at a cost savings to the Expanded Learning Department. This agreement is for August 27, 2024-June 30, 2025.

Expanded Learning staff are considered difficult-to-fill positions in California, and more so in Orange County. As a result, we continue to experience challenges in filling these positions and meeting the required staffing-to-student ratios to comply with ELOP funding and state after-school requirements. As such, we continue to need to utilize outside contractors to cover the necessary services mentioned above. This proposed funding will provide up to 15-20 staff per day and is projected to last the Expanded Learning Department through December 2024. At that point, we will re-evaluate based on the success of our Human Resources recruitment efforts.

Financial Impact

Budgeted ELO-P funds, NTE: \$175,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Executive Director, Early and Expanded Learning
Brenda Hohnstein, Assistant Director, Early and Expanded Learning



Zen Educate Limited
 21316 Ford Parkway
 5208
 Saint Paul
 Minnesota
 55116
sam.harper@zeneducate.com

Fee Schedule 24-25

The following table outlines Zen Educate’s typical pricing. The school charge includes the educators pay rate and all applicable state and federal employer taxes and costs.

Zen Educate, Inc. is proud to provide a transparent, ethical pricing model that allows Districts to have insight into how much educators earn, and the margin that Zen Educate makes including employer costs. Zen Educate’s fee structure is as follows for a range of educator day rates.

Aide rate

Educator Pay (Hourly)	School Charge (Hourly)
\$18.00	\$25.32
\$18.50	\$26.03
\$19.00	\$26.73
\$19.50	\$27.43
\$20.00	\$28.14
\$20.50	\$28.84
\$21.00	\$29.55
\$21.5	\$30.25
\$22.0	\$30.95
\$22.5	\$31.66
\$23.0	\$32.36
\$23.5	\$33.06
\$24.0	\$33.77
\$24.5	\$34.47
\$25.0	\$35.17

Teacher rate

Licensed Sub (Day rate)	School Charge (Day rate)
\$180	\$253.25
\$190	\$267.31
\$200	\$281.38
\$210	\$295.45
\$220	\$309.52
\$230	\$323.59
\$240	\$337.66

The Introduction Fee (temp to perm) shall be \$3,500 for a Certified Teacher or \$3,000 for Non-Certified Teacher/Paraprofessional. This fee is payable when an educator who has worked at a School on an Assignment is subsequently hired directly by the School or engaged through another staffing firm within twenty-four (24) weeks of the end of any of their Assignments with the School. After four weeks, this fee shall be reduced by \$25 (teacher) /\$21 (aide) for every full day an educator works in the District via Zen Educate.



Zen Educate Limited
21316 Ford Parkway
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AGREEMENT FOR EDUCATION STAFFING SERVICES

This Agreement For Education Staffing (this "Agreement") is made on 8-13-2024, between Zen Educate Inc., a Delaware corporation, (hereafter referred to as the "Zen") and Placentia Yorba Linda Unified School District located at 1301 E Orangethorpe Ave., Placentia, CA 92870 (hereafter referred to as the "District"). The term of this Agreement shall be from August 27, 2024 to June 30, 2025.

RECITALS

- A. Zen provides a service and online technology platform (or phone call/email/text message before the Platform is fully functional) (the "Platform") through which individuals including teachers, teaching assistants, cover supervisors, exam invigilators, substitute teachers, paraprofessionals, special education paraprofessionals, educational assistants, teacher aides, lunchroom supervisors, and other positions required in district (collectively, "education professionals") can connect with schools, school district, charter management organizations and colleges (collectively, "District") and where District can post open positions ("Assignments") for which Education Professionals are needed.
- B. District can use the Platform (or phone call/email/text message before the Platform is fully functional) to search for and evaluate Education Professionals and Education Professionals can post individual profiles and search for and evaluate District Assignments. District may offer an Assignment to Education Professionals via the Platform (or phone call/email/text message before the Platform is fully functional). Education Professionals are free to accept or reject an Assignment and can communicate their decision via the Platform (or phone call/ email/text message before the Platform is fully functional).
- C. When an Education Professional indicates via the Platform (or phone call/email/text message before the Platform is fully functional) his or her acceptance of an Assignment, the Education Professional will be assigned to the District as an employee of Zen and an assignment fee (the "Assignment Fee") is payable to Zen by the District.
- D. The District may identify an Education Professional, introduced via the Platform (or phone call/email/text message before the Platform is fully functional), as a suitable candidate for a direct hire ("Direct Hire") position. Where the District engages an Education Professional on a Direct Hire basis, an introduction fee (the "Introduction Fee") is payable to Zen by the District.
- E. An Introduction Fee is also payable to Zen by the District in so called "temp to perm" situations when an Education Professional who has worked at the District on an Assignment is subsequently hired directly by the District or engaged through another staffing firm within twenty-four (24) weeks of the end of any of their Assignments with the District if such Education Professional was directed by the District to terminate his or her employment with Zen in order to engage with another staffing firm.
- F. The fees charged by Zen under this Agreement are sometimes referred to as "Charges".

In consideration of the premises and the mutual undertakings hereunder, the parties agree as follows:

- 1. Prior to publicizing profiles of Education Professionals on the Platform and prior to supplying an Education Professional for an Assignment, Zen will carry out background checks required for individuals working in District, Schools and colleges in accordance with Ed. Code 45125.1. Zen will communicate relevant information to the District prior to commencement of each relevant Assignment.
- 2. When posting an Assignment on the Platform, the District will provide details of:

- (a) the date on which the District requires the Education Professional to commence work and the duration, or likely duration, of the work.
 - (b) the position which the District seeks to fill, including the type of work the Education Professional in that position would be required to do, the location at which, and the hours during which, the Education Professional would be required to work; and
 - (c) the experience, training, qualifications and any authorization which the District considers are necessary, or which are required by law, or by any professional body, for the Education Professional to possess in order to work in the position.
3. An agreed upon Assignment Fee shall be paid by the District in respect of each day of an Assignment.
 4. The Introduction Fee shall be \$2,500 for a Licensed Teacher (including substitute teacher) or \$2,000 for other Education Professionals. This fee is payable when an Education Professional who has worked at the District on an Assignment is subsequently hired directly by the District or engaged through another staffing firm within twenty-four (24) weeks of the end of any of their Assignments with the District if such Education Professional was directed by the District to terminate his or her employment with Zen in order to engage with another staffing firm.
 5. Should the Education Professional leave his or her Direct Hire position within the first ten (10) weeks and was not previously assigned to the District by Zen (i.e., no rebate will apply if the Education Professional was previously assigned to the District), then the District is entitled to a rebate (which is a percentage of Introduction Fee) depending on the period of employment.

The period of employment rebate structure (% of Introduction Fee due) is outlined below:

- (a) Up to 2 weeks 75%
 - (b) Up to 4 weeks 50%
 - (c) Up to 6 weeks 25%
6. [intentionally omitted]
 7. [intentionally omitted]
 8. The District or Zen may terminate an Assignment without prior notice, but Zen strongly discourages the early termination of Assignments unless exceptional circumstances occur. Education Professionals depend on predictable schedules and reliable income. Early termination of Assignments without sufficient warning or reason causes undue inconvenience and provides Education Professionals with no income protection. Accordingly, the District agrees to pay one day's Assignment Fee in respect of any confirmed Assignment canceled less than twenty-four (24) hours prior to the agreed commencement date, to enable payment to the Education Professional.
 9. The District undertakes to supervise the Education Professional sufficiently to ensure the District's satisfaction with the Education Professional's standards of work. If the District reasonably considers that the services of the Education Professional are unsatisfactory, the District may terminate the Assignment either by instructing the Education Professional to leave the Assignment immediately, or by directing Zen to remove the Education Professional. Zen may, in its absolute discretion in such circumstances, reduce or cancel the Charges for the time worked by that Education Professional, provided that the District has notified Zen immediately that they have asked the Education Professional to leave the Assignment or the Assignment terminates:

- (a) within four (4) hours of the Education Professional commencing the Assignment where the Assignment is for more than seven (7) hours; or
 - (b) within two (2) hours for Assignments of seven (7) hours or less.
10. During an Assignment, the District will confirm to Zen that the Education Professional has indeed worked on the Assignment but, in any case, it shall be assumed that the Education Professional has worked (and the District will be invoiced accordingly) unless the District immediately notifies Zen that no work has been carried out by the Education Professional on the day in question.
11. Zen shall invoice the District weekly in respect of all time worked on Assignments by all Education Professionals at that School during the preceding week and the District shall pay all invoices within 30 days of receipt of invoices.
12. Zen shall keep, and maintain for at least six (6) years following each Assignment, details of all Assignments and the Education Professionals working on them.
13. While Zen makes commercially reasonable efforts to ascertain the skill, integrity and reliability of the Education Professionals, and to provide the same in accordance with the details provided by the District, no liability is accepted by Zen for any loss, expense, damage or delay arising from any failure to provide any Education Professional for all or part of the Assignment or from the negligence, dishonesty, misconduct or lack of skill of the Education Professional, or if the Education Professional terminates the Assignment for any reason. For the avoidance of doubt, Zen does not exclude liability for death or personal injury arising from its own gross negligence or willful misconduct, or for any other loss which it is not permitted to exclude by law.
14. Education Professionals supplied by Zen are Zen's employees but are deemed to be under the supervision, direction and control of the District from the time they report to take up duties and for the duration of the Assignment.
15. The District will comply in all respects with all public health, safety and statutory provisions as are in force from time to time, including codes of practice and legal requirements to which the District is ordinarily subject in respect of the District's own staff (such as adequate liability insurance coverage).
16. Zen and the District agree that they will keep confidential all confidential information and take reasonable steps to ensure that their officers, employees and agents do not disclose confidential information except in the proper performance of their obligations under this Agreement.
17. Without prejudice to the generality of Section 16 above:
- (a) All information relating to an Education Professional posted on the Platform or otherwise provided by Zen to the District is confidential and is provided solely for the purpose of providing work-finding services to the District. Such information shall not be used by the District for any other purpose nor divulged to any third party, and the District undertakes to abide by the provisions of any applicable data protection legislation at all times in receiving and processing personal data.
 - (b) Zen undertakes to keep confidential all relevant terms and conditions of employment that the District discloses to Zen and not to use such information except for the purposes of this Agreement.

18. Each party hereby agrees to indemnify, defend, and hold harmless each other, its Governing board, and its officers, agents, and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to any property, real personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of such indemnifying party or its agents, employees, contractors, subcontractors, or invitees. The indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for the indemnifying party under workers' compensation acts, disability benefit acts, or other employee benefit acts. This indemnity provision survives during the entire duration of the agreement.
19. Zen accepts no liability for any inability to access or use the Platform caused by system downtime or by technical issues beyond Zen's control.
20. Zen reserves the right to restrict the District's access to the Platform, for example in cases of non-payment.
21. TO THE MAXIMUM EXTENT ALLOWABLE BY LAW, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS, LOSS OF BUSINESS OPPORTUNITY OR LOSS OF GOODWILL), WHETHER BASED ON CONTRACT OR TORT (INCLUDING NEGLIGENCE), ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF THE OFFENDING PARTY KNEW OR SHOULD HAVE KNOWN OR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
22. This Agreement and the Assignment details constitutes the entire agreement between the parties pertaining to its subject matter and supersedes all prior agreements and understandings of the parties pertaining to its subject matter.
23. No modification or amendment of this Agreement shall be binding unless executed in writing by authorized signatories of both parties.
24. Any provision of this Agreement that expressly or by implication is intended to come into or continue in force on or after the termination or expiration of this Agreement, shall remain in full force and effect after the termination or expiration of this Agreement.
25. This Agreement may be signed in counterparts, and electronic and PDF signatures shall be treated as originals of the respective party's signatures.
26. This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflicts of law principles. The parties irrevocably and unconditionally consent to the exclusive jurisdiction and venue of the state and federal courts located within Orange County, State of California, for purposes of all legal proceedings arising out of or relating to this Agreement, and **hereby irrevocably waive the right to trial by jury in any such legal proceedings.**
27. Any notice required to be given under this Agreement shall be: (i) in writing signed by a person duly authorized by the sending party and (ii) delivered by hand, e-mail with acknowledgement of receipt, or prepaid first-class mail, to the recipient at its address specified in this Agreement (or otherwise notified from time to time to the sender by the recipient for the purposes of this Agreement).

28. If any provision of this Agreement is held to be unenforceable, (i) such provision shall be severed from this Agreement and the remainder of this Agreement shall not be affected; and (ii) Zen and the District shall negotiate in good faith a replacement provision which is enforceable.

Zen and the District, by their authorized representatives, have signed this Agreement as of the date set forth above.

ZEN EDUCATE INC.

By: Slava Kremerman

By: _____

Name: Vyacheslav Kremerman

Name: _____

Title: CEO

Title: _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**AGREEMENT NO. 17029 FOR PARTICIPATION INSIDE THE OUTDOORS PUBLIC
SCHOOLS FIELD TRIPS AND TRAVELING SCIENTIST PROGRAMS FOR THE 2024-25
SCHOOL YEAR**

Background

The Placentia-Yorba Linda Unified School District has elected to participate in the Orange County Department of Education's environmental study program entitled "Inside the Outdoors," field trips, traveling scientist programs, and virtual programs. These science-oriented assemblies and field trips are held at various times throughout the year.

Financial Impact

PTA or Gift Funds, NTE: \$26.00 per student; per event

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education



ORANGE COUNTY DEPARTMENT OF EDUCATION
CONTRACTS UNIT
ADMINISTRATIVE SERVICES DIVISION
200 Kalmus Drive, P. O. Box 9050
Costa Mesa, California 92628-9050



Date: July 29, 2024
To: Placentia-Yorba Linda Unified School District
Gary Stine, Assistant Superintendent, Administrative Services
From: Maggie Solorzano, Administrative Technician
Subject: ***Inside the Outdoors***[®] – Fiscal Year 2024 – 2025

Thank you for registering for Inside the Outdoors Program(s). We are grateful that you are partnering with us to nurture healthier, happier and smarter students through their connection with nature.

Please submit the fully executed PROGRAM AGREEMENT as soon as possible but no later than (14) business days prior to Fee Schedules as EA (see Exhibit A).

Obtain an authorized designee to sign both originals and return one original to:

Orange County Department of Education - Contracts Department
P. O. Box 9050, Costa Mesa, CA 92628-9050
Or Email: ITOContracts@ocde.us

- Confirmation:** Confirm the date(s) and time(s) of your school(s) program(s) along with final enrollment numbers to avoid additional charges (see Exhibit A). We encourage you to forward a copy of this Agreement to the participating school(s) for their files. Any program additions or reschedules throughout the year will be sent to your office as an Addendum.
- Insurance:** Submit your required Certificate of Insurance including endorsements, **as soon as possible** but no later than (14) business days prior to **Fee Schedules as EA** see the Exhibit A for the first date of attendance. Please review the enclosed requirement information.
- Cancellations:** Inside the Outdoors requires a written notice with a minimum of (20) business days prior to participation. If an equivalent replacement cannot be found for the open date, your District/School will be billed for ninety percent (90%) of your contracted enrollment. Decisions to cancel your Field Trip because of inclement weather must be coordinated with Inside the Outdoors. Refer to the cancellation section of your Agreement.
- Transportation (if applicable):** The school is responsible for making transportation arrangements and paying for their buses, if necessary.

If you should have any questions regarding this Agreement, or the Certificate of Insurance requirements, please contact:

Maggie Solorzano (714) 966-4449
Fax: 714-668-7953
Email: ITOContracts@ocde.us

2 AGREEMENT FOR PARTICIPATION
3 INSIDE THE OUTDOORS
4 PUBLIC SCHOOLS 2024-2025

5 This AGREEMENT is hereby entered into this 1st day of September,
6 2024, by and between the Orange County Superintendent of Schools, 200
7 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to
8 as SUPERINTENDENT, and Placentia-Yorba Linda Unified School District,
9 hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall
be collectively referred to as the Parties.

10 TERMS, CONDITIONS, AND RESPONSIBILITIES

11 1.0 DISTRICT has requested participation in one or more of the
12 following Inside the Outdoors Programs, herein after referred to as
13 PROGRAM:

14 1.1 SERVICES PROVIDED BY SUPERINTENDENT FOR FIELD PROGRAM.

15 A. SUPERINTENDENT may provide a one (1) hour to two (2)
16 day field trip - Inside the Outdoors - Field Program.

17 B. SUPERINTENDENT shall provide the PROGRAM for DISTRICT'S
18 school(s). Transportation and food are not included
19 and shall be the sole responsibility of DISTRICT.

20 C. DISTRICT shall provide one (1) certificated employee
21 and one (1) adult aide or parent to participate in the
22 PROGRAM with each group of up to 25-30 students.

23 a. A certificated employee shall ride with and
24 supervise students on the bus, if applicable.

25 b. All participating certificated employees and
adult aides, in cooperation with the PROGRAM

1 staff, shall be expected to take an active role
2 in the supervision of students. All guests must
3 be eighteen (18) years of age or older.

4 D. Should a DISTRICT group exceed two (2) classrooms on a
5 given day (approximately sixty (60) students), the
6 additional classroom(s) may be scheduled to participate
7 on another day.

8 E. It is recommended that at least one (1) adult
9 accompanying each DISTRICT group hold a valid
10 California driver's license and maintain appropriate
11 insurance coverage to drive a vehicle and have the
12 DISTRICT'S authority to transport sick or injured
13 students requiring medical attention (a district
14 vehicle may be provided).

15 F. DISTRICT shall be responsible for the supervision and
16 care of its students from the time of departure from
17 home or school to the time of arrival back at the home
18 or school. DISTRICT shall also be responsible for the
19 actions of its students and employees while
20 participating in the PROGRAM.

21 1.2 SERVICES PROVIDED BY SUPERINTENDENT FOR SCHOOL PROGRAM.

22 A. SUPERINTENDENT may provide a forty-five (45) minute to
23 seventy-five (75) minute Traveling Scientist - Inside
24 the Outdoors - School Program.
25

1 B. DISTRICT shall provide one (1) certificated employee
2 to participate in the PROGRAM with each group of up to
3 25-40 students.

4 a. All participating certificated employees and
5 adult aides, in cooperation with the PROGRAM
6 staff, shall be expected to take an active role
7 in the supervision of students.

8 C. Should a DISTRICT group exceed four (4) classrooms on
9 a given day (approximately one hundred twenty (120)
10 students), the additional classroom(s) may be scheduled
11 to participate on another day.

12 D. Schools may be charged an additional transportation fee
13 of \$65.00 - \$140.00 per day, as set forth in the "Inside
14 the Outdoors Fees for 2024-2025", which is attached
15 hereto and incorporated by referenced herein as Exhibit
16 "A".

17 1.3 SERVICES PROVIDED BY SUPERINTENDENT FOR VIRTUAL PROGRAM.

18 A. SUPERINTENDENT may provide a thirty (30) minute to
19 seventy-five (75) minute Inside the Outdoors - Virtual
20 Program.

21 B. Should a DISTRICT group exceed four (4) classrooms on
22 a given day (approximately one hundred twenty (120)
23 students), the additional classroom(s) may be scheduled
24 to participate on another day.

25 C. DISTRICT shall provide SUPERINTENDENT'S designee a link
to a virtual platform of the DISTRICT'S choosing, in

1 accordance with DISTRICT policies, for the Inside the
2 Outdoors - Virtual Program. The link shall be emailed
3 to itoregistration@ocde.us at least five (5) business
4 days prior to the scheduled event.

5 D. Postponement of a PROGRAM due to technical difficulties
6 exceeding fifteen (15) minutes may be made by the
7 SUPERINTENDENT'S designated staff. DISTRICT groups
8 will be rescheduled at a mutually agreed upon date when
9 space is available.

10 E. DISTRICT shall provide one (1) certificated employee
11 to participate in the PROGRAM with each group of up to
12 25-40 students.

13 a. All participating certificated employees and
14 adult aides, in cooperation with the PROGRAM
15 staff, shall be expected to take an active role
16 in the supervision of students.

17 2.0 This AGREEMENT shall be in full force and effect for the period
18 commencing September 1, 2024 and ending June 30, 2025. **This AGREEMENT**
19 **must be fully executed by the Parties and be on file with the**
20 **SUPERINTENDENT prior to DISTRICT participating in the PROGRAM.**

21 3.0 In compliance with Education Code Section 35330 DISTRICT hereby
22 declares that no student has been denied the opportunity to participate
23 in the PROGRAM because of the inability to pay the required fee.
24 DISTRICT has made every effort to acquire the financial support from
25 fund-raising efforts, parents, and the community to assist those
pupils who are unable to pay the required fee.

1 4.0 DISTRICT shall be responsible for the supervision and care of
2 its students. DISTRICT shall also be responsible for the actions of
3 its students and employees while participating in the PROGRAM.

4 5.0 Hold Harmless/Insurance coverage shall be as follows:

5 A. DISTRICT shall hold harmless, defend, and indemnify the
6 Orange County Superintendent of Schools, the Orange County
7 Board of Education, and their officers, agents, and
8 employees from any and all claims for damages resulting
9 from the acts or omissions of DISTRICT, its officers,
10 agents, employees, and students with respect to the Inside
11 the Outdoors Program.

12 B. SUPERINTENDENT shall hold harmless, defend, and indemnify
13 the DISTRICT, its Governing Board, officers, agents,
14 employees, and students from any and all claims for damage
15 resulting from the acts or omissions of the Orange County
16 Superintendent of Schools, the Orange County Board of
17 Education and its officers, agents, and employees with
18 respect to the Inside the Outdoors Program.

19 C. DISTRICT must furnish to SUPERINTENDENT a certificate of
20 insurance evidencing all coverages and additional insured
21 endorsements required **no less than fourteen (14) business**
22 **days, excluding holidays, prior to DISTRICT'S first day of**
23 **participation. DISTRICT shall not participate in the**
24 **Inside the Outdoors Program until SUPERINTENDENT has**
25 **received a valid certificate of insurance evidencing the**
insurance coverage required.

1 D. DISTRICT'S insurance must be with an insurance company
2 admitted and licensed by the Insurance Commissioner of the
3 State of California or a program of self-insurance approved
4 by the SUPERINTENDENT.

5 E. If the DISTRICT is either partially or fully self-insured
6 for its liability exposures, DISTRICT must notify the
7 SUPERINTENDENT in writing fourteen (14) business days,
8 excluding holidays, prior to DISTRICT'S first day of
9 participation and provide the SUPERINTENDENT with a
10 statement signed by an authorized representative of
11 DISTRICT which states that DISTRICT agrees to protect the
12 Orange County Superintendent of Schools, the Orange County
13 Board of Education, and its officers, employees, and agents
14 as if the insurance requirements in Section 9.0 were in
15 full effect.

16 F. DISTRICT agrees to maintain Comprehensive General Liability
17 Insurance, including bodily injury, property damage,
18 premises-operations, products-completed operations and
19 personal injury, in the amount of not less than one million
20 dollars (\$1,000,000) per occurrence or a program of self-
21 insurance approved by SUPERINTENDENT.

22 G. The following two (2) policy endorsements must be included
23 and written as follows:

24 (a) "The Orange County Superintendent of Schools, the
25 Orange County Board of Education, and their officers,

1 agents and employees shall be added as an additional
2 insured to the policy."

3 (b) "Such insurance as is afforded by this policy for the
4 Orange County Superintendent of Schools, the Orange
5 County Board of Education, and its officers, agents,
6 and employees shall be primary, and any insurance
7 carried by the Orange County Superintendent of Schools,
8 or the Orange County Board of Education, for the Orange
9 County Superintendent of Schools and the Orange County
10 Board of Education and its officers, agents, and
11 employees shall be excess and non-contributory."

12 H. DISTRICT shall, at DISTRICT'S sole cost and expense, take
13 out prior to participation in the Inside the Outdoors
14 Program, and maintain in full force and effect, from the
15 first day of participation through the last day of
16 participation, a policy or policies of insurance covering
17 DISTRICT'S participation in the Inside the Outdoors
18 Program.

19 I. Insurance certificate description should read as
20 "Participation in the Inside the Outdoors Programs."

21 J. In addition, DISTRICT shall provide a thirty (30) day
22 cancellation or reduction of coverage clause.

23 K. Insurance certificate holder shall be named proper as
24 "Orange County Superintendent of Schools, 200 Kalmus Drive,
25 P.O. Box 9050, Costa Mesa, California 92628-9050, Attn:
Contracts Department."

1 6.0 Any notice of **cancellation** by DISTRICT must be received in
2 writing by SUPERINTENDENT at least **twenty (20)** business days,
3 excluding holidays, prior to the scheduled PROGRAM date. In the event
4 of a cancellation, the DISTRICT is responsible to find an equivalent
5 replacement no later than ten (10) business days prior to the cancelled
6 program date; SUPERINTENDENT may also attempt to find an equivalent
7 replacement if possible. **If DISTRICT or SUPERINTENDENT is unable to**
8 **find an equivalent replacement, DISTRICT will be charged ninety**
9 **percent (90%) of the full cost of the scheduled PROGRAM.** If DISTRICT'S
10 School wishes to **reschedule** a scheduled PROGRAM date, DISTRICT'S
11 School may be charged an additional fee of One hundred dollars
12 (\$100.00).

13 7.0 Cancellation of a PROGRAM due to inclement weather conditions
14 may be made by the SUPERINTENDENT'S designated staff (no charge will
15 be incurred for those days). DISTRICT groups will be rescheduled at
16 a later date, upon request of DISTRICT and when space is available.
17 If DISTRICT decides to participate in the PROGRAM in inclement weather
18 conditions, DISTRICT will be charged the full fee regardless of weather
19 conditions.

20 8.0 DISTRICT agrees to pay SUPERINTENDENT per student or per PROGRAM
21 more specifically described in the "Addendum", which is attached
22 hereto and incorporated by reference herein as Exhibit "B". Payment
23 shall be made based on the number of students that actually attend,
24 but not less than ninety percent (90%) of the number of students
25 identified in Exhibit "B". If school is designated as sponsored, a
minimum enrollment requirement is ninety percent (90%) of the

1 contracted number of students, and is paid by sponsorship. If the
2 number of students who attend is less than ninety percent (90%) of the
3 contracted enrollment number, SCHOOL will be charged a per student fee
4 for all students that fall below ninety percent (90%).

5 8.1 A day of participation is defined as a student being present
6 during any part of a scheduled PROGRAM day.

7 8.2 Should the scheduled attendance from any given school in a
8 DISTRICT change by more than ten percent (10%), the
9 DISTRICT shall inform SUPERINTENDENT in writing at least
10 twenty (20) business days prior to the first (1st) day of
11 attendance.

12 9.0 DISTRICT agrees to send to PROGRAM the number of students
13 indicated in Exhibit "B". DISTRICT agrees to pay a fee to
14 SUPERINTENDENT pursuant to Section 8.0, for each student of DISTRICT
15 participating in the PROGRAM. If the number of students described in
16 Exhibit "B" should change, DISTRICT will notify SUPERINTENDENT no less
17 than twenty (20) business days prior to the scheduled date.

18 10.0 Full payment of fees by DISTRICT or school must be received by
19 SUPERINTENDENT within thirty (30) calendar days of billing postmark.

20 11.0 DISTRICT agrees to bear the expense of repairs and/or breakage
21 resulting from unreasonable wear or abuse to property and/or equipment
22 caused by its students and/or teachers.

23 12.0 DISTRICT hereby delegates, by approval of this AGREEMENT, to the
24 District Superintendent or the District Superintendent's designee,
25 pursuant to Education Code Section 17604, the authority to allow

1 additional schools or students to participate in the Inside the
2 Outdoors Program during the term of AGREEMENT.

3 13.0 TOBACCO USE POLICY. In the interest of public health,
4 SUPERINTENDENT provides a tobacco-free environment. Smoking or the use
5 of any tobacco products are prohibited in buildings and vehicles, and
6 on any property owned, leased or contracted for by the SUPERINTENDENT
7 pursuant to SUPERINTENDENT Policy 400-7. Failure to abide with
8 conditions of this policy could result in the termination of this
9 AGREEMENT.

10 14.0 SUPERINTENDENT and DISTRICT agree that they will not engage in
11 unlawful discrimination in employment of persons because of race,
12 color, religious creed, national origin, ancestry, physical handicap,
13 medical condition, marital status, or sex of such persons.

14 15.0 SUPERINTENDENT and DISTRICT agree that this AGREEMENT shall be
15 construed and entered into in accordance with the laws of the State
16 of California, through California state courts with venue in Orange
17 County, California.

18 16.0 FORCE MAJEURE. In no event shall either party have any claim or
19 right against the other party for any failure of performance if the
20 failure is caused by or the result of causes beyond the reasonable
21 control of such other party due to any occurrence commonly know as
22 Force Majeure, including, without limitation, acts of God, pandemics,
23 floods, riots, earthquakes, government regulations enacted after the
24 date of the AGREEMENT, explosions, war, national emergency, including
25 terrorist threats, or insurrections. The party first learning of the
event of Force Majeure shall notify the other party in writing. In the

1 event this clause must be invoked, there shall be no implied or express
2 breach of contract by either party.

3 17.0 NOTICE. All notices or demands to be given under this AGREEMENT
4 by either party to the other, shall be in writing and given either by:

5 (a) personal service or (b) by U.S. Mail, mailed either by registered
6 or certified mail, return receipt requested, with postage prepaid.

7 Service shall be considered given when received if personally served
8 or if mailed on the third day after deposit in any U.S. Post Office.

9 The address to which notices or demands may be given by either party
10 may be changed by written notice given in accordance with the notice
11 provisions of this section. As of the date of this AGREEMENT, the
12 addresses of the parties are as follows:

13 DISTRICT: Placentia-Yorba Linda Unified School District
 1301 East Orangethorpe Avenue
14 Placentia, California 92870
 Attn: _____

15 SUPERINTENDENT: Orange County Superintendent of Schools
16 200 Kalmus Drive
 P.O. Box 9050
17 Costa Mesa, California 92628-9050
 Attn: Patricia McCaughey

18 18.0 If any term, covenant, condition or provision of this AGREEMENT
19 is held by court of competent jurisdiction to be invalid, void or
20 unenforceable, the remainder of the provisions shall remain in full
21 force and effect and shall in no way be affected, impaired or
22 invalidated thereby.

23 19.0 The failure of SUPERINTENDENT or DISTRICT to seek redress for
24 violation of, or to insist upon, the strict performance of any term
25 or condition of this AGREEMENT, shall not be deemed a waiver by that

1 party of such term or condition, or prevent a subsequent similar act
2 from again constituting a violation of such term or condition.

3 20.0 This AGREEMENT contains the entire agreement between
4 SUPERINTENDENT and DISTRICT regarding the services and any agreement
5 hereafter made shall be ineffective to modify this AGREEMENT in whole
6 or in part unless such agreement is embodied in an amendment to this
7 AGREEMENT which has been signed by both SUPERINTENDENT and DISTRICT.
8 This AGREEMENT supersedes all prior negotiations, understandings,
9 representations and agreements.

10 21.0 DISTRICT shall implement procedures and protective measures to
11 assure compliance with current federal and state privacy requirements,
12 including but not limited to California Assembly Bill 1584, California
13 Assembly Bill 1442, the Student Online Personal Information Protection
14 Act (SOPIPA), the Family Educational Rights and Privacy Act (FERPA),
15 the Children's Online Privacy Protection Act (COPPA), and the
16 Children's Internet Protection Act (CIPA) as applicable.

17 22.0 ORIGINALITY OF SERVICES. DISTRICT agrees that all technologies,
18 formulae, procedures, processes, methods, ideas, dialogue, prepared
19 for and submitted by SUPERINTENDENT to the DISTRICT in connection with
20 the services set forth in this AGREEMENT are wholly original to
21 SUPERINTENDENT and shall not be copied or used in whole or in part by
22 DISTRICT without SUPERINTENDENT'S express written permission.
23 DISTRICT further agrees that all writings and materials, compositions,
24 recordings, teleplays, and/or video productions prepared for, written
25 for, or otherwise submitted by SUPERINTENDENT to the DISTRICT and/or
used in connection with the services set forth in this AGREEMENT,

1 reflect the intellectual property of, and copyright interests held by
2 SUPERINTENDENT and shall not be copied or used in whole or in part by
3 DISTRICT without SUPERINTENDENT'S express written permission. DISTRICT
4 shall not record, videotape and/or take pictures or screenshots
5 without the express prior written approval by SUPERINTENDENT.

6 IN WITNESS WHEREOF, the Parties hereto have caused this
7 AGREEMENT to be executed.

8 SCHOOL: PLACENTIA-YORBA LINDA
UNIFIED SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

9 BY: _____
10 Authorized Signature

BY:  _____
Authorized Signature

11 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

12 TITLE: _____

TITLE: Director

13 DATE: _____

DATE: July 26, 2024

EXHIBIT "A"



Inside the Outdoors Fees for 2024-2025

Programs support the current California state standards



Field Trip Programs

	Cost Per Student to School	Full Cost Per Student
Two hour Programs		
Kindergarten - Ecosystem Extravaganza Shiplay Nature Center or Mt. San Antonio College	\$13.75	\$26.00
First Grade - Ecosystem Extravaganza Shiplay Nature Center or Mt. San Antonio College	\$13.75	\$26.00
Second Grade - Ecosystem Extravaganza Shiplay Nature Center or Mt. San Antonio College	\$13.75	\$26.00
Second Grade Wild Wetlands at Muth Interpretive Center	\$13.75	\$26.00
Third Grade Santiago Oaks Regional Park	\$13.75	\$26.00
Third Grade - Gabrieliño Walk Shiplay Nature Center or Mt. San Antonio College	\$13.75	\$26.00
Fourth Grade - Native American Program Shiplay Nature Center or Mt. San Antonio College	\$13.75	\$26.00
Fourth Grade - Investigating Ecosystems Irvine Regional Park	\$13.75	\$26.00
Fifth Grade - Investigating Ecosystems Irvine Regional Park	\$13.75	\$26.00
Full Day (5.5 hour) Programs		
Fourth Grade Irvine Regional Park	\$38.50	\$73.00
Fifth Grade Crystal Cove, Irvine Regional Park	\$38.50	\$73.00
Sixth Grade - High School Site TBD	\$38.50	\$73.00

Traveling Scientist Programs

Traveling Scientist Fee: \$540.00 for up to 60 students and \$9.00 for each additional student
(Full cost: \$975 for up to 60 students and \$16.25 per student)

Assembly Fee: \$540.00 for first assembly and \$90.00 for each additional assembly in the same day
Amazing Animals and Science Night Presentations

Expanded Learning Fee: \$975.00 for up to 60 students and \$16.25 for each additional student
Amazing Animals and Rethink Resources Presentations

Traveling Scientist Programs have an additional daily mileage fee.

Additional Grant Opportunities available: visit www.insidetheoutdoors.org or call (714) 708-3885



Inside the Outdoors Fees for 2024/2025
 Programs support the current California state standards



Virtual Program Fees*

Per Program/Session (30-60 minutes)	Virtual Traveling Scientist District/School Cost**	Virtual Field Trip District/School Cost**
One Presentation Up to 35 students	\$540.00	\$540.00
Two Presentations Up to 70 students	\$690.00	\$690.00
Three Presentations Up to 105 students	\$840.00	\$840.00
Four Presentations Up to 140 students	\$990.00	\$990.00
Five Presentations Up to 175 students	\$1,140.00	\$1,140.00

*Pricing structure for more than one program reflects multiple presentations scheduled on the same day.

**District/School Cost is the portion of the fee that a participating school or district pays. The remaining portion of the fee is covered by community partners who cover a portion of the cost to help keep the fees lower for schools.

Additional Grant Opportunities available: www.insidetheoutdoors.org or call (714) 708-3885

updated 051421



Inside the Outdoors
Traveling Scientist Mileage Fees for 2024/2025



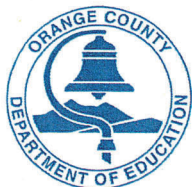
\$65	\$85	\$110	\$125	\$140
Anaheim	Aliso Viejo	ABC	Alvord	Carlsbad
Buena Park	Brea-Olinda	Azuza	Central	Culver City
Fountain Valley	Capistrano	Baldwin Park	Colton	El Segundo
Garden Grove	Centralia	Bonita	El Monte	Encinitas
Huntington Beach	Cypress	Cerritos	Fontana	Hesperia
Irvine	Fullerton	Chino Valley	Glendale	Lake Elsinore
Magnolia	La Habra	Claremont	Jurupa	Lomita
Newport-Mesa	Laguna Beach	Corona-Norco	Lomita	Los Angeles
Ocean View	Laguna Niguel	Diamond Bar	Moreno Valley	Palm Springs
Orange	Los Alamitos	Glendora	Nuvview	Rancho Santa Fe
Santa Ana	Lowell-Joint	Lakewood	Oceanside	Redlands
Savanna	Mission Viejo	Long Beach	Palos Verdes	San Bernardino
Tustin	Placentia-Yorba Linda	Mt. View - Ontario	Perris	Temecula
Westminster	Saddleback Valley	Norwalk-La Mirada	Rialto	Victorville
	San Clemente	Ontario-Montclair	San Marino	West LA
		Pico Rivera	San Onofre	Woodland Hills
		Pomona	South Pasadena	Yucaipa-Calimesa
		Riverside	Torrance	
		Roland	Val Verde	
		San Dimas		
		San Gabriel		
		Upland		
		Walnut Valley		
		Whittier		

*fees based on school district

Note:

- (1) The Orange County Superintendent of Schools shall have the final approval on all revisions/modifications made to Exhibit A.
- (2) Cancellations and/or modifications to the number of pupils indicated in Exhibit A are subject to the terms and conditions of Sections 6.0 and 8.0 of the Agreement.

EXHIBIT "B"



Orange County Department of Education
Contracts Unit – Inside the Outdoors
 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050
 Phone: 714-708-3885 Email: itocontracts@ocde.us



ADDENDUM
 Agreement for Participation
 Inside the Outdoors

Date:

To:

From: Orange County Department of Education
 Contracts Unit

Subject: **Agreement for Additional School(s) Participation in
Inside the Outdoors Field or School Programs**
Agreement Number:
Addendum Number:

The following school has registered to participate with Inside the Outdoors. In order to fulfill our legal requirements, we submit this Addendum to the Agreement referenced above. All contract provisions will apply to the additional school(s) and dates(s).

- Please verify Programs, Participation Date(s), and Final Enrollment Numbers to avoid additional charges.**
- Sign and return this Addendum at least **14 business days** before your school(s) Program(s). To complete our Agreement please send the above address or email.

You are financially responsible for at least 90% of the listed number of students, as per terms of the signed contract. Enrollment changes must be made twenty (20) business days prior to the scheduled event.

If a school has received a grant your per student and/or mileage fees may be covered or partially covered. However, the school will be charged the full cost of the Program for all absences that fall below 90% (see online Fee Schedule for details).

To reschedule, a notice of twenty (20) business days is required and an additional \$100 fee may be charged. **Cancellations require a written notice to *Inside the Outdoors* of a minimum of twenty (20) business days prior to participation.** If an equivalent replacement cannot be found for the open date, your school will be billed ninety percent (90%) of your contracted enrollment.

The school is responsible for making transportation arrangements and paying for their buses. Decisions to cancel your Field Trip because of inclement weather must be coordinated with Inside the Outdoors.

District	School	Site/Program	Scheduled Date	Grade	Number of Students	Fee Per Student or Flat Fee	Comments

Note:

*Please refer to Section 1.2 D and Sections 6.0 and 8.0 in your Agreement for further details on enrollment charges.

Call (714) 708-3885 if you have questions. Thank you for partnering with us to nurture healthier, happier, and smarter student through their connection with nature.

I approve the addition of the above school to our Agreement with the Orange County Department of Education for participation with *Inside the Outdoors*. For reschedule and cancellation questions, please refer to the cancellation section of your Agreement.

_____ School District

_____ Authorized Signature

_____ Print Name

_____ Title

_____ Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH DAVID SKALE FOR RED RIBBON
ASSEMBLY AT BRYANT RANCH ELEMENTARY**

Background

A Red Ribbon Week assembly will be held for transitional kindergarten through fifth-grade students at Bryant Ranch Elementary on October 30, 2024. David Skale will present grade level positive behavior student assemblies through an engaging magic show for elementary students through humor, fun, and magic. The presenter will be teaching life lessons with an emphasis on Red Ribbon Week topics. Approval of this agreement is necessary for participation in this event.

Financial Impact

PTA Gift Funds, NTE: \$1,095

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Executive Director, Elementary Education
Shannon Robles, Principal, Bryant Ranch Elementary School

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 13 day of Aug, 2024, by and between David Skale, 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)
(3) Red Ribbon Themed Assembly Programs

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 10-30-24, and will diligently perform as required and complete performance by 10-30-24. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$1095 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: David Skale
Is individual retired from Cal STRS: Yes No
from CalPERS: Yes No If yes, date retired: _____
Signature: 
Phone #: 714-903-7689
Fax #: _____
Date: 6-17-24
Social Security/Tax ID 566-77-9278

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^{ds}_____.

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^{ds}_____.

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^{ds}_____.

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^{ds}_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

APPROVE THE THREE-YEAR LICENSE RENEWAL AGREEMENT WITH STORYBOARD THAT FOR VALADEZ MIDDLE SCHOOL ACADEMY THROUGH THE 2026-27 SCHOOL YEAR

Background

Storyboard That is a platform where teachers can create materials and lessons for their classes and students can take ownership of their voice and learning. This online program offers a unique opportunity for students to develop technology skills from school laptops, Chromebooks, and tablets. The program will keep students engaged with ready-made logic implementation.

The intent of the purchase is to allow sixth-grade students in language arts classes at Valadez Middle School Academy with the opportunity to practice their critical thinking and creativity skills through activities, worksheets, and posters. Students will be able to process and understand the information in a deep, meaningful way. When students storyboard, they are actively engaged in the learning process and can make connections between the text and their own lives. Storyboards also promote higher-level thinking by encouraging students to synthesize information and think critically about what they have read. Finally, storyboards are a great way to assess student understanding because they provide a visual representation of student learning. By combining the storyboard maker with teacher lesson plans, teachers can adhere to the curriculum and required standards, while ensuring that your students will be engaged and excited to learn.

Financial Impact

Title I Funds, NTE: \$1,047

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Mike Young, Director, Secondary Education
Will Truong, Principal, Valadez Middle School Academy

Quote Details

Prepared For: aflores@pylusd.org
Quote Date: Monday, June 17, 2024
Valid Until: Saturday, August 31, 2024
Quote Number: 22396-36

Storyboard That Special! Pay for 2 years and get a 3rd year FREE!

Product Description	Unit Price	Students	Teachers	Duration	Total Price
Storyboard That - Education Edition	\$3.49	150	∞ (Infinity)	12 Months	\$523.50
Storyboard That - Education Edition	\$3.49	150	∞ (Infinity)	12 Months	\$523.50
Storyboard That - Education Edition	\$0.00	150	∞ (Infinity)	12 Months	\$0.00
Total:					\$1,047.00

Payment Options

Paying by Purchase Order:

The easiest way to send us a PO is to email it to us at Orders@StoryboardThat.com. You may also mail or fax the PO. After setting up your school, we will send you an invoice that can be paid via Credit Card (up to \$10,000), Check or ACH.

Paying by Credit Card:



Storyboard That User

<https://www.storyboardthat.com/code/gzabk9>

This link will guide you to configure your account on Storyboard That and allow you to purchase.

Administrator / Bookkeeper

<https://buy.stripe.com/00g5mnfslcSKcoZbHC>

This link goes directly to a credit card checkout. After purchasing we will reach out to you to set up the account for your school and teachers.

Security, Privacy and Compliance



- ✓ SOC-2 Type 2
- ✓ ADA Compliant
- ✓ FERPA & COPPA

- ✓ ED 2D (New York)
- ✓ SOPIPA (California)
- ✓ SOPPA (Illinois)

- ✓ SUPER ACT (Washington)
- ✓ GDPR (Europe)

YES - We are willing to sign Custom Privacy Agreements!

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

RENEWAL OF SUBSCRIPTION WITH PITSCO, INC. FOR PROVIDING ACCESS TO ONLINE CURRICULUM IN SUPPORT OF MIDDLE SCHOOL STEM LABS

Background

The middle school STEM Labs provide an opportunity for students to apply science, math, and engineering concepts to solve real-world problems. The STEM Labs also allow students to explore STEM-related careers and bridge to the CareerLink Academies and Pathways at the high school level. This subscription will extend access to the online STEM curriculum and platform at Travis Ranch, Tuffree, Valadez, and Yorba Linda middle schools during the 2024-25 school year.

Financial Impact

General Funds, NTE: \$5,800

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education

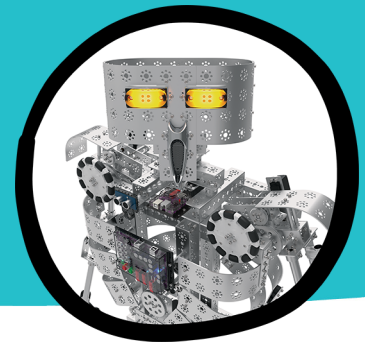


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



QUOTE

QUOTE NUMBER:

97738AI

SENT TO CUSTOMER:

6/12/2024

PRICES GOOD THROUGH:

7/27/2024

BILLING

Lisa Gersbacher

Placentia-Yorba Linda USD

1301 E Orangethorpe Ave

Placentia, CA 92870 US

123456

lgersbacher@pylusd.org

SHIPPING

Lisa Gersbacher

Tuffree Middle School

2151 N Kraemer Blvd

Placentia, CA 92870 US

DESCRIPTION	ITEM NO.	PRICE	QTY	TOTAL
Curriculum access for school year 2024-2025				
SX ACCESS FEE TIER 1 1YR	45406	\$1,450.00	1	\$1,450.00

Product Subtotal: \$1,450.00

Freight: \$0.00

Tax: EXEMPT

Total: \$1,450.00



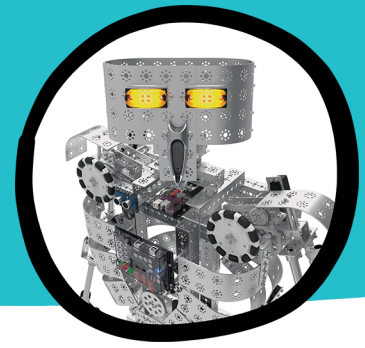


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



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It's fast. It's secure. And it gives you two payment options.

- Credit or debit card
- Upload your official school or district purchase order

2. EMAIL YOUR PURCHASE ORDER

Send to orders@pitsco.com

- Please include this quote number: 97738AI in your email subject line to guarantee the pricing listed on the quote.

TAX EXEMPT ORDERS

We must have a valid tax certificate on file for your organization to process your tax-free order. If we do not have the certificate on file, your order will be delayed. Upload your organization's tax certificate using our [online document uploader](#) or email it to AR@pitsco.com.

Need our IRS W-9 form? [Click here](#).

Please refer to our online store for the most up-to-date product prices.

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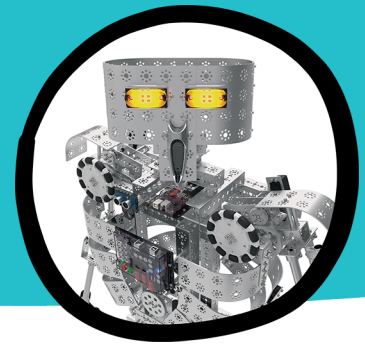


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



QUOTE

QUOTE NUMBER:

97738AL

SENT TO CUSTOMER:

6/12/2024

PRICES GOOD THROUGH:

7/27/2024

BILLING

Lisa Gersbacher

Placentia-Yorba Linda USD

1301 E Orangethorpe Ave

Placentia, CA 92870 US

123456

lgersbacher@pylusd.org

SHIPPING

Lisa Gersbacher

Travis Ranch School

5200 Via De La Escuela

Yorba Linda, CA 92887 US

DESCRIPTION	ITEM NO.	PRICE	QTY	TOTAL
Curriculum access for school year 2024-2025				
SX ACCESS FEE TIER 1 1YR	45406	\$1,450.00	1	\$1,450.00

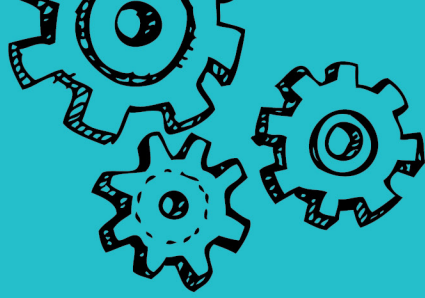
Product Subtotal: \$1,450.00

Freight: \$0.00

Tax: EXEMPT

Total: \$1,450.00



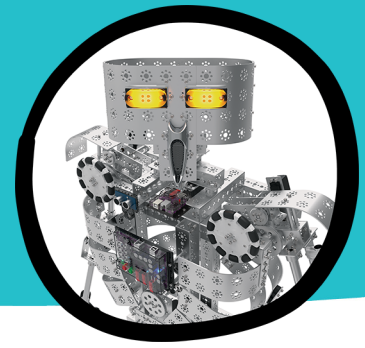


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



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- Upload your official school or district purchase order

2. EMAIL YOUR PURCHASE ORDER

Send to orders@pitsco.com

- Please include this quote number: 97738AL in your email subject line to guarantee the pricing listed on the quote.

TAX EXEMPT ORDERS

We must have a valid tax certificate on file for your organization to process your tax-free order. If we do not have the certificate on file, your order will be delayed. Upload your organization's tax certificate using our [online document uploader](#) or email it to AR@pitsco.com.

Need our IRS W-9 form? [Click here](#).

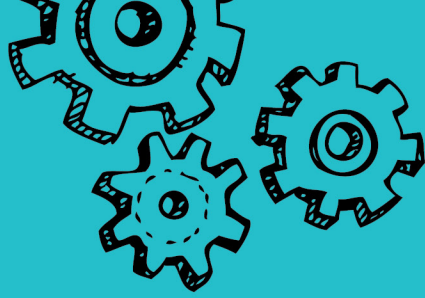
Please refer to our online store for the most up-to-date product prices.

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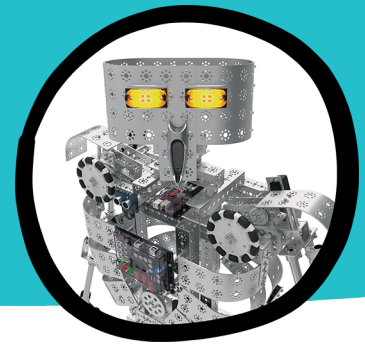


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



QUOTE

QUOTE NUMBER:

97738AK

SENT TO CUSTOMER:

6/12/2024

PRICES GOOD THROUGH:

7/27/2024

BILLING

Lisa Gersbacher

Placentia-Yorba Linda USD

1301 E Orangethorpe Ave

Placentia, CA 92870 US

123456

lgersbacher@pylusd.org

SHIPPING

Lisa Gersbacher

Valadez Middle School Academy

161 E La Jolla St

Placentia, CA 92870 US

DESCRIPTION	ITEM NO.	PRICE	QTY	TOTAL
Curriculum access for school year 2024-2025				
SX ACCESS FEE TIER 1 1YR	45406	\$1,450.00	1	\$1,450.00

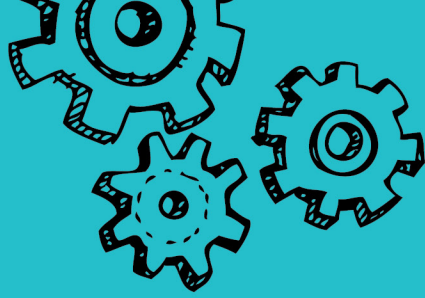
Product Subtotal: \$1,450.00

Freight: \$0.00

Tax: EXEMPT

Total: \$1,450.00



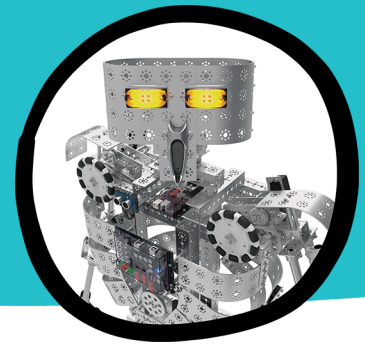


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



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- Credit or debit card
- Upload your official school or district purchase order

2. EMAIL YOUR PURCHASE ORDER

Send to orders@pitsco.com

- Please include this quote number: 97738AK in your email subject line to guarantee the pricing listed on the quote.

TAX EXEMPT ORDERS

We must have a valid tax certificate on file for your organization to process your tax-free order. If we do not have the certificate on file, your order will be delayed. Upload your organization's tax certificate using our [online document uploader](#) or email it to AR@pitsco.com.

Need our IRS W-9 form? [Click here](#).

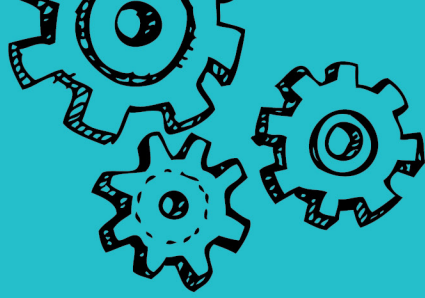
Please refer to our online store for the most up-to-date product prices.

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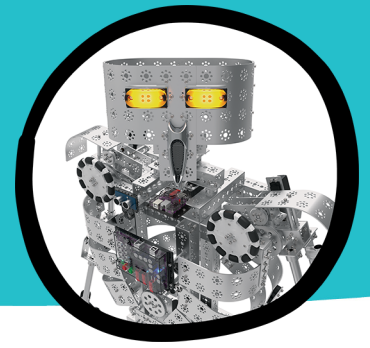


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



QUOTE

QUOTE NUMBER:

97738AJ

SENT TO CUSTOMER:

6/12/2024

PRICES GOOD THROUGH:

7/27/2024

BILLING

Lisa Gersbacher

Placentia-Yorba Linda USD

1301 E Orangethorpe Ave

Placentia, CA 92870 US

123456

lgersbacher@pylusd.org

SHIPPING

Lisa Gersbacher

Yorba Linda Middle School

4777 Casa Loma Ave

Yorba Linda, CA 92886 US

DESCRIPTION	ITEM NO.	PRICE	QTY	TOTAL
Curriculum access for school year 2024-2025				
SX ACCESS FEE TIER 1 1YR	45406	\$1,450.00	1	\$1,450.00

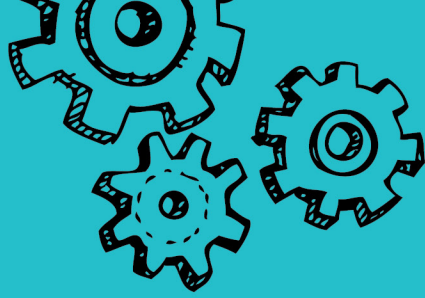
Product Subtotal: \$1,450.00

Freight: \$0.00

Tax: EXEMPT

Total: \$1,450.00



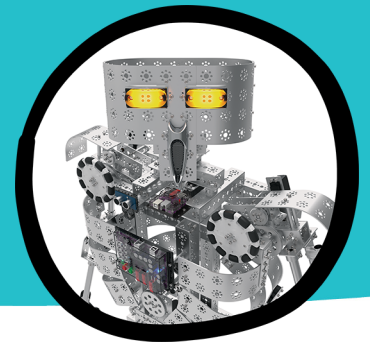


MENDI BRAZIL

EDUCATION ADVISOR

mbrazil@pitsco.com

800-835-0686 ext. 4242



LET'S COMPLETE YOUR ORDER

TWO EASY WAYS TO ORDER:

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**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**UPDATED AGREEMENT WITH NATIONAL STUDENT CLEARINGHOUSE FOR
STUDENTTRACKER AND DIPLOMA VERIFY SERVICES**

Background

The National Student Clearinghouse (NSC) is the nationwide leader in tracking post-graduation outcomes of students, enabling districts to monitor collegiate achievement of their alumni. The district has used NSC's StudentTracker data reports for ten years for self-reflection, inclusion in documents such as Western Association of Schools and Colleges Self-Study Reports, and to support grant applications.

NSC has updated their agreement to include provisions regarding data security and include their new Diploma Verify service that will be available to alumni seeking to verify their graduation status with potential employers and similar organizations.

Financial Impact

General Fund, NTE: \$3,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education



StudentTracker for High Schools Agreement for Districts or High Schools

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the National Student Clearinghouse (“Clearinghouse”), a not-for-profit corporation organized under the laws of the Commonwealth of Virginia and the undersigned high school or high school district (“School”) agree as follows:

NATIONAL STUDENT CLEARINGHOUSE

Signature	Signature	Date
Ricardo D. Torres	Gary Stine	
Print Name	Print Name	
President	Assistant Superintendent, Administrative Services	
Title	Title (legal notices will be sent to this individual)	
Date	1301 E. Orangethorpe Ave	
www.studentclearinghouse.org	Street Address	
Fax: 703-742-4234	Placentia, CA 92870	
Email: contracts@studentclearinghouse.org	City/State/Zip	
	(714) 985-8419	
	Telephone	
	gstine@pylusd.org	
	Email	

Contract Type:

- Single High School – account resides at the high school level
- School District – full or partial traditional school district
- Consortium of Schools –a group of schools from various locations, cities, states, etc.

The terms of this agreement incorporate Paragraphs 1 through 26 and all attachments.

StudentTracker for High Schools Agreement (District/School)

1. The Clearinghouse provides a nationwide, central repository of information on student enrollment, degrees, diplomas, certificates and other educational achievements.
2. The School wants to obtain information on the attendance of its former students in postsecondary institutions. The School wishes to use the services of the Clearinghouse to evaluate the School's programs, improve instruction, and assist in the functions as described below and in the Attachments added hereto and made part hereof. School's research will be ongoing in order to provide a longitudinal study on student outcomes. Individual attachments may be added, deleted or modified by mutual written agreement.
3. The School will transmit to the Clearinghouse lists of its graduates ("Graduates"). Initially, it may transmit a historical list of Graduates and, thereafter, will submit lists of new graduates each year after conferral of diplomas. The School agrees that it will submit its Graduates files electronically and that they will contain the data elements and configuration reasonably required by the Clearinghouse.
4. Upon request, the Clearinghouse will compare the School's Graduates with its database and provide the School with data on the subsequent enrollment and educational achievements of its students at postsecondary institutions for up to eight (8) years of historical data submitted on Graduates. In addition to the Graduates file, the School may also submit lists of graduates and other former students in a format reasonably required by the Clearinghouse ("StudentTracker Request Files"), and the Clearinghouse will provide data on the subsequent enrollment and educational achievements of these students at postsecondary institutions.
5. The Clearinghouse will not release any personally identifiable information except as specifically provided under this Agreement, including Exhibits . The Clearinghouse may not in any way use or supply student personally identifiable information obtained hereunder beyond the specific purposes set forth in this agreement, specifically including, but not limited to any marketing of products or services.
6. School represents that it has signing authority for its participating educational entities, and that it is signing on behalf of the educational entities listed as Participating High Schools in Attachment 1 to this Agreement as regarding those services.
7. The Clearinghouse will verify the diplomas of School's graduates as described in Attachment 4 (which, upon such election, shall become part of this Agreement).
8. Both parties acknowledge that the security of the information exchanged is of critical importance. Both parties will comply with all applicable laws and regulations concerning the security and dissemination of the information exchanged hereunder including, but not limited to, The Higher Education Act and related federal regulation, FERPA and related federal regulation, Gramm-Leach-Bliley and related federal regulation and any applicable state laws concerning the privacy and security of the information to be shared hereunder. The Clearinghouse will maintain an information security program including technological, physical, and operational safeguards, a copy of a summary of which will be available to School on request. Such program will include technical and operational safeguards as required under the above referenced laws. The Clearinghouse shall not store any school provided personally identifiable in its custody outside of the United States.

In the event either party determines that an event has occurred that reasonably leads it to believe that there has been an unauthorized or improper disclosure of the information exchanged under this agreement that party will promptly notify the other unless specifically directed not to make such notification by law enforcement. Such notification will include the nature of the incident, the information compromised and the action taken. The parties will cooperate and keep each other fully informed until the incident is resolved. Either party shall have the right to immediately suspend service under this Agreement until the resolution of such incident.

The Clearinghouse agrees to indemnify and hold the School harmless from any direct loss, cost, damage or expense suffered by the School as a direct result of the Clearinghouse's failure to comply with its obligations under this Agreement. The Clearinghouse will maintain insurance covering errors and omissions in its data processing operations in the amount of at least two million dollars (\$2,000,000).

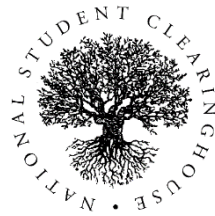
9. In consideration of the services provided by the Clearinghouse under this Agreement the School agrees to pay the Clearinghouse a fee in accordance with the Clearinghouse's published Schedule of Fees for Secondary Schools. The Clearinghouse agrees to provide School with ninety (90) days prior written or electronic notice of any increase in the fee for this service. The School agrees to submit payment of applicable fees within thirty (30) days of receipt of a bill from the Clearinghouse. If the School is a school district, it will submit a list of the names of the high schools covered by this Agreement on Attachment 1.
10. The Clearinghouse uses its best efforts to review, interpret, and follow publicly disseminated guidance on FERPA in the development and operation of its services and provides for the release of only unblocked directory information unless FERPA authorizes release without consent. The School is solely responsible for its compliance with FERPA, and the Clearinghouse is not liable for any errors or omissions by the School that may give rise to FERPA violations. Both the Clearinghouse and the School agree to comply with all applicable Federal, State, and local statutes, regulations, and other requirements pertaining to the security, confidentiality, and privacy of information exchanged with and maintained by the Clearinghouse.
11. The School agrees that it shall not use data provided by the Clearinghouse for any purpose not authorized by this Agreement. The School agrees that it may only disclose the data provided by the Clearinghouse to school boards and school officials whom it has determined to have legitimate educational interests. The School agrees that it will not release data provided by the Clearinghouse to any other individuals, institutions, or organizations, other than those identified above, either in student or postsecondary institution identifiable form, without the Clearinghouse's express written permission and payment of any additional fees that may be required.
12. In the event the School is required to disclose any data provided hereunder (specifically including, but not limited to, information which could potentially identify individuals or specific postsecondary institutions) pursuant to any applicable statute, law, rule or regulation of any governmental authority or pursuant to any order of any court of competent jurisdiction, the School must provide the Clearinghouse prompt notice of such request for disclosure and reasonably cooperate with the Clearinghouse's efforts to obtain a protective order. The parties further agree that any exclusion effected pursuant to this provision is authorized only to the minimum extent necessary to allow the School to comply with a legal rule or order compelling the disclosure of information and shall not constitute a general waiver of the obligations of confidentiality under this Agreement.
13. The School will institute and maintain reasonable controls to ensure that the information it provides to the Clearinghouse under this Agreement is complete and accurate. The School agrees that the Clearinghouse will not be responsible for actions, errors or omissions of the School.
14. The School agrees to:
 - a. Ensure that only authorized personnel whom it has determined to have legitimate educational interests will be provided with access to the Clearinghouse's secure website, and that such access will be immediately terminated when those personnel leave the School's employment. Take all necessary steps to ensure that authorized personnel do not share their Clearinghouse website user names and passwords with other individuals or entities.
15. The Clearinghouse will institute and maintain reasonable controls to ensure the integrity and security of its database and data transmission systems so that it releases information solely to authorized Requestors in accordance with the terms of this Agreement and applicable law. Such controls will adhere to best practices

and standards within the education community related to information security and will include technical, operational and physical controls which will be reflected in a comprehensive information security policy. The Clearinghouse will provide periodic security training to its employees who operate or have access to the database and data transmission systems. The Clearinghouse agrees to indemnify and hold the School harmless from any direct loss, cost, damage or expense suffered by the School as a direct result of the Clearinghouse's failure to comply with its obligations under this Agreement. The Clearinghouse will maintain insurance covering errors and omissions in its data processing operations in the amount of at least two million dollars (\$2,000,000).

16. The School may audit the performance by the Clearinghouse of its duties and obligations hereunder at the Clearinghouse offices during normal business hours but no more frequently than annually. Audits require 30 days advanced notice and will be scheduled at a mutually convenient date.
17. The Clearinghouse will not retain or release personally identifiable information provided by the School except as specifically authorized under this Agreement. The Clearinghouse may retain or release information received from the School under this Agreement that is in aggregate or statistical form and does not contain Social Security numbers or other personally identifiable information. The School retains full ownership rights to the information in the education records it provides to the Clearinghouse. Upon termination of this agreement, the Clearinghouse will immediately discontinue use of any information that has been provided to it by the School. The Clearinghouse agrees to destroy all information provided under this Agreement: (1) at the School's request; (2) when the data is no longer needed to achieve this Agreement's purposes, (3) upon termination of this Agreement, or (4) as otherwise required by State or Federal law. School agrees that Clearinghouse may maintain data provided by the State, when such data is needed to satisfy audit or other State and Federal legal and regulatory requirements. Certification of this destruction will be at the School's request per the Clearinghouse's data deletion policy, or as otherwise may be required by the School.
18. Both parties understand that the purpose of this study includes a longitudinal evaluation of the outcomes of the School's programs, and as such there is no firm end date for the study. School agrees that, on an annual basis, it will review the need for data received under this Agreement and destroy all personally identifiable information received from Clearinghouse when the data is no longer needed to achieve this Agreement's purposes.
19. In the event School is required by law or regulation to provide parents or eligible students, access to, or correction of student data, Clearinghouse agrees to facilitate access and correction of data shared under this Agreement
20. The Clearinghouse agrees that data provided by the School under the agreement may not be sold by Clearinghouse, or be used by the Clearinghouse to amass a student profile or conduct targeted advertising.
21. The School agrees to acknowledge in all internal and external reports, presentations, publications, press releases, and/or research announcements that utilize StudentTracker data that the source of the data is the StudentTracker service from the National Student Clearinghouse.
22. The School agrees to provide all notices to the Clearinghouse under this Agreement to:

National Student Clearinghouse
2300 Dulles Station Blvd., Suite 220
Herndon, VA 20171
Attn: Contracts Manager
Electronically: contracts@studentclearinghouse.org
Fax: 703-742-4234

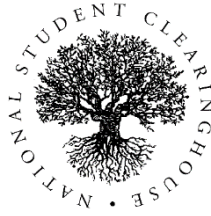
23. The Clearinghouse agrees to provide all notices under this Agreement to the School to the signatory and address on Page 1 of this Agreement unless otherwise instructed in writing by the School. The Clearinghouse considers the signatory to this Agreement as its primary contact for all operational and systems issues unless otherwise instructed in writing by the School.
24. The effective date of this Agreement is the date by which it is signed by both parties. This Agreement will remain in effect until terminated by either party by providing sixty (60) days written notice to the other party. The parties agree that any subsequent modifications to this Agreement will be made only in writing. The Clearinghouse may assign this Agreement without consent to a successor or wholly owned subsidiary.
25. All representations, warranties, disclaimers of liabilities, indemnifications, and covenants between the parties will survive the termination of this Agreement for any reason and in any manner and will remain in full force and effect between the parties.
26. This Agreement and all related exhibits and Attachments, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and therein, and supersedes all prior contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
27. To the extent applicable under California law:
 - a. Should an event rise to the level of a security breach, both parties to this Agreement shall reasonably cooperate together to fulfill either party's requirements under California data breach notification laws. The Clearinghouse shall follow its breach notification policy, which is in compliance with applicable federal and California laws. Notifications will include, written in plain language, the Clearinghouse's name and information about who to contact at the Clearinghouse, a list of the personal information we reasonably believe to have been the subject of a breach, a general description of the breach incident, and the steps we are taking to mitigate; and
 - b. Except as otherwise provided in this Agreement, both parties agree that they may not disclose data obtained under this Agreement with any third party. Furthermore, both parties shall take all reasonable steps to ensure that third parties are prohibited from using identifiable information in pupil records to engage in targeted advertising.



**Attachment 1 (for Districts)
StudentTracker for High Schools Agreement**

District Name (only if district account)	Placentia-Yorba Linda Unified School District
Date	July 18, 2024

School Name	Address	ACT Code	Enrollment
Buena Vista Virtual Academy	2189 N Kraemer Blvd, Placentia, CA 92870	054133	100
El Camino Continuation High School	1351 E Orangethorpe Ave, Placentia, CA 92870	052476	150
El Dorado High School	1651 Valencia Ave, Placentia, CA 92870	052478	2000
Esperanza High School	1830 Kellogg Dr, Anaheim, CA 92807	050093	1400
Parkview School	2189 N Kraemer Blvd, Placentia, CA 92870	054145	100
Valencia High School	500 Bradford Ave, Placentia, CA 92870	052480	2400
Yorba Linda High School	19900 Bastanchury Rd, Yorba Linda, CA 92886	054321	1600



**Attachment 2:
StudentTracker for High Schools Agreement**

**NATIONAL STUDENT CLEARINGHOUSE
SCHEDULE OF FEES FOR SECONDARY SCHOOLS
Published July 15, 2024 and Effective Until Further Notice**

High schools high school consortiums and/or high school districts will pay an annual subscription fee for participation in the StudentTracker for High Schools program equal to \$595.00 per high school.

The program will be provided at **no charge** to high schools that meet the following criteria:

- Have a total enrollment of less than 200 students, AND
- Are located in a district where four or more high schools pay the full annual StudentTracker for High Schools subscription fee.

The program will be eligible for an additional \$100 discount for each school for which it pays the full annual StudentTracker for High Schools subscription fee after the first calendar year for each renewal period if it meets the following criteria:

- Program permits the Clearinghouse to provide diploma verifications; **AND**
- Program has submitted at least 10 years of historical graduate data during year one.

Attachment 3
STUDENT TRACKER FOR HIGH SCHOOLS
CONTACT LIST

School/District Name:

***Executive Contact**

(Primary point of contact other than signee)

Name: Michael Young Title: Director, Secondary Education
Email Address: myoung@pylusd.org Phone Number: (714) 985-8766

***Billing Contact**

(Person to receive billing invoice)

Name: Michael Young Title: Director, Secondary Education
Billing Address: 1301 E. Orangethorpe Ave. Placentia, CA 92870
Email Address: myoung@pylusd.org Phone Number: (714) 985-8766

***Technical Contact(s)**

(Person(s) responsible for creating, sending and receiving file data)

Name: Jeremy Powell Title: Chief Technology Officer
Email Address: jepowell@pylusd.org Phone Number: (714) 985-8455

Name: Cain Barrozo Title: Info Systems Technician
Email Address: cbarrozo@pylusd.org Phone Number: _____

Name: _____ Title: _____
Email Address: _____ Phone Number: _____

***DiplomaVerify Technical Contact**

Name: Jeremy Powell Title: Chief Technology Officer
Email Address: jepowell@pylusd.org Phone Number: (714) 985-8455

Attachment 4

DiplomaVerifysm

1. Defined Terms. For purposes of this Attachment, capitalized terms not defined in this Attachment shall have the meaning given them in the StudentTracker for High Schools Agreement, and the following terms shall have the following meanings:

- a. “**Authorized Requestor**” means a third party that has received an express representation from an individual concerning one or more data elements constituting Graduation Information, and that seeks to verify the same.
- b. “**Graduation Information**” means that information regarding an individual’s high school graduation required to be submitted by School to the Clearinghouse, including but not limited to whether the individual graduated from high school, the year of their graduation, and the high school from which they graduated.
- c. “**DiplomaVerify Service**” or “**Service**” means the verification of Graduation Information to Authorized Requestors by the Clearinghouse, as described in this Attachment 4.
- d. “**Directory Information**” means the data elements designated by the School as Directory Information, except that if the School notifies the Clearinghouse that a Student has opted-out of the disclosure of his/her Directory Information, then that Student’s Education Record shall not be Directory Information.
- e. “**Education Record File**” means an electronic file sent by the School to the Clearinghouse containing Education Records.
- f. “**School Official**” means a contractor, consultant, volunteer, or other party to whom the School has outsourced school services or functions provided that they are performing a School service or function for which the School would otherwise use employees and is under the direct control of the School with respect to the use and maintenance of Education Records.
- g. “**Student**” means a person who is attending or attended the School and whose Graduation Information has been provided to the Clearinghouse under this Agreement.

2. School Obligations

- a. The School shall ensure the Clearinghouse’s performance of the Services meet the criteria of School Official set forth in the Schools annual notification of FERPA rights, unless another valid FERPA exception applies that permits the disclosure of Education Records by the School to the Clearinghouse. In its appointment as a School Official, the Clearinghouse shall be under the direct control of the School with respect to its use and maintenance of Education Records provided by the School.
- b. The School will transmit to the Clearinghouse an Education Record File consisting of Graduation Information on each of its graduates within thirty (30) days of the conferral of a diploma, in a configuration reasonably required by the Clearinghouse. The School may provide Education Record Files containing historical Graduation Information at its discretion. StudentTracker for High Schools Graduate Files satisfy this requirement.

- c. The School agrees to respond to any dispute over the accuracy of the information it provides within 20 calendar days of receiving notice of such dispute. In the event School is required by law or regulation to provide parents or eligible students, access to, or correction of student data, Clearinghouse agrees to facilitate access and correction of data shared under this Agreement.
- d. The School shall be responsible for the accuracy of the Graduation Information, and agrees to promptly provide the Clearinghouse updated or corrected Graduation Information in the event that it becomes aware of any errors or omissions in the data. Such updates or corrections shall be submitted in a manner reasonably required by the Clearinghouse.
- e. No fee will be charged to the School for the DiplomaVerify Service.
- f. To the extent applicable, the School will comply with all applicable laws and regulations, including FERPA, Fair Credit Reporting Act (15 U.S.C. §§ 1681 *et seq.*), and any applicable state, federal, or international laws concerning the privacy and security of the Confidential Information to be shared hereunder.

3. Clearinghouse Obligations

- a. The Clearinghouse will compare the information provided by Authorized Requestors to the School's Graduation Information and will respond to requests for Graduation Information on a timely basis for those graduates who have reached the age of seventeen (17), provided such requests meet the conditions contained herein. The Clearinghouse may charge each Authorized Requestor a transaction fee for this Service.
- b. The Clearinghouse will require that Authorized Requestors certify that the individual for whom a request for Graduation Information is submitted (i) has applied for employment, military service, a workforce or educational certification or credential, or acceptance to an educational program of study, and (ii) has expressly consented in writing to the disclosure by the Clearinghouse of the specific elements of Graduation Information requested by the Authorized Requestor, or in the case of a graduate under the age of 18 that the parent or legal guardian of the graduate has so consented. The Clearinghouse shall require that Authorized Requestors maintain such written consent for a period of two years from the date of the consent.
- c. The Clearinghouse agrees to maintain a detailed record of each request for Graduation Information that is attempted or completed, which shall at a minimum contain the individual's name, the purpose of the request, the specific elements of Graduation Information disclosed, if any, and the date on which the Clearinghouse responded to the request ("Request Record"). The Clearinghouse will maintain the Request Record for review at any time by the School. In addition, the Clearinghouse may disclose to an individual any Request Records regarding verification of that individual's Graduation Information.
- d. The Clearinghouse shall contractually prohibit all Authorized Requestors from re-disclosing information received under this Service except as necessary to achieve the legitimate educational or employment purpose for which the Authorized Requestor is utilizing the DiplomaVerify Service.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

CONTRACT WITH OCDE FOR MIDDLE SCHOOL ELA PILOT COMMITTEE

Background

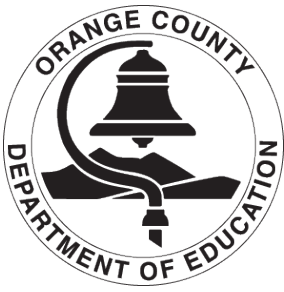
In June, the Middle School English Language Arts Steering Committee selected two publishers, StudySync and HMH, to pilot materials over the course of the year. A pilot committee will be assembled in the fall and work with the Orange County Department of Education (OCDE) to score and collect data on the proposed materials in order to offer a recommendation at the end of the school year. The OCDE provides guidance and resources to successfully run a curriculum pilot. This contract is for OCDE to create and facilitate several pilot meetings for the middle school teachers on the pilot process.

Financial Impact

Budgeted Educator Effectiveness Funds, NTE: \$5,750

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

**ORANGE COUNTY
DEPARTMENT
OF EDUCATION**
200 KALMUS DRIVE
P.O. BOX 9050
COSTA MESA, CA
92628-9050
(714) 966-4000
www.ocde.us

TO:
TITLE:
DISTRICT:
ADDRESS:
EMAIL: PHONE NUMBER:
FROM:
TITLE:
EMAIL: PHONE NUMBER:

DATE OF PROPOSAL:
PURPOSE:
AUDIENCE:
ESTIMATED NUMBER OF PARTICIPANTS:
LCAP PRIORITIES ADDRESSED:

AL MIJARES, Ph.D.
County Superintendent
of Schools

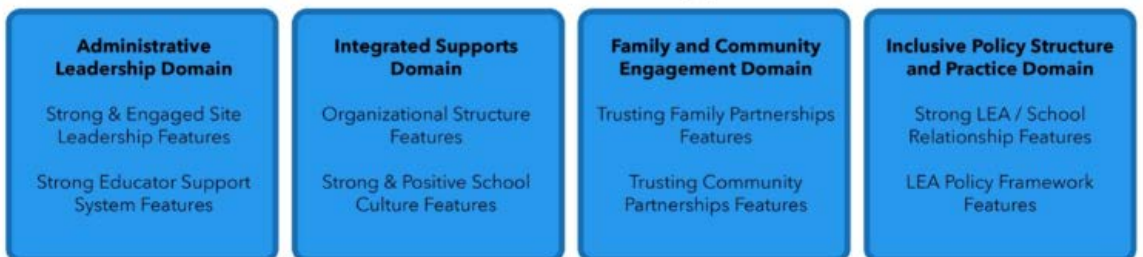
Conditions of Learning	Pupil Outcomes	Engagement
<input type="checkbox"/> Basic Services <input type="checkbox"/> Implementation of State Content Standards <input type="checkbox"/> Course Access	<input type="checkbox"/> Pupil Achievement <input type="checkbox"/> Other Pupil Outcomes	<input type="checkbox"/> Parental Involvement <input type="checkbox"/> Pupil Engagement <input type="checkbox"/> School Climate

CA MTSS FRAMEWORK ADDRESSED:

Whole Child Domain



Essential Domains and Features to Support the Whole Child



**ORANGE COUNTY
BOARD OF EDUCATION**

MARI BARKE

TIM SHAW

LISA SPARKS, Ph.D.

JORGE VALDES, Esq.

KEN WILLIAMS, D.O.



**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
SERVICE PROPOSAL**

NUMBER OF DAYS:

PROPOSED TRAINING DATES:

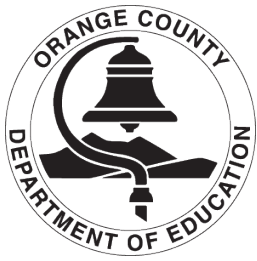
LOCATION:

GOAL(S):

EXPECTED MEASUREABLE OUTCOME(S):

JUSTIFICATION / RESEARCH CITATION:

DETAILS:



ORANGE COUNTY DEPARTMENT OF EDUCATION EDUCATIONAL SERVICES DIVISION SERVICE PROPOSAL

OCDE SERVICE COST STRUCTURE:

FEES	AMOUNT	QUANTITY	TOTAL
\$1500 - Full-day (Over 5+ Hrs.)			
\$750 - Half-day (3-4 hours)			
\$250 - Hourly (1-2 hours)			
Additional consultant			
Administrative fees: (Planning/Prep Time)			
SUBTOTAL			
ADDITIONAL COST CONSIDERATIONS: <ul style="list-style-type: none"> 30 OR FEWER PARTICIPANTS = 1 CONSULTANT MORE THAN 30 PARTICIPANTS = ADDITIONAL CHARGES MAY BE INCURRED PREPARATION TIME MAY BE ADDED AT THE SAME RATES MILEAGE MAY BE ADDED FOR STAFF TRAVEL TO/FROM THE LOCATION COST OF MEALS OR REFRESHMENTS MAY BE ADDED, IF REQUESTED 			

WORKSHOP NEEDS	PROVIDER	COST
EQUIPMENT: <ul style="list-style-type: none"> Projector Document camera (ELMO) Audio speakers Microphone Laptops, tablets, etc. 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A
REFRESHMENTS: <ul style="list-style-type: none"> Breakfast Lunch 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	
ESTIMATED TOTAL:		
MISCELLANEOUS: <ul style="list-style-type: none"> Table boxes (writing utensils, markers, etc.) Wireless access Mileage fees Materials fees Venue fees 	<input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE <input type="checkbox"/> District <input type="checkbox"/> OCDE	<input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> N/A

ESTIMATED TOTAL COST (SERVICE + MATERIALS):

For Client Use:

When this proposal is accepted, OCDE will create a contract for services.

PROPOSAL ACCEPTED

Authorized Signature

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

PILOT AGREEMENT WITH HOUGHTON MIFFLIN HARCOURT FOR MIDDLE SCHOOL ELA CURRICULUM

Background

In June, the Middle School English Language Arts (ELA) Steering Committee selected two publishers to pilot materials over the course of the year: StudySync and Houghton Mifflin Harcourt (HMH) Into Literature. The pilot will begin in October and end in March with recommendations provided to the Curriculum Council in March. To protect its intellectual property rights, HMH has requested a pilot agreement be signed in advance of providing access to the pilot curriculum.

While the new materials may look different, including online sources, classwork, homework, and parent communications, they are fully aligned to California's current state standards and meet the expectations for each grade level.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education

HMH Pilot Agreement

Program Title **Into Literature/Writable** **Grade Level(s)** **Grades 6-8**

The successful implementation of a pilot involves a shared commitment between Houghton Mifflin Harcourt Publishing Company (“HMH”) and **Placentia Yorba-Linda SD** (the “School/District”). This involves careful planning of all elements of program deployment, professional development, and assessment of results. This document is designed to guide and formalize the discussion of a planned pilot (the “Pilot”) of HMH instructional materials or software programs (the “Pilot Materials”), to structure the timelines for key activities associated with program success, and to serve as a pilot agreement (the “Pilot Agreement”).

For this Pilot, HMH agrees to the following (scheduling of which shall be determined by the parties at mutually convenient times and subject to change by either party upon reasonable notice):

- Organize an initial meeting with key stakeholders to determine Pilot requirements: complete Pilot process, number of teachers, number of students, grade level, length of Pilot and clear metrics for evaluation;
- Explain the essential elements of a model Pilot implementation plan based on the above information;
- Provide an initial Pilot implementation training for all School/District Pilot teachers;
- Clarify material distribution process for set up and following Pilot;
- Conduct a Pilot Planning Call with School/District principals/leadership to explain the Pilot Materials and the hallmarks of faithful implementation;
- Provide scheduled check in meetings with all School/District Pilot teachers to train, answer questions, and problem-solve;
- Provide technology support to the School/District Pilot teachers during the Pilot;
- Provide regular communication via email and check-in calls to all School/District Pilot teachers;
- Conduct a mid-Pilot review with all School/District key personnel;
- Regularly review progress with School/District principals/leadership at intervals to be determined during initial meeting;
- Meet with School/District principals/leadership to finalize decision-making.

To participate in this Pilot, the School/District agrees to the following:

- The School/District will undergo a technology discussion with the HMH Pilot Manager or Account Executive to ensure compatibility with School/District devices, bandwidth, etc., and HMH digital assets;
- The School/District will ensure Pilot teachers will use the Pilot Materials with fidelity and will follow intended pacing, as agreed upon between HMH and School/District and modeled in professional development sessions within appropriate School/District classroom parameters. The suggested pacing should allow extra time for newness of curriculum;
- The School/District will ensure Piloting classrooms will implement the Pilot Materials as the core vehicle of instruction (when applicable) and according to the intended instructional design;

- The School/District will ensure Pilot teachers will attend all scheduled professional development training provided by HMH, as agreed upon with the School/District in advance, and recorded on a Pilot Action Plan, to be provided under separate cover;
- School/District Pilot teachers will receive in-person visits **and/or** virtual support from HMH personnel. In-person visits **and/or** virtual support will be planned/scheduled in advance and will **not** disturb or disrupt the learning environment;
- The School/District will share Pilot feedback with HMH throughout the process;
- The School/District will respond to reasonable requests for support of professional development sessions that will include items such as adequate facilities, receiving/shipping of materials, audio visual equipment, etc.;
- The School/District agrees that this Pilot Agreement is for a pre-determined length of time and does not imply any future commitments of the part of either party;
- By participating in this Pilot, the School/District agrees to be bound by the HMH Standard PreK-12 Terms of Purchase applicable to Pilots which can be found at <https://www.hmhco.com/terms-of-purchase/pilots>.

Participating School/District Pilot teachers will each receive the agreed upon Pilot Materials and online access as outlined in the Pilot order proposal, to be provided under separate cover.

Agreed upon teacher and student numbers:

Grade Level	Teacher Numbers	Student Numbers
6	16	608
7	5	190
8	5	190

The Pilot evaluation period will officially begin with the Pilot implementation training session on Jan 2025_____ and will conclude on March 2025_____.
 HMH will conduct Pilots during one academic year only.

This Pilot Agreement is made and entered into by:
School/District (Authorized Representative)

_____ Date: _____

Printed Name: _____ Title: _____

HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY

_____ Date: _____

Printed Name: _____ Title: _____

Please complete and return via DocuSign to Pilot Manager or Account Executive

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

AGREEMENT WITH #ICANHELP EDUCATE C/O DIGITAL4GOOD TO CONDUCT A DIGITAL CITIZENSHIP ASSEMBLY AT THE ORANGE COUNTY SCHOOL OF COMPUTER SCIENCE

Background

This agreement formalizes the agreement with #ICANHELP Educate to work together with the Orange County School of Computer Science Associated Study Body (ASB) to provide a schoolwide assembly to jump-start the academic school year for grades sixth to eighth grade. As a part of Goal 2 for OCSCS, creating an inclusive environment of belonging requires specific action. As our school sees the negative impact that cell phones and social media has had on our middle school students, our ASB has requested to partner with Digital4Good to conduct a digital citizenship assembly.

The assembly will focus on teaching students to combat online negativity, report inappropriate behavior, and support friends and peers on social media and will take place on the third day of school on Thursday, August 29, 2024.

Financial Impact

ASB Funds, NTE: \$3,145

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Specialized Programs
Dr. Beth Fisher, Principal, Orange County School of Computer Science



#ICANHELP Program Contract

Organization	Bernardo Yorba Middle School	Main Contact	Sherman Shen
Program Date	Aug 29, 2024	E-mail	sshenshen@pylusd.org
Site Address	5350 Fairmont Boulevard Yorba Linda, CA 92886	Phone	(714) 986-7400 ext 22603
Program	3 presentations + #IWILLHELP workshop (times TBD)	Size of Audience	
Specifics of presentation	To be discussed with Kim prior to event	Social Media Handles or urls	

Fees Presentation/Package fee of **\$3,145.00** is due on the Program Date. **Travel costs will be billed after the event.** In the event the presentation is canceled 20 days or less prior to Program Date, 100% of the presentation fee will nevertheless be due to #ICANHELP. In the event the presentation is canceled 21-45 days prior to the Program Date, 50% of the presentation fee will nevertheless be due to #ICANHELP. Cancellations more than 45 days prior to the Program Date will receive a full refund or cancellation of any presentation fee due to #ICANHELP.

Audio/Visual Needs

Microphone, projector, screen and speakers. Speaker will need to connect his/her laptop to the projector and speakers. There is sound associated with the presentation.

Terms School has reviewed and agrees to the Presentation Terms attached hereto.

Other Pertinent Information:

- Speaker requests that 5-6 students be available to help set-up for the presentation, and before and after each presentation to help pass out stickers.
- **Administrator must be present during the presentation. Staff is expected to sit with students and handle any disruption/discipline.**
- Teachers will follow up with discussion questions (provided by #ICANHELP) immediately after the presentation.
- Please see the attached checklist to help make the presentation run smoothly.



PRESENTATION TERMS

School acknowledges that it is voluntarily participating in the above presentation or event (the “**Presentation**”) organized by the #ICANHELP Educate division of “**#ICANHELP Educate**”. #ICANHELP Educate and School hereby enter into these Presentation Terms, including the #ICANHELP Presentation Agreement attached hereto (together, the “**Agreement**”), effective as of the date signed or accepted through electronic checkbox.

To the greatest extent possible, School acknowledges that participation in the Presentation introduces risks to participants that cannot be eliminated. These risks include personal harm and harm to property. School accepts and assumes full responsibility for any injury, illness (including COVID-19), disability, death, property damage, and any costs incurred while participating in the Presentation, including to any School personnel or students. School further acknowledges that School and its staff, administrators, and students are responsible for complying with all #ICANHELP Educate requirements and policies. School agrees that it and its representatives will not sue, or participate in suing, #ICANHELP Educate, and hereby releases, waives, and holds #ICANHELP Educate harmless from any and all claims and liabilities related to participation in the Presentation.

#ICANHELP EDUCATE MAKES NO WARRANTIES TO SCHOOL, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE.

If any provision or any part of any provision of this Agreement is held to be invalid or legally unenforceable for any reason, the remainder of this Agreement shall not be affected thereby and shall remain valid and fully enforceable.

	6/6/24	_____	_____
Kim Karr	Date	Signed	Date
Co-Founder & CEO #ICANHELP		District/School Designee	

Please send signed contract to admin@icanhelp.net.

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#ICANHELP’s mission is to empower student changemakers seeking to make a positive digital impact and promote digital safety and change through powerfully-relevant curriculum.



PRE-PRESENTATION CHECKLIST

- Complete Paperwork/contract**

Verify information on the #ICANHELP contract is correct, sign, and return to admin@icanhelp.net. Confirm with your district that the appropriate paperwork, PO request, etc. is completed and sent to admin@icanhelp.net to start processing payment.

Verify check will be ready to give to the speaker the day of the assembly, or mailed out ahead of time.
- #ICANHELP Shirts**

You must order and pay at least two weeks in advance of your assembly to guarantee on- time delivery. <https://stores.kustomimprints.com/ICANHELP>

It is a great idea to order shirts for your Leaders on your campus to show support for the program. Order extra to sell the day of the presentation.
- Contact the News**

Reporters are always looking for good news about schools. Contact local newspapers and stations about the event. #ICANHELP can provide a customized press release for your event- just ask!
- Invite Other Schools & Community Members**

Email other schools in the area and invite administrators and activities directors to come and view the assembly. This is a great way to show off what your school is doing, and help spread the #ICANHELP message.
- Secure the Venue**

Make sure the gym/theater is reserved and all permits are in with the correct people. Clear the date with the athletic director and PE department. Communicate with the custodian about presentation times and needs. Make sure bleachers or chairs are out. The video screen, projector, sound & tech needs are available at set up.
- Teacher Follow-up Questions and #IWILLHELP Cards**

Print out or email the "Teacher Follow-up Questions" and "#IWILLHELP Cards" to all teachers at the school. Have them follow-up with students immediately after the presentation (or within a day or so).
- Review and Implement Presentation Expectations and Protocol**
 1. Administration and classroom teachers will communicate presentation expectations and protocol prior to student/staff arriving at the presentation. For your convenience, we have attached a detailed #ICANHELP Presentation Protocol. It may be edited to communicate your unique circumstances, your expectations, along with ours, to insure a smooth and successful #ICANHELP presentation.
 2. School staff and admin are responsible for getting students into the presentation, sitting with students, supervising, and handling any disruption or discipline issue that may arise. School staff will handle dismissal after the presentation.
 3. Students will demonstrate respectful behavior during the #ICANHELP presentation by listening, participating and following instructions.
 4. There must be at least one administrator present during the presentation.



Presentation Protocol for Schools: Please Announce to Your Students (prior to the presentation):

1. We have scheduled an #ICANHELP presentation on _____(day), _____(date) during _____ period. #ICANHELP will empower us to use our social media to make a positive digital impact in our school and community.
2. We will enter the gym/theater as a class through the main entrance, sit as a class in our designated seats and enjoy the program. We will do this quietly and quickly, or the presentation time could be jeopardized. _____ (name of school) students will demonstrate respectful behavior during the presentation by listening, participating, and following instructions.
3. We will sit in our assigned seats.
4. When anyone (adult or student) steps before the microphone to address the group we will immediately stop movement and talking. We will listen to the speaker.
5. There will be times for us to cheer and clap, and times for us to listen respectfully. Please respect the individuals making the presentation. Many hours of preparation have gone into this presentation... be polite! It is never appropriate to boo, whistle, yell, or put someone down.
6. At the end of the presentation, wait for dismissal instruction from the school staff. Exit slow and courteously.
7. We know you will enjoy the presentation and would like to provide this type of activity in the future. Your cooperation will ensure this. The consequences for infractions include: _____ (school consequences).

Teachers:

Supervising your students during this presentation is vital to the success of this event, which is a great opportunity to enhance our school culture and climate. Your assistance is appreciated.

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#ICANHELP Presentation Follow Up Questions

1. What is one piece of information you can walk away with from this presentation?
2. If someone was to look at your text messages and/or social media, would they give you:
 - a. Thumbs-up = All is Good
 - b. Sideways thumb = Needs Improvement
 - c. Thumbs-down = I need to go through and delete some things
3. Have you physically met or do you know everyone you follow? If not, how did you end up following them?
4. Have you ever posted a picture or tweeted something you were uncomfortable with because you wanted to fit in or felt pressured? Why/why not? Have you ever liked something that you probably shouldn't have?
5. Does texting or social media ever stress you out? In what way? Do you feel like you have to like or favorite your friends'/classmates' posts? Why? What happens if you don't respond right away to texts or posts?
6. Have you ever felt pressured to send someone a photo? What is a way you could respond to someone who is pressuring you to do this?
7. Does anyone else (besides your parents) have your account passwords? Would you ever consider giving passwords to a friend or boyfriend/girlfriend? What are some concerns you have with giving out your passwords?
8. Have you ever crumpled or un-crumpled someone? Has anyone ever crumpled or un-crumpled you? How did each feel?
9. If someone made a fake Instagram account about you or one of your friends, what would you do? Would you tell anyone? If so, who?
10. How will you use the ideas of #IWILLHELP on your campus and in your life? What are some obstacles that could get in your way? How will you overcome these?

Remind students that there is power in numbers. If they feel the #ICANHELP message is powerful and needed, encourage students to follow #ICANHELP online to help get the message out.

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**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

AGREEMENT FOR DUAL LANGUAGE PROFESSIONAL DEVELOPMENT FROM AIDA ALLEN-ROTELL

Background

This agreement formalizes the agreement with Corwin/Sage Publishing in working with Aida Allen-Rotell. Corwin/Sage Publishing is the leader in professional development and learning related to Visible Learning, Teacher Clarity, Assessment and Evidence-based practices. In working with Dr. Douglas Fisher, internationally and nationally acclaimed leader on improving student outcomes, his partner, Aida Allen-Rotell specializes in Dual Language application to the work. Aida Allen-Rotell taught in a K-6 DLA program for 15 years and was an accomplished principal. This training will benefit all DLA teachers and is an intentional focus as our K-8 team examines teacher clarity work and assessing students in the DLA classroom. It will be offered on Monday, August 19, 2024.

Financial Impact

Site Funds, NTE: \$7,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Specialized Programs
Dr. Beth Fisher, Principal, Orange County School of Computer Science



AGREEMENT FOR SERVICES AND PRODUCTS

This Agreement for Services and Products ("Agreement") is entered into on **June 13, 2024** (the "Effective Date"), by and between **Corwin Press, Inc.**, a SAGE Publications, Inc. company, with offices at 2455 Teller Road, Thousand Oaks, California 91320 ("Corwin") and **Orange County School of Computer Science**, with offices at **5350 Fairmont Blvd, Yorba Linda, California, 92886** ("Customer").

1. **Services.** Customer desires to contract with Corwin for services related to the Customer's professional learning or other expressed learning needs (the "Services"); and Corwin desires to provide such Services to the Customer as further described in the Investment and Timeline attached hereto as **Exhibit A**.
 - a. **Live Events (On-Site and Virtual).** For Services concerning on-site or live virtual development, including, without limitation, keynotes, workshop days, implementation days and coaching days (each, a "Live Event"), Corwin will establish and agree on final dates with Customer for dates not scheduled at the time the Agreement is signed which will be subject to speaker availability. Confirmation of such final dates will be communicated by email to Customer. For any on-site, in-person Event ("On-Site Event"), Customer shall: (1) employ appropriate safety measures to ensure the safety of the Event participants and speakers (e.g., to reduce the spread of COVID-19 or any other virus as applicable); and (2) inform its participants (a) of all risks associated with attending an On-Site Event, (b) that by participating in the On-Site Event, the participants will be deemed to have assumed all such risks, and (c) that Corwin shall have no liability whatsoever arising from or related to any Customer participant's attendance and participation in any On-Site Event. Customer may request to reschedule the date of a Live Event and, if approved by Corwin, Customer will reimburse Corwin for any additional costs or expenses incurred by Corwin and/or the speaker of such rescheduled Live Event. For the sake of clarity, a Live Event will include a Synchronous Webinar (as defined below) but not an Asynchronous Webinar (as defined below).
 - b. **Virtual Events (Synchronous Webinars and Asynchronous Webinars).** Services concerning a webinar presented live by a speaker shall each be considered a "Synchronous Webinar". In limited circumstances, Corwin may consider a Customer request that a certain Synchronous Webinar be recorded (each, a "Synchronous Recording"), provided that such request is received by Corwin no fewer than seven (7) business days from the commencement of a scheduled Synchronous Webinar. Notwithstanding the foregoing, Customer acknowledges and agrees that the approval of such request to record a Synchronous Webinar shall be made by Corwin in its sole discretion. Customer further acknowledges and agrees to inform each of its participants that their individual consent (which may include other terms and conditions from Corwin) will be required to participate in a Virtual Event and that, when requested by Corwin, Customer will be responsible for obtaining such consents from each participant prior to the Virtual Event and providing Corwin with copies of the consents. Services may also include access to (1) webinars which were recorded independent of this Agreement, (2) any pre-recorded virtual development keynotes, workshops, implementation, and coaching as approved by Corwin in its sole discretion, or (3) the recording that was recorded as the Synchronous Recording, subject to the terms herein (an "Asynchronous Webinar"). Synchronous Webinars and Asynchronous Webinars are collectively referred to herein in as "Virtual Events".
 - c. **Registrations for Virtual Events.** Prior to receiving the link to access the Virtual Event, participants will be required to register following the instructions provided by Corwin and/or the Customer. One registration by each participant will be required for each Virtual Event; however, if the Virtual Event is a Synchronous Webinar that is a multi-day event, each participant will only be required to register once for all of the days of that Synchronous Webinar. In addition, in the case of a Synchronous Webinar, Corwin will provide the Customer with registration and access information and the Customer will distribute such information to its participants within a reasonable timeframe prior to the first day of the Synchronous Webinar.
 - d. **Special Terms.** The Services shall be subject to any "**Special Terms**" attached to this Agreement for additional Corwin program offerings, including, without limitation, Surveys, Youth Equity Stewardship (YES!) Student Workshops, and Asynchronous Webinars.
2. **Products.** Customer desires to contract with Corwin for the furnishing of products related to the Customer's professional learning or other express learning needs (the "Products"); and Corwin desires to provide such Products to the Customer as further described in the attached **Exhibit A** and which shall be subject to any applicable **Special Terms** for certain Products including, without limitation e-Books.
3. **Term and Termination.** The term of this Agreement will commence on **August 19, 2024** and will remain in effect for one [1] year or until Corwin has completed the Services and/or delivered the Products described in **Exhibit A**. Either party may terminate this Agreement without cause upon sixty (60) calendar days' advance written notice subject to the following terms.
 - a. For all Live Events: (1) in the event of termination by Customer more than thirty (30) calendar days from the date of a

scheduled Live Event, Corwin will be paid any expenses incurred by or on behalf of Corwin as of the effective date of termination including, without limitation, speakers' fees and costs, Corwin's non-refundable travel costs, and non-refundable venue deposits (collectively, "Corwin Expenses"); (2) in the event of termination by Customer within thirty (30) calendar days from the date of a scheduled Live Event, Corwin will be paid fifty percent (50%) of all amounts set forth in **Exhibit A** related to the cancelled Live Event and Corwin will be reimbursed for all Corwin Expenses; and (3) said foregoing amounts and expenses due based on such early termination under (1) or (2) above by Customer will be paid in full by Customer to Corwin within ten (10) days of the termination date.

- b. Certain Services and/or Products may be subject to other termination and/or cancellation terms as set forth in the applicable **Special Terms** or as otherwise agreed in writing by Customer and Corwin.
- c. Notwithstanding anything herein to the contrary, should any Corwin program relating to the Services described in **Exhibit A** become unavailable or Corwin's ownership or rights to the Corwin program be subsequently modified or changed in any manner, and Corwin is unable to substitute other services related to the Corwin program on terms acceptable to Customer, Corwin shall have the right to immediately terminate this Agreement without any liability or penalty whatsoever.

4. **Rescheduling.** Customer hereby acknowledges and agrees that its reservation of dates for Live Events as set forth in **Exhibit A** prevents Corwin from booking the specified Corwin speakers for other customers on those same dates and can result in Corwin incurring expenses. Therefore, Customer agrees that, in the event of Customer's rescheduling of any Live Events, Corwin will be paid the following as damages within ten (10) days following notification by Customer to Corwin of its intent to reschedule the Live Events: in the event of Corwin's receipt of notice of Customer's intent to reschedule (1) an On-Site Event between thirty (30) and sixty (60) calendar days from the first date of a scheduled On-Site Event, Corwin will be paid twenty-five percent (25%) of the amounts listed on the **Exhibit A** for the rescheduled day(s); (2) an On-Site Event fewer than thirty (30) calendar days from the first date of a scheduled On-Site Event, Corwin will be paid fifty percent (50%) of the amounts listed on the **Exhibit A** for the rescheduled day(s); and (3) a Virtual Event fewer than fourteen (14) calendar days from the first date of a scheduled Virtual Event, Corwin will be paid twenty-five percent (25%) of the amounts listed on the **Exhibit A** for the rescheduled day(s).

5. **Compensation.** Corwin will be paid the amounts outlined in **Exhibit A**. Except as otherwise provided herein, Customer will pay Corwin all amounts due hereunder within thirty (30) days of receipt of invoice. To ensure invoices will be processed by Customer in a timely manner, if a purchase order ("PO") number is required by Customer's Accounts Payable department for the timely processing of invoices, Customer shall include such PO number in the space provided on the signature block below, or shall be responsible for providing such PO number to its contact at Corwin at least one (1) week prior to the first date of the Event. Customer's failure to provide a PO number to Corwin, if necessary, at least one (1) week prior to the Event shall not excuse Customer's obligation to pay Corwin within the timeframe set forth in this Section 5.

6. **Warranties.**

a. Corwin represents and warrants (1) that it will perform the Services using qualified personnel and in accordance with applicable industry standards; and (2) that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local, or other governmental unit which has jurisdiction in such circumstance. Customer represents and warrants that it will comply with any and all applicable rules, laws and regulations, court or administrative orders or decrees of any federal, provincial, local, or other governmental unit which has jurisdiction in such circumstance. Certain Services and/or Products may be subject to other terms as set forth in the applicable **Special Terms**.

b. EXCEPT AS OTHERWISE PROVIDED HEREIN, CORWIN PROVIDES ALL PRODUCTS AND SERVICES INCLUDING, WITHOUT LIMITATION, ANY WEBINARS AND EBOOKS, AND/OR ANY RELATED MATERIALS IN AN "AS-IS" CONDITION. EXCEPT AS EXPRESSLY SET FORTH HEREIN, CORWIN DOES NOT MAKE ANY OTHER REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY CONCERNING THE AVAILABILITY OF A WEBINAR OR EBOOK OR THE USE OF ANY SERVICE OR PRODUCT FOR A PARTICULAR PURPOSE.

7. **Indemnification.** Each party will indemnify, defend, and hold harmless the other party, its affiliates, and their officers, directors, shareholders, employees, and agents from and against all obligations of any nature whatsoever (including all reasonable attorneys' fees) resulting from a party's failure to perform in accordance with any of the terms of this Agreement; provided however, that the foregoing will be subject to any applicable state immunity.

8. **Limitation of Liability.** NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, CORWIN SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES EVEN IF CORWIN HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ADDITION, CORWIN SHALL NOT BE LIABLE FOR ANY DAMAGES OR LIABILITY THAT RESULT OR ARISE FROM THE CUSTOMER'S USE OR INABILITY TO ACCESS OR OTHERWISE USE THE PRODUCTS, SERVICES AND/OR ANY OTHER PART OF THE SERVICES (INCLUDING ANY PROVIDED BY THIRD PARTY PROVIDERS). BECAUSE SOME STATES OR JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY. TO THE EXTENT THE FOREGOING LIMITATIONS OF LIABILITY ARE, IN WHOLE OR IN PART, HELD TO BE INAPPLICABLE OR UNENFORCEABLE FOR ANY REASON, THEN THE AGGREGATE LIABILITY OF CORWIN FOR ANY REASON AND UPON ANY CAUSE OF ACTION (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE STRICT

LIABILITY AND OTHER ACTIONS IN CONTRACT OR TORT) ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT SHALL BE LIMITED TO CUSTOMER'S DIRECT DAMAGES ACTUALLY INCURRED NOT TO EXCEED THE AMOUNTS RECEIVED BY CORWIN FROM CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE MONTH PERIOD PRECEDING CUSTOMER'S ASSERTION OF LIABILITY. IN ADDITION, IF CUSTOMER IS A COMPANY DOING BUSINESS IN CALIFORNIA, CUSTOMER HEREBY WAIVES CALIFORNIA CIVIL CODE §1542, WHICH SAYS: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor" AND CUSTOMER HEREBY WAIVES ANY AND ALL SIMILAR STATE STATUTES OR OTHER RULES OR REGULATIONS THAT MAY APPLY. THE EXCLUSIONS SET OUT HEREIN ONLY APPLY TO THE EXTENT PERMITTED BY APPLICABLE LAW.

9. Force Majeure. Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by Corwin is prevented due to an event of war, terrorism, government regulation or order, travel advisories or bans, national emergencies, epidemics, pandemics, disasters, civil disorders, acts of God, or any other event beyond Corwin's reasonable control [including the unavailability of a speaker for any Live Event] which would render the scheduled Live Event and/or the attendance of speakers of such scheduled Live Event impossible, illegal or impracticable, Corwin's nonperformance shall be excused and Corwin shall not be responsible to the Customer for failure or delay in performance of its obligations under this Agreement. Moreover, in the event a speaker becomes unavailable to attend a Live Event, Corwin may, at its sole discretion, substitute the unavailable speaker to another available speaker (subject to the Customer's consent) and/or reschedule the Live Event.

10. Notices. All notices required or permitted hereunder will be in writing and will be sent by registered or certified mail, return receipt requested, or by a U.S. nationally recognized overnight delivery service, to the party to whom such notice is directed, at its address as set forth above, or to such other address as such party will have designated by notice hereunder. Notices will be deemed given on the date received.

11. Ownership/Rights. Corwin will own or hold the necessary rights to any materials or other work product created, developed or distributed by Corwin, or the assigned speakers of an On-Site Event, Synchronous Webinar, or Asynchronous Webinar (collectively, "Event") under this Agreement including, without limitation, any Event handouts, materials, chat files or other transcripts of certain Synchronous Webinars and Asynchronous Webinars (to the extent such chat files or transcripts have been generated by the Synchronous Webinar or Asynchronous Webinar), or any survey data, results, reports or other related content or deliverables (collectively, "Materials"). No rights to any of the Materials shall be conveyed to Customer except as expressly set forth herein; provided, however, that Customer shall be permitted to use the Materials (in the format provided by Corwin) solely in connection with the Event related to the Services provided by Corwin hereunder or in connection with a Product if intended as further described in **Exhibit A**. Moreover, in no event shall Customer be permitted to alter, reproduce, distribute, or otherwise use any Materials provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever. In the event that Customer photographs, audio tapes, video tapes, or otherwise records or broadcasts an Event, speaker, presentation or any of the Materials and/or Services provided by Corwin under this Agreement, in whole or in part, in any manner whatsoever, Customer shall abide by the terms and conditions of Corwin's Video License Agreement, which may be furnished to Customer upon request. Customer acknowledges and agrees that Corwin is the exclusive owner or holds all necessary rights to each Corwin program, Event and any related intellectual property and associated trademarks thereto, including, without limitation trademarks associated with Visible Learning Plus. Moreover, Customer's use of any and all Materials provided by Corwin to Customer in relation to a Corwin program, Event or otherwise shall be subject to the terms and conditions set forth herein and any other terms and conditions binding on Customer.

12. Subcontracting. Corwin may engage subcontractors to perform its obligations herein including, without limitation, speakers to deliver presentations at an Event related to the Services and/or any third-party platforms to deliver the Products and/or Services.

13. Additional Services. Customer agrees that any interest for additional Services relating to Customer's professional learning needs will be directed to and contracted with Corwin. For the avoidance of doubt, such Customer interest will not be directed to any Corwin speaker, trainer, or consultant.

14. Confidentiality; Open Records Statutes. Customer agrees that, except with the prior written consent of an authorized representative of Corwin, it may only disclose the terms of this Agreement to a third party who shall agree to maintain said terms as confidential and who has a legitimate business purpose to receive such information. Corwin acknowledges and agrees that the terms of this Agreement may be subject to any applicable state or federal open records statutes ("Open Records Statutes"). Customer hereby acknowledges and agrees that all Materials provided by Corwin and generated under this Agreement are Corwin proprietary and confidential content, and, therefore, may be subject to exemptions to the Open Records Statutes. Therefore, Customer agrees that, in the event Customer or any of its authorized representatives or agents are requested or required by law or compelled by legal process to disclose any Materials provided by Corwin under this Agreement to any other third party, including without limitation in response to any Open Record Statutes, it shall provide Corwin with prompt written notice of receipt of any such request or requirement and a copy thereof prior to the actual disclosure so that Corwin may avail itself of any applicable exemption to the Open Records Statute or seek an appropriate protective order and Corwin and Customer shall reasonably cooperate in responding to the request.

15. Miscellaneous. This Agreement (including the **Special Terms** and **Exhibit A**) constitutes the entire agreement between Corwin and Customer, and supersedes all prior agreements, representations, and understandings of the parties whether written or oral. No amendment, supplement, or modification of this Agreement will be effective unless executed in writing by

both Corwin and Customer; provided however, that Live Event dates and Asynchronous Webinar access periods may be modified or otherwise agreed to by the parties (including, without limitation, additional fees that may be charged to Customer for such Live Event date and Asynchronous Webinar access period modifications to compensate Corwin for Corwin Expenses) via email in accordance with the terms of **Exhibit A**. In the event of a conflict between a term of this Agreement (including the **Special Terms** attached hereto) and a term of **Exhibit A**, the term of this Agreement will control; and in the event of a conflict between a term of this Agreement and a term of the Special Terms, the term of the Special Terms will control. Additionally, in the event of a conflict between a term of this Agreement and any ancillary Customer document, form, or agreement (even if executed by the parties subsequent to the execution of this Agreement), the term of this Agreement will control. The invalidity or unenforceability of any particular provision of this Agreement will not affect the other provisions, and this Agreement will be construed in all respects as if any invalid or unenforceable provision were omitted. This Agreement shall be governed by the laws of the State of California without regard to conflicts of laws. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in Ventura County, California and administered by the American Arbitration Association in accordance with its then-existing Commercial Arbitration Rules. This Agreement may be executed in counterparts, each of which will be deemed the original, all of which together will constitute one and the same instrument. A faxed copy or other electronic copy will be deemed as an original.

[Signature Page Follows]

Accepted and agreed to by:

Orange County School of Computer Science

Corwin

Name: _____

Liz McCarver

Title:

Director, Corwin Learning Sales

Date: _____

Date: _____

Please provide the following information to ensure proper billing:

Billing Contact Name: _____

Title: _____

Billing Contact Email Address: _____

Phone: _____

Purchase Order Number*: _____

*Pursuant to Section 5 of this Agreement, failure of Customer to provide Corwin with a PO number at least one (1) week prior to the first date of the Event shall not excuse Customer's obligation to pay Corwin within the timeframe set forth in Section 5. If no PO number has been entered above, please select one of the following options:

- Customer does not require a PO number to be referenced on invoices to make a timely payment of invoices.
- Customer does require a PO number to be referenced on invoices and is responsible for providing such number to Customer's Corwin contact at least one (1) week prior to the Event.

As you sign and return this document, please also forward a Purchase Order and if purchasing Books, a copy of your Tax ID Certificate. Thank You!

Exhibit A: See attached Investment and Timeline

Investment and Timeline

SoCal - Orange County School of Computer Science, Fisher, August 19 2024

Currency: US Dollar

Resources	Author	Unit Price	Quantity	Discount	Price	Total Price
F/F: Custom - Workshop - Onsite						\$7,500.00
8/19/2024: <u>Aida Allen-Rotell</u> - \$7,500.00						
Subtotal						\$7,500.00
Tax						See Below
Est. S&H						\$0.00
TOTAL						\$7,500.00

- Pricing for Consulting Service Days are inclusive of all travel expenses.
- Investment above includes an estimate of Shipping Fees for books and resources and may vary based on rates that are applied at the time the order is shipped. A separate PO for books and resources will be requested and are required without a signed contract. Resources and books will be invoiced separately from professional development services. Books and resources will be shipped approximately 30 days prior to engagement; please notify Corwin with specific delivery requests. Expedited shipping will apply should the client request it.
- Copying and distribution of any handouts is the Client's responsibility.
- Consultant will hold above date(s) on his/her calendar for 30 days, at which time he/she may need to release the hold for another Client. Corwin recommends moving to contract within 30 days, if possible, so as to secure this date on his/her calendar.
- All payments indicated above are exclusive of all federal, state, local and foreign taxes, levies and assessments. The Client will be responsible for the payment of all such taxes, levies and assessments imposed by any taxing authority, and taxes will be included at the time of invoice; tax exempt form should be included with PO and signed contract, if applicable.
- This proposal for services is intended to be a working document and is subject to change based on client needs.
- For any Survey product, Corwin will send a link for Customer to complete a survey and Customer has two (2) weeks to complete the survey in order for Corwin to generate a report for Customer. If Customer does not complete the survey within the two-week period and/or if less than five (5) survey responses are received, the survey will be considered invalid/incomplete and the related survey Product will be forfeited and no refunds or credits will be granted.
- Evaluation Services including Surveys and Assessments will be billed upon the delivery of the Client's subsequent report.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**GUEST SPEAKER KEITH HAWKINS TO PROVIDE STAND FOR SOMETHING KICK OFF
ASSEMBLIES AT YORBA LINDA, TRAVIS RANCH, AND KRAEMER MIDDLE SCHOOLS**

Background

Keith Hawkins is an international speaker for nearly 400,000 educators, business owners, parents and students each year. Keith Hawkins is the creator of the program, "Day of Understanding," that focuses on bringing people together through understanding and inclusion. Keith's background and 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.")

As a part of the schools PBIS goals of creating a safe and respectful environment and positive school culture, we would like Keith Hawkins to speak during the kick off assemblies during the fall of 2024.

Financial Impact:

ASB Funds, NTE: \$2,700 per site

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."


WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

-
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
 3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
 4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
 5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
 6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
 7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
 8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
 9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
 10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
 11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
 12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature:  _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**MOU WITH OCDE TO PARTICIPATE IN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
CAREER TECHNICAL EDUCATION TEACHER CREDENTIAL PROGRAM DURING THE 2024-25
SCHOOL YEAR**

Background

The Orange County Superintendent of Schools has a Career Technical Education Teacher Credential Program that will allow interested individuals to earn a CTE credential. The Orange County Department of Education is the program sponsor for this program and is seeking partnerships with Orange County districts who would like to give their teachers an opportunity to earn a CTE credential. This would allow them to teach CTE courses and have access to designated CTE funds/grants. The district would not incur any costs to make this opportunity available to teachers, aside from having district employees participate in advisory and work groups.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Specialized Programs

**Orange County Superintendent of Schools
*Institute for Leadership Development***

Orange County Department of Education Career Technical Education Credential Program

MEMORANDUM OF UNDERSTANDING

2024 - 2025

This Memorandum of Understanding (MOU) is entered into this 1st day of July, 2024, by and between the Orange County Superintendent of Schools, hereinafter referred to as “SUPERINTENDENT”, and Placentia-Yorba Linda Unified School District hereinafter referred to as “DISTRICT/SCHOOL”, to form a partnership, supporting qualifying teachers through the OCDE Career Technical Education (CTE) Credential Program.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Career Technical Education Credential Program.

B. GOALS

The goal of the OCDE Career Technical Education Credential (CTE) Program is to provide quality instruction and support to candidates required by the Commission on Teacher Credentialing (CTC). This support is provided by program staff and trained instructors who engage candidates in reflective practice and support.

C. PARAMETERS

1. The term of this MOU shall commence on July 1, 2024 and end on June 30, 2025.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The (CTE) Advisory Council is comprised of a senior level administrator from each participating county/school/district and the SUPERINTENDENT’s designee; the Coordinator of the OCDE CTE Credential Program. The responsibilities of the Advisory Council are as follows:
 - a. Meet a minimum of two (2) times during the term of this MOU to review the design and implementation of the CTE Programs.
 - b. Provide operational leadership guidance for the CTE Credential Program.

- c. Review and distribute all required program reports and documents, as required by the CTC.
2. SUPERINTENDENT agrees to the following:
 - a. Serve as Lead Educational Agency (LEA).
 - b. Serve as the fiscal agent.
 - c. Serve as a contact among state agencies, participating counties/schools/districts.
 - d. Serve as a clearinghouse for information, data collection and reporting requirements.
 - e. Employ a full-time Coordinator(s), and an Administrative Assistant to provide direction and support for the CTE Credential Program.
 - f. Ensure faculty and instructional personnel regularly and systematically collaborate with colleagues in P-12 settings, college and university units and members of the broader educational community to improve educator preparation.
 - g. Provide administration, management and coordination of credential services including but not limited to;
 - i. Review applicants and advise on eligibility requirements
 - ii. Recommend to the CTC approved candidates for Preliminary Designated Subjects CTE Credential
 - iii. Track candidate progress and program completion
 - iv. Recommend to the CTC approved candidates for CLEAR Designated Subjects CTE Credential
 - h. Provide workspace for all OCDE CTE Credential Program staff.
 - i. Provide all program materials to candidates enrolled in the CTE Credential Program.
 - j. Provide program coursework support to all candidates enrolled in the OCDE CTE Credential Program.
 - k. Provide appropriate training and professional development opportunities for district-hired mentors.
 - l. Convene and facilitate the OCDE CTE Advisory Council meetings.
 - m. Organize and facilitate evaluations, establish and maintain accurate records, and submit required reports and documents to appropriate agencies as requested.
 - n. Adhere to the CTC mandates as they apply to educator preparation programs as defined by the 7-year accreditation reporting cycle.

3. COUNTIES, SCHOOL DISTRICTS AND INDEPENDENT SCHOOLS COVERING TUITION COSTS FOR THEIR CANDIDATES agree to do the following:
 - a. Identify a senior level administrator with decision making authority to serve as the county/school/district's "point of contact" for the OCDE CTE Credential Program. This individual will sit on the OCDE CTE Advisory Council and adhere to the decisions made by the Council regardless of whether he/she is present during Council sessions. *Please note: In the case where this individual cannot attend the Council meeting, a designee will be sent to represent this school/district or independent school.*
 - b. Assist the OCDE CTE Credential Program in the recruitment and enrollment of perspective candidates who represent diversity and excellence according to commission-defined criteria for eligibility. Those individuals responsible for the initial eligibility screening are to be current in their understanding of CTC regulations and procedures.
 - c. Ensure that all new candidates enroll in the next available CTE Cohort of coursework and participate in their program orientation session.
 - d. Provide a mentor to all enrolled CTE Credential Program candidates. These mentors will work with the SUPERINTENDENT to give ongoing support to candidates. CTE mentor must meet minimum qualifications as outlined in Exhibit "A", "CTE Mentor Selection Guidelines, Roles and Responsibilities", which is attached hereto and incorporated by reference herein.
 - e. Remit payment of Three thousand three hundred dollars (\$3,300.00) per First-Time Credential holder candidate and/or One thousand five hundred dollars (\$1,500.00) per Credential holder candidate within thirty (30) business days of receiving quarterly invoice from SUPERINTENDENT. OCDE CTE Credentialing Program fees are outlined in Exhibit "B" which is attached hereto and incorporated by reference herein.

E. RESPONSIBILITIES – Fiscal

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
 - a. Assume overall fiscal responsibility for the administration of all funds received, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education (CDE) and/or the CTC.
 - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
 - c. Monitor all budget expenditures and funds accordingly to established policies and procedures outlined by the funding agency.
 - d. In the event that a candidate chooses to withdraw from the OCDE CTE Credential Program, the ACADEMY will be financially responsible for reimbursing the SUPERINTENDENT for any costs incurred during that candidate's enrollment. This

may include, but not limited to the costs of materials, trainings, and incomplete coursework.

- e. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished through tuition monies collected. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT. SUPERINTENDENT shall provide the participating school district written notification of such termination.

F. SHARED ACCOUNTABILITY

1. In order to ensure that all candidates have the opportunity to participate in program activities, SUPERINTENDENT and the participating county/district/school agree to the following:
 - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
 - b. Distribute documentation regarding the roles and responsibilities of candidates, mentors, and school site administrators annually.
 - c. Partner to provide training for ALL site administrators that focuses on Program Standards, California Standards for the Teaching Profession, CTE Credential Program standards and/or other current educational issues.
 - d. Collaborate in stakeholder meetings with candidates and mentors to make program recommendations and revisions.
 - e. Jointly develop and maintain records and documentation of activities/trainings conducted by the OCDE CTE Credential Program.

G. TERMS AND CONDITIONS.

1. Any and all products developed for the OCDE CTE Credential Program are the exclusive property of the SUPERINTENDENT and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.
3. Notice shall be deemed given when received by the participating school district no later than three (3) days after the day of mailing. The address to which notices or demands may be given to either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

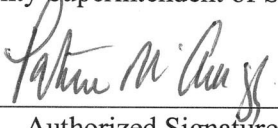
DISTRICT/SCHOOL: Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, California 92870
Attn: _____

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, California 92626
Attn: Patricia McCaughey

IN WITNESS WHEREOF, the Parties have approved and executed this MOU, in the County of Orange, State of California.

Orange County Superintendent of Schools

Placentia-Yorba Linda Unified School District

By: 
Authorized Signature

By: _____
Authorized Signature

Printed Name Patricia McCaughey

Printed Name: _____

Title: Director

Title: _____

Date: July 11, 2024

Date: _____

PYLUSD- CTE Credential Program MOU-Tuition-fee (10005647) 24/25
Zip 6

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**SUBSCRIPTION WITH HOME CAMPUS FOR PARKVIEW SCHOOL'S UNIVERSAL SPORTS
INSTITUTE FOR THE 2024-25 SCHOOL YEAR**

Background

Home Campus is currently used by all four comprehensive high schools to house all student athletic clearance documents and district coaching staff clearance documents. Our district staff prepare and upload all forms required for athletic clearance and these are housed on Home Campus. This platform creates a convenient way for parents, student athletes, and district staff to access, review, and sign. Parents create an account, complete all required paperwork, and then athletic directors at each high school review each file for compliance to determine whether a student is cleared for athletic participation.

The Universal Sports Institute at Parkview School will be utilizing this same platform in order to register all student athletes into the athletic program at USI. All documents created and uploaded to Home Campus will be reviewed by Educational Services and Risk Management prior to implementation. Parents and students will follow the same convenient process that is familiar to them.

Financial Impact

General Fund, NTE: \$700

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Taylor Holloway, Assistant Director, Athletics

Dominique Polchow, Principal, Parkview School



Home Campus
PO Box #807
Dana Point, CA 92629
lindsay@homecampus.com

ADDRESS

Universal Sports Institute
Placentia Yorba Linda District
1301 East Orangethorpe Ave.
Palcentia, CA 92870

Estimate 1279

DATE 07/03/2024



	QTY	RATE	AMOUNT
Athletic Clearance/Student 2024-25	1	695.00	695.00

TOTAL \$695.00

Accepted By

Accepted Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**SCHOOL-SPONSORED FIELD TRIP EL DORADO HIGH SCHOOL VENTURA BOYS VARSITY
WATER POLO TOURNAMENT**

Background

The Ventura Boys Varsity Water Polo Tournament will be held on October 4-5, 2024 at Ventura High School in Ventura, California. The El Dorado High School boys water polo team requests permission for sixteen students and four coaches to attend this event. Accommodations for the group will be at the Courtyard by Marriott in Oxnard, California. The group will travel by parent-driven vehicles. One partial school day will be missed.

The tournament provides team members the opportunity to represent the district as athletes committed to sportsmanship and high-level challenges in the water polo arena.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education
Dr. Taylor Holloway, Assistant Director, Athletics

**EL DORADO HIGH SCHOOL
VENTURA BOYS VARSITY WATER POLO TOURNAMENT
Ventura, California
October 4-5, 2024**

Itinerary

Friday, October 4

10:00 a.m.	Students will attend periods 1-2, meet with advisors, chaperones, and students to review policies, behavioral expectations, and the school's code of conduct
10:15 a.m.	Depart to hotel by parent driven vehicles
12:00 p.m.	Lunch
1:30 p.m.	Arrive at hotel, check in
2:00 p.m.	Depart to Ventura High School by parent driven vehicles
2:30 p.m.	Arrive, warm up
3:30 p.m.	Game #1
6:30 p.m.	Game #2
8:00 p.m.	Depart for dinner by parent driven vehicles
9:00 p.m.	Arrive at hotel
10:00 p.m.	Lights out

Saturday, October 5

7:00 a.m.	Breakfast
8:30 a.m.	Check out of hotel, depart to Ventura High School by parent-driven vehicles
9:00 a.m.	Arrive, warm up
10:00 a.m.	Game #3
11:30 a.m.	Lunch
12:30 p.m.	Depart to Pepperdine University by parent-driven vehicles
1:00 p.m.	Arrive, watch men's national team game
2:30 p.m.	Depart to Ventura High School by parent-driven vehicles
3:00 p.m.	Arrive, warm up
4:00 p.m.	Game #4
6:00 p.m.	Game #5
7:30 p.m.	Depart to El Dorado High School by parent-driven vehicles
8:30 p.m.	Dinner
10:30 p.m.	Arrive at El Dorado High School, students picked up by parents and driven home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

SCHOOL-SPONSORED FIELD TRIP FOR EL DORADO HIGH SCHOOL GIRLS VOLLEYBALL LAS VEGAS TOURNAMENT

Background

The Girls Volleyball Las Vegas Tournament will be held on August 22-24, 2024 at Arbor View High School in Las Vegas, Nevada. The girls volleyball team requests permission for twenty students, five chaperones, and two coaches to attend this event. Accommodations for the group will be at the Hampton Hotel in Las Vegas, Nevada. The group will travel by parent-driven vehicles. Zero school days will be missed.

This tournament will provide the players with the opportunity to compete against players from all over the country.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Mike Young, Director, Secondary Education

Dr. Taylor Halloway, Assistant Director, Athletics

**EL DORADO HIGH SCHOOL
GIRLS VOLLEYBALL LAS VEGAS TOURNAMENT
Las Vegas, Nevada
August 22-24, 2024**

Itinerary

Thursday, August 22

4:00 p.m.	Meet at El Dorado High School with advisors and students to review policies, behavioral expectations, and the school's code of conduct
4:30 p.m.	Depart to hotel by parent-driven vehicles
6:30 p.m.	Dinner
9:00 p.m.	Arrive and check in to hotel
10:00 p.m.	Lights out

Friday, August 23

9:00 a.m.	Breakfast
10:00 a.m.	Homework/study time
11:30 a.m.	Team meeting
12:00 p.m.	Lunch
1:00 p.m.	Depart to tournament by parent-driven vehicles
2:00 p.m.	Tournament begins
7:30 p.m.	Dinner
8:30 p.m.	Return to hotel by parent-driven vehicles, team meeting
9:00 p.m.	In rooms
10:00 p.m.	Lights out

Saturday, August 24

6:00 a.m.	Breakfast
6:45 a.m.	Check-out of hotel, depart for tournament by parent-driven vehicles
8:00 a.m.	Tournament begins
12:00 p.m.	Lunch
1:00 p.m.	Tournament resumes
5:00 p.m.	Tournament ends, award ceremony
6:00 p.m.	Students picked up by parents and driven home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**SCHOOL-SPONSORED FIELD TRIP FOR EL DORADO HIGH SCHOOL STUDENTS TO ATTEND
MOCK TRIAL SENIOR RETREAT IN LAKE ARROWHEAD**

Background

The El Dorado Mock Trial Team is a highly competitive program whose success is positively impacted by strong bonds between team members and strong leadership from our senior team members. As well, one of the most high-demand and high-stress portions of our competition season overlaps with one of the most high-demand and high-stress portions of seniors' college application season. As such, this event is designed to enable our rising seniors to both reinforce and strengthen their bonds and leadership skills and to get an early and productive start on their college applications with the goal of easing some of the "October/November senior burden" to create a more positive year. Students will engage in team-building activities, refresh their Mock Trial skills, work on application essay drafts, update brag sheets, write peer recommendations for one another, provide feedback and peer insight to help enhance application authenticity, and create "game plans" for their fall semester success. Eight students and one certificated teacher will be attending the retreat from August 19-21, 2024 in Lake Arrowhead, California.

Financial Impact

No cost to district; funded by private donors

Administrator

Dr. Oliva Yaung, Assistant Superintendent, Educational Services

Mike Young, Director, Secondary Education

David Okamoto, Principal, El Dorado High School

**EL DORADO HIGH SCHOOL
MOCK TRIAL RETREAT
Lake Arrowhead, California
August 19-21, 2024**

Itinerary

Monday, August 19

10:30 a.m.	Review policies, behavioral expectations, and school code of conduct (via Zoom)
2:30 p.m.	Arrive in Lake Arrowhead cabin via self-transportation
3:00 p.m.	Opening Ceremonies (celebration of positive contributions and valued attributes of each individual, trip goal-setting)
3:30 p.m.	Walk to lake
3:45 p.m.	Working hike (discussing essay prompts), swimming, beach time
5:45 p.m.	Walk back to cabin
6:00 p.m.	Dinner
7:00 p.m.	College Tours/Admissions Officer Sessions Debrief
7:30 p.m.	“What Do You Add?” // “What are your ABCs?” discussion
8:15 p.m.	Lightning Round (Prompt Quickwrite)/Weather Report (Peer Review)
9:00 p.m.	Bonding activity (led by team captains)
10:00 p.m.	Lights out

Tuesday, August 20

9:00 a.m.	Breakfast
9:30 a.m.	Not to Brag, But....Take a Look (Brag Sheets/Resumes/Activity Lists)
10:30 a.m.	Food (for thought) Critic (Draft Review/Revision/Peer Edit)
11:30 a.m.	Lightning Round (Prompt Quickwrite)/Weather Report (Peer Review)
12:15 p.m.	Working Lunch (Mock Trial season goals)
1:00 p.m.	Walk to lake
1:15 p.m.	Working hike (discussing essay prompts), swimming, beach time
3:45 p.m.	Walk back to cabin
4:15 p.m.	Fall/winter calendaring with application due dates, component target completion dates, dates of other known commitments, etc.
5:00 p.m.	Fall/winter wellness plan
5:45 p.m.	Craft
6:30 p.m.	Dinner
7:30 p.m.	Food (for thought) Critic (Draft Review/Revision/Peer Edit)
8:30 p.m.	Supplemental prompts bullet journaling
9:00 p.m.	Bonding activity (led by team captains)
10:00 p.m.	Lights out

Wednesday, August 21

9:00 a.m.	Breakfast
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9:30 a.m.	Clean drafts/bullet journal remaining prompts
10:30 a.m.	Open Mic Day (presentations of favorite prompts)
11:30 a.m.	Closing Ceremonies (celebration of weekend achievements)
12:00 p.m.	Depart for home via self-transportation

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**AGREEMENT BETWEEN OC PARKS AND RECREATION AND PLACENTIA-YORBA LINDA
UNIFIED SCHOOL DISTRICT FOR THE VALENCIA HIGH SCHOOL PAT HADLEY MEMORIAL
INVITATIONAL**

Background

The Pat Hadley Scholarships were established in memory of Patricia Hadley (1958-2013). Pat taught ceramics for 18 years at Valencia High School and was also head coach for boys' cross-country and distance coach for track and field. Under Coach Hadley's guidance, Valencia enjoyed more than a decade of preeminence in league, section, and state level competition. While her competitive accolades are impressive, Coach Hadley's most powerful impact was in the lives of her students and athletes. She regularly donated her time, energy, and resources to all who needed her support. She provided countless shoes and snacks, drove alumni to college registration appointments, took suburban kids to nature (usually for their first time) and cultivated honesty, integrity, and determination in all she encountered. This will be the 11th annual Pat Hadley Memorial Invitational. To honor the legacy of Pat Hadley and her commitment to the community and students at Valencia High School and provide underprivileged students currently participating in cross country with needed resources to continue post-secondary education. This event will be held at Tri-City Park on September 7, 2024.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Michael Young, Director, Secondary Education
Dr. Taylor Holloway, Assistant Director, Athletics



Pat Hadley Memorial Invitational Information Packet 2024

The Pat Hadley Scholarships were established in memory of Patricia Hadley (1958-2013). Pat taught ceramics for 18 years at Valencia High School in Placentia, California and was also head coach for boys cross-country and distance coach for track and field. Under Coach Hadley's guidance, Valencia enjoyed more than a decade of preeminence in League, Section and State level competition. Mrs. Hadley was described in the student newspaper *El Tigre* as a teacher with wholehearted dedication to her students. "She was loved by countless students, athletes, coaches, and teachers."

While her competitive accolades are impressive, Coach Hadley's most powerful impact was in the lives of her students and athletes. She regularly donated her time, energy, and resources to all who needed her support. She provided countless shoes and snacks, drove alumni to college registration appointments, took suburban kids to nature (usually for their first time) and cultivated honesty, integrity, and determination in all she encountered.

Anyone who had the pleasure of working with Coach Hadley is better because of the experience. Her legacy lives on in the hundreds of successful alumni that are all proud to have been "her boys," as well as in today's Tiger Cross Country team as it carries the spirit of Pride, Tradition, and Excellence that Coach Hadley personified.

Date: Saturday, September 7th, 2024

Location:

- Tri City Park
- 2301 N. Kraemer Blvd., Placentia, CA 92870

Parking:

- **Bus drop off and parking** is best done off Rolling Hills Drive in the back of the park.
- There is **no charge** to park inside the park but spaces are limited. Additional parking is on Tuffree Blvd and Kraemer Blvd.
- **No entrance fee** for spectators.

Cost:

- \$400 for full team (Boys and Girls)
- \$200 for all four grade levels (Boys or Girls)
- \$50 per grade level (per gender)
- Or \$10 per individual if less than 5 runners (per gender)
- **Please bring a check to the meet and pay before the event begins.**

Registration:

- Through MileSplit. Registration closes on Wednesday, September 4th, 2024 at 11pm.
- Pick up Team packet by the Finish Line

Team Camp Sites:

- Teams may set up camp on the grass around the baseball fields (Where the finish line used to be) or on the grass along the road.
- Please **DO NOT** set up camp on the field where the finish line is set up.
- Trash bags have been included in the team packet.

Snack Shack:

- T-shirts! Get yours quickly before they sell out!
- Additional water, Gatorade and prepackaged snacks will also be sold.
- B&C Burgers will be on site to provide breakfast burritos, burgers, etc.

Awards:

- Top 30 athletes in each race will receive a medal as they exit the finish chute.

Athletic Trainer:

- Will be stationed at the Finish Line

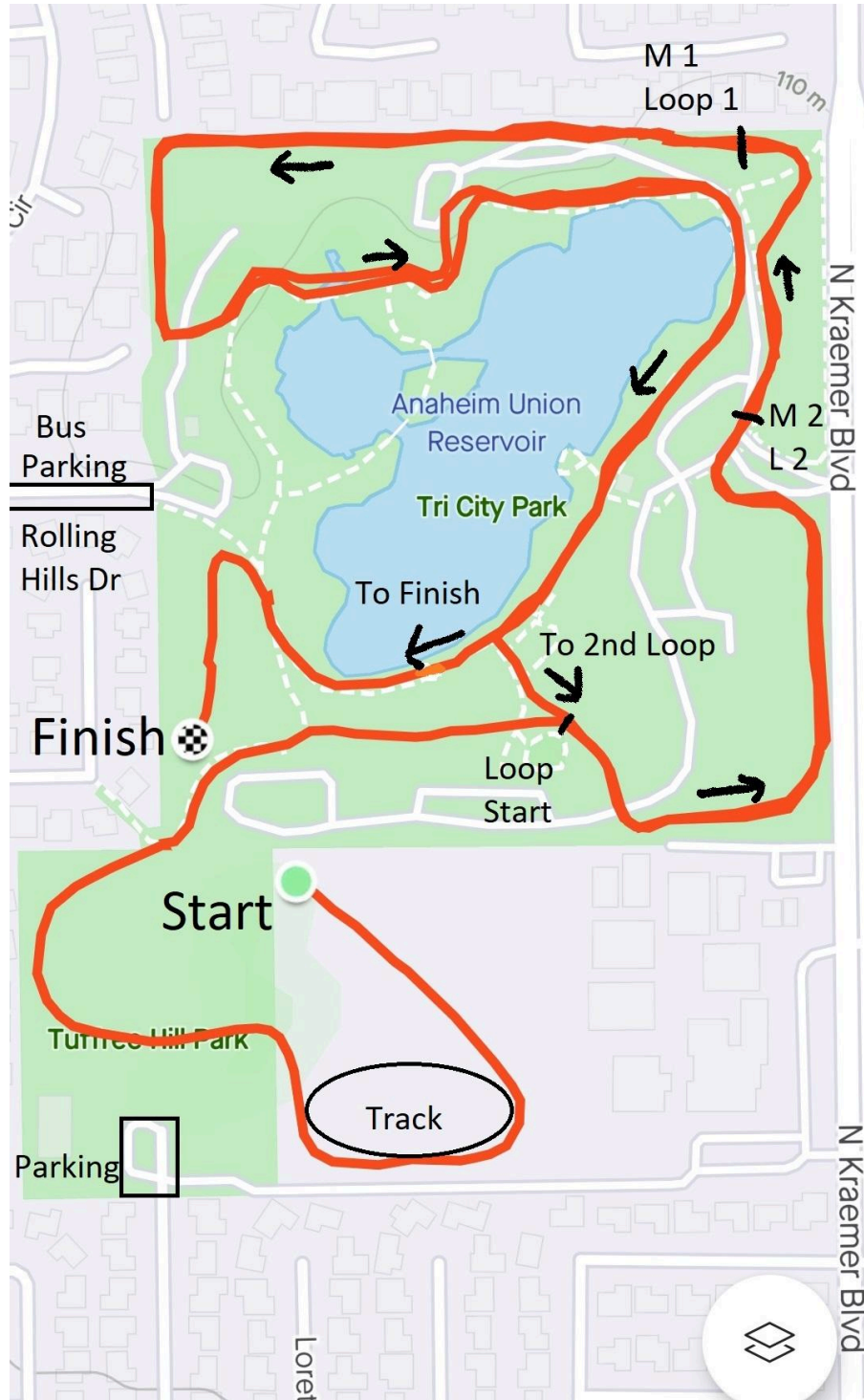
Course:

- High School races: 3 Miles
- Because of construction we had to mark a **new course**. The starting line is the same place but the finish line has been moved.
- The direction of the loop had switched from 2019.
- Please refer to the course map for more details.

Contact Info

- Alicia Jacinto, Valencia Head Coach, at 714-610-4531 or by email at ajacinto@pylusd.org

We look forward to seeing you on race day!



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**PRESENT THE QUARTERLY REPORT FOR UNIFORM COMPLAINTS FOR THE PERIOD
OF APRIL 1-JUNE 30, 2024**

Background

As a result of the Williams lawsuit, Education Code 35186(d) requires “A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported quarterly at a regularly scheduled meeting of the school district's governing board. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.”

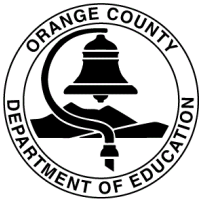
To comply with Education Code 35186(d), the Placentia-Yorba Linda Unified School District submits a quarterly report of uniform complaints to the Board of Education regarding textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions. There are no complaints to report for the April 1-June 30, 2024 quarter.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services



**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2023-24**

District: _____

District Contact: _____

Title: _____

- Quarter #1 July 1 – September 30, 2023 **Report due by October 31, 2023**
- Quarter #2 October 1 – December 31, 2023 **Report due by January 31, 2024**
- Quarter #3 January 1 – March 31, 2024 **Report due by April 30, 2024**
- Quarter #4 April 1 – June 30, 2024 **Report due by July 31, 2024**

Check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of the complaints.

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancies or Misassignments			
Facility Conditions			
TOTALS			

Name of Superintendent: _____

Signature of Superintendent: _____ Date: _____

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101

Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 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:

- District Office: Harbottle Law Group donated one (1) check in the amount of \$1,000 for supplies for the annual Leadership Symposium.
- District Office: Fagen, Friedman & Fulfroost donated one (1) check in the amount of \$200 for supplies for the annual Leadership Symposium.
- District Office: Orbach Huff & Henderson LLP donated one (1) check in the amount of \$1,000 for supplies for the annual Leadership Symposium.
- District Office: The R.E.A.C.H. Foundation donated one (1) check in the amount of \$1,000 for supplies to stuff backpacks for the Family Resource Center.
- District Office: American Fidelity donated two (2) \$50 American Express gift cards for supplies for the annual Leadership Symposium.
- District Office: SchoolsFirst Federal Credit Union donated one (1) check in the amount of \$2,000 to help purchase district polos for managers attending the annual Leadership Symposium.
- District Office: McGriff donated one (1) check in the amount of \$2,000 to help purchase district polos for managers attending the annual Leadership Symposium.
- District Office: Keenan & Associates donated one (1) check in the amount of \$2,500 to help purchase district polos for managers attending the annual Leadership Symposium.
- Brookhaven Elementary School: Brookhaven PTA donated one (1) check in the amount of \$22,300 for assemblies, day planners, field trips, office supplies and a sound system.

Financial Impact

Total income to be placed in the appropriate school site/division accounts: \$32,500

Total income to date for the 2024-25 school year: \$32,500

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
August 13, 2024**

**MASTER CONTRACT NON-PUBLIC AGENCY AGREEMENT WITH THE STEPPING STONES
GROUP, 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). These NPAs provide either a level of service or a specialized assessment that the district is either unable or required to provide.

The Stepping Stones Group LLC is a staffing company that provides speech and language pathologists (SLPs). In our district, and in California, there is a shortage of SLPs. Therefore, this contract is being brought forward in order to provide services for students per their Individualized Education Plan (IEP) without undue delay.

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$350,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2024-2025

*The Stepping Stones Group LLC
223 W Washington, #1140
Chicago, IL 60606*

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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 1st day of July, 2024, between the Placentia-Yorba Linda Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and **The Stepping Stones Group 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 July 1, 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 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 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 (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall 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 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is

understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

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 CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure

has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make

such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2024 and terminates at 5:00 P.M. on June 30, 2025, unless sooner terminated as provide herein.

CONTRACTOR,

LEA,

The Stepping Stones Group LLC

By:

By:

Signature

Date

Signature

Date

Gary Stine, Assistant Superintendent

Name and Title of Authorized Representative

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Name

The Stepping Stones Group 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

CONTRACTOR	CONTRACTOR NUMBER	2024-2025
The Stepping Stones Group 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.

Placentia-Yorba Linda Unified School District/Orange County Rate Sheet 24/25

Speech-Language Pathologist	\$107.95 per hour
Occupational Therapist & Physical Therapist	\$107.95 per hour
Speech-Language Pathologist Assistant	\$77.45 per hour
COTA & PTA	\$69.93 per hour
School Psychologist PPS	\$107.95 per hour
DIS Counselor & LMFT	\$107.95 per hour
Social Worker	\$88.01 per hour
APE Teacher	\$83.31 per hour
VI Specialist	\$101.84 per hour
Orientation and Mobility Specialist	\$107.95 per hour
ASL Interpreter	\$83.90 per hour
Special Education Teacher & Resource Specialist	\$86.84 per hour
LVN	\$68.06 per hour
RN	TBD
Certified School Nurse	\$112.75 per hour

*An additional overtime fee will be charged for all candidates that work over 8 hours in a day and/or 40 hours in a week. Overtime will be charged at a rate of 1.5 times the individual's bill rate specified on the Candidate Rate Confirmation sheet.

**Mileage is to be reimbursed at the federal reimbursement rate.

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

714-985-8669

rgray@pylusd.org

Gwen Redira

Director, Special Education Department

1301 E Orangethorpe Av

Placentia, CA 92870

714-985-8669

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

AND

Dena Mavritsakis

Special Education Account Technician

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8660

dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan

Psychologist on Special Assignment

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8664

emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”), and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 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
August 13, 2024**

**MASTER CONTRACT NON-PUBLIC SCHOOL AGREEMENT WITH SPEECH AND LANGUAGE
DEVELOPMENT CENTER**

Background

Non-public schools are certified by the State of California to provide special education services to students based on their Individualized Education Plan (IEP). These schools provide an environment and a level of services for students who require more intensive support than the school district is able to provide.

Speech and Language Development Center is an NPS that provides a specialized educational setting for students that have more intensive behavioral, communication, and academic needs. This NPS focuses on meeting the needs of students with the most challenging behaviors who require a more concentrated and specially designed instructional setting.

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted special education funds NTE: \$300,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2024-2025

Speech & Language Development

Center, Inc

8699 Holder St

Buena Park, CA 90620

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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 13th day of August, 2024, between the Placentia-Yorba Linda Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and **Speech & Language Development Center, Inc** (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

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

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

2. CERTIFICATIONS AND LICENSES

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

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

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

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

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

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

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

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

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

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 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 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 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 (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall 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 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is

understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

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 CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure

has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19, 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

Notices to CONTRACTOR shall be addressed to:

Sofia Neri

Name

Speech & Language Development Center, Inc

A/R & Billing Tech

Address

8699 Holder St.

Buena Park, CA 90620

City

State

Zip

714-821-3620 ext 244

Phone

Fax

sofia.neri@sldc.net

Email

Notices to LEA shall be addressed to the designees as set forth on Exhibit C

EXHIBIT A: 2024-2025 RATES

CONTRACTOR	CONTRACTOR NUMBER	2024-2025
Speech & Language Development Center, Inc		(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.

Service	Category	Basis	2023-2024	2024-2025
Speech and Language Services	Individual	Hourly	131.03	131.03
Adaptive Physical Education	Individual	hourly	105.84	105.84
Bus Aide	Individual	hourly	28.62	29.34
1:1 Aide	Individual	hourly	28.62	29.34
2:1 Aide	Individual	Hourly	18.32	18.45
3:1 Aide	Individual	Hourly	16.03	16.15
AAC Consult	Individual	hourly	124.78	124.78
Transportation Roundtrip - Zone 1	Individual	Daily (Local Travel)	56.50	56.50
Transportation One Way - Zone 1	Individual	Daily (Local Travel)	33.65	33.65
Transportation One Way - Zone 2	Individual	Daily (Medium Travel)	42.98	42.98
Social Skills	Individual	hourly	119.61	119.61
Transportation One Way - Zone 3	Individual	Daily (Distant Travel)	51.16	51.16
Physical Therapy Services	Individual	hourly	131.03	131.03
Certified Behavior Analysis	BCBA	hourly	131.03	131.03
Behavior Intervention Implementation	BII	hourly	45.67	45.67
Transportation Roundtrip - Zone 2	Individual	Daily (Medium Travel)	69.12	69.12
Counseling	Individual	hourly	127.42	127.42
BID	Individual	hourly	121.32	121.32
Occupational Therapy Services	Individual	Hourly	131.03	131.03
Transportation Roundtrip - Zone 3	Individual	Daily (Distant Travel)	80.14	80.14

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

714-985-8669

rgray@pylusd.org

Gwen Redira

Director, Special Education

1301 E Orangethorpe Ave, Placentia, CA 92870

714-985-8669

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

AND

Dena Mavritsakis

Special Education Account Technician

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8660

dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan
Psychologist on Special Assignment
1301 E Orangethorpe Av, Placentia, CA 92870
714-985-8664
emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”), and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 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
August 13, 2024**

INDEPENDENT CONTRACTOR AGREEMENT WITH CONNECT FOR KIDS

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.

Connect for Kids is a provider of psychological educational assessments and/or services for special education student(s).

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$9,000

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 13th day of August, 2024, by and between Connect4Kids Psychological Services, 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 a psycho-educational assessment for special education students

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 8/13/2024, 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 \$ 9,000 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: _____

Is individual retired from Cal STRS: Yes _____ No _____

from CalPERS: Yes _____ No _____ If yes, date retired: _____

Signature: _____

Phone #: _____

Fax #: _____

Date: _____

Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District

By: Gary Stine

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

MASTER CONTRACT NON-PUBLIC SCHOOL AGREEMENT WITH THE CRAIG SCHOOL

Background

Non-public schools are certified by the State of California to provide special education services to students based on their Individualized Education Plan (IEP). These schools provide an environment and a level of services for students who require more intensive support than the school district is able to provide.

The Craig School is an NPS designed to meet the needs of children with ADHD as well as challenges with executive functioning. The Craig School focuses on integrating academic, social, and behavioral learning to meet the needs of students whose behavioral, social, and academic challenges require a more intensive setting.

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted special education funds NTE: \$150,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2024-2025

*The Craig School
3400 Michelson Dr, #200
Irvine, CA 92612*

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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 1st day of July, 2024, between the Placentia-Yorba Linda Unified School District (hereinafter referred to as “District” or local educational agency “LEA”) and **The Craig School** (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB 490 (Chapter 862, Statutes of 2003) and AB 1858 (Chapter 914, Statutes of 2004). It is understood that this Agreement, does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

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

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

2. CERTIFICATIONS AND LICENSES

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

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

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

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

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

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

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

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

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

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 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 30th, the parties shall have 90 days from July 1 of the new fiscal year to consummate the contract. (Education Code Section 56366(c).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Requests for renegotiation of any rate, including but not limited to, related services for the subsequent contract year, are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 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 (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall 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 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is

understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

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 CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure

has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make

such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 1st day of July 2024 and terminates at 5:00 P.M. on June 30, 2025, unless sooner terminated as provide herein.

CONTRACTOR,

LEA,

The Craig School

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

The Craig School

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

CONTRACTOR	CONTRACTOR NUMBER	2024-2025
The Craig School		(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.

RE: NPS Rates for 2024-2025- Rate Reconsideration

Dear Ms. Holland,

Thank you for participating in the Rate Reconsideration process with the Orange County SELPA Directors on May 28, 2024. The Orange County SELPA Directors have approved a rate increase to the daily rate and new service BID. All other rates remain as previously approved.

The following are the approved rates:

	<u>2023-2024</u>	<u>2024-2025</u>
Daily rate	\$ 200.00/day	\$ 210.00/day
Speech and Language Svc. (Individual)	\$ 150.00/hour	\$ 150.00/hour
Speech and Language Svc. (Consult)	\$ 100.00/hour	\$ 100.00/hour
Occupational Therapy (Individual)	\$ 150.00/hour	\$ 150.00/hour
Occupational Therapy (Consult)	\$ 100.00/hour	\$ 100.00/hour
Behavior Intervention (BII)	\$ 50.00/hour	\$ 50.00/hour
Behavior Intervention & Design (BID)		\$ 150.00/hour (new)
Counseling and Guidance	\$ 150.00/30 min.	\$ 150.00/30 min.
Parent Counseling & Training	\$ 150.00/hour	\$ 150.00/hour
Psychological Services	\$ 250.00/hour	\$ 250.00/hour
Social Worker Services	\$ 100.00/hour	\$ 100.00/hour

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

714-985-8669

rgray@pylusd.org

Gwen Redira

Director, Special Education Department

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8664

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

AND

Dena Mavritsakis

Special Education Account Technician

1301 E Orangethorpe Av, Placentia, CA 92870

714-985-8660

dmavritsakis@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

Erin McGowan
Psychologist on Special Assignment
1301 E Orangethorpe Av, Placentia, CA 92870
714-985-8664
emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”), and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 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
August 13, 2024**

INDEPENDENT CONTRACTOR AGREEMENT WITH BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING, LLC

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.

Behavioral Emotional & Academic Mentoring, LLC (Joseph Rubio) is a provider of psychological educational assessments and/or services for special education student(s).

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$6,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and **WHEREAS**, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and **WHEREAS**, such services are needed on a limited basis; **NOW, THEREFORE**, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH JENNAH ROSS, DBA ORANGE CIRCLE
SPEECH SERVICES**

Background

Before the opening of each school year, we establish and renew several independent contract agreements with vendors used by multiple sites and bring them to the Board for approval as a blanket request for the current school year.

Currently, special education providers, particularly speech and language pathologists, are difficult to fill positions in California. As a result, we are having difficulty filling these positions. To provide necessary services for our students with special needs, as well as meet our legal obligations under IDEA, we need to utilize outside contractors to cover the required special education services.

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$130,000

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 13th day of August, 2024, by and between Jannah Ross dba Orange Circle Speech Services, 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)
Speech and language services, assessments, written reports with conclusions, recommendations, IEP meeting attendance for SPED students.
Responsibilities associated with administrative duties, ie documentation, IEP participation may be completed remotely.
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 8/13/2024, 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 \$ 130,000 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: Jannah Ross dba Orange Circle Speech 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.
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
August 13, 2024**

INDEPENDENT CONTRACTOR AGREEMENT WITH OREN R. BOXER, PHD, A PSYCHOLOGICAL CORPORATION

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.

Oren R. Boxer, PhD., A Psychological Corporation is a provider of psychological educational assessments and/or services for special education student(s).

This agreement will be effective August 13, 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 _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR: (Use attachment if more room needed)

-
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
 3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
 4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
 5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
 6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
 7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
 8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
 9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
 10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
 11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
 12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH ANDREW SMOSNA, DBA HIGH DESERT
TRAINING SERVICES**

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.

Andrew Smosna/High Desert Training Services is a provider of adaptive physical education assessment and/or services for special education student(s).

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$5,000

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 13th day of August, 2024, by and between Andrew Smosna dba High Desert Training Services, 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 adaptive PE assessment for special education students
-

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 8/13/2024, 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 \$ 5,000 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: _____

Is individual retired from Cal STRS: Yes ___ No ___

from CalPERS: Yes ___ No ___ If yes, date retired: _____

Signature: _____

Phone #: _____

Fax #: _____

Date: _____

Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District

By: Gary Stine

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH SUSAN HOLLAR, DBA HOLLAR SPEECH
AND LANGUAGE SERVICES**

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.

Hollar Speech and Language Services is an independent provider of speech and language assessments and/or services for special education student(s).

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$6,400

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH DR. OLVERA PSYCHOLOGY,
PROFESSIONAL CORPORATION**

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.

Dr. Olvera Psychology, Professional Corporation (Pedro Olvera) is a provider of psychological educational assessments and/or services for special education student(s).

This agreement will be effective August 13, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds, NTE: \$5,500

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 13th day of August, 2023, by and between Dr. Olvera Psychology, Professional Corporation, 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 psychoeducational evaluation for special education students

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 8/13/2024, 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 \$ 5,500 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: Dr. Olvera Psychology, Professional Corporation
Is individual retired from Cal STRS: Yes No
from CalPERS: Yes No If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: Gary Stine
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____ (Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN CENTRALIA SCHOOL DISTRICT AND
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

Background

Pursuant to the authority established in Education Code Sections 56195, designated districts may operate regionalized and specialized programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services. In this case, Centralia School District operates a regional deaf and hard of hearing program and a level of service to students who require more intensive support than our school district can provide.

This agreement will be effective July 1, 2024-June 30, 2025.

Financial Impact

Budgeted Special Education funds: Entitlement costs are based on the average daily attendance of pupils in the LEAs in the North East Orange County SELPA. The actual cost is to be billed later.

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

Memorandum of Understanding Between

Centralia School District

And

Placentia-Yorba Linda Unified School District

2024/2025

It is hereby agreed by and between the Centralia School District (hereinafter referred to as the “Provider District”) and the Placentia-Yorba Linda Unified School District (hereafter referred to as the “Sending District,”) and collectively referred to herein as the “Parties,” mutually agree as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. The Provider District operates the Regional and Specialized Programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning **July 1, 2024** and ending **June 30, 2025**.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA).

4. Scope of Program and Referral Process to GASELPA

The Provider District shall conduct special education programs and services for those eligible pupils of the Sending District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by the Provider District. Prior to offering placement in any Provider District Program, the Sending District shall contact the appropriate Provider District Program Specialist and/or Provider District Director to discuss a possible referral and the appropriateness of the Provider District Program placement. If the referral seems appropriate, the Sending District shall obtain from the parent authorization to release information to the Provider District staff and

submit a Provider District referral packet to the appropriate Provider District Director as well as schedule a visitation with the parent. Provider District referral packets can be obtained by contacting the Provider District Director and/or Program Specialists of the Provider District where the Program is located.

Upon review of the referral packet and site visit by parent, the Provider District Program Specialist and/or representative will coordinate an IEP team meeting for purposes of discussing possible placement in a Provider District Program. Provider District shall maintain and provide special education programs for Sending District pupils during the 2024/2025 school year. Class size ranges and student-adult ratios shall be maintained in a manner which allows Provider District to meet the programmatic, health and safety needs of the pupils.

5. Responsibility of School District of Residence

The Sending District and Provider District acknowledge that the Sending District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in a Provider District Program moves out of the Sending District, the Sending District shall immediately provide the Provider District written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, the Provider District shall immediately notify Sending District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The Provider District shall be notified of annual reviews scheduled for its pupils participating in a Provider District Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for

home instruction, or a change in eligibility or services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For all other pupils enrolled in a Provider District Program, the Sending District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by the Provider District to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the Sending District upon request. When requested by Sending District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in Provider District Program is terminated.

7. Assessments/Independent Educational Evaluations

In the event a request is made for an Independent Educational Evaluation (IEE), Provider District and/or District Provider school site shall immediately forward such request to the Sending District, in collaboration with the Provider District, shall determine how to respond to the request for an IEE. If the Sending District receives a request for assessment or IEE for a student referred to or enrolled in a Provider District Program, the Sending District shall immediately notify Provider District of the request and collaborate with Provider District as to how to respond. Provider and/or Sending District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

The Sending District is responsible for all matters related to the IEE including but not limited to the ultimate decision whether or not to grant the IEE, whether or not to file for a Due Process Hearing or other legal proceeding, and all costs related obtaining and conducting the IEE. The Provider District and Provider District school site are not responsible for any costs or legal proceeding such as a Due Process hearing and/or Attorney Fees related to the IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in GASELPA's Special Schools Program as of the first day of each calendar month, July 2024 through June 2025. A pupil shall be counted as "enrolled" in a Provider District Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in a Provider District Program, whichever occurs sooner. Pupils continuing in a Provider District Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment. In the event either Provider District or Sending District are informed that a pupil has been withdrawn by the parent from a Provider District Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from a Provider District Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Provider District Programs" are the special education classes and support services operated by Provider District for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by Provider District Programs under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Provider District Programs.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program less Special Education Program Income divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

10. Funding

In consideration of the enrollment of pupils in special education programs conducted by Provider District, the Sending District and/or Sending District SELPA transferring pupils to the regional programs operated by Provider District agree to pay the Provider District the costs of services based on the schedule attached hereto as Exhibit A.

a. Special Circumstance Assistant (SCA). The Sending District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the Sending District.

11. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A Sending District representative who is authorized by the Sending District's Director of Special Education to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the Sending District or as otherwise agreed to by Provider District and the Sending District. In the event the pupil is hospitalized in a facility located outside of the Sending District, it is the Sending District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from Provider District Program in order for the Sending District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event the Provider District and the Sending District agree that the Provider District will provide in-home or hospital instruction to the pupil, the Provider District shall separately bill the Sending District for such services.

12. Transportation

Sending Districts transporting pupils to a Provider District Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and

subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District related to such delays.

13. Due Process and Complaints

Provider District and Sending District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in a Provider District Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event Provider District is named as the sole LEA in a due process complaint, Provider District and Sending District agree that Sending District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

a. Provider District and Sending District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

14. Quarterly Billing

The Provider District shall bill the Sending District quarterly invoices based on the estimated costs on Exhibit A.

15. Final Accounting

The final invoice will include the appropriate documentation supporting the Provider District expenditures and revenues for the Provider District Program. Final invoice will be sent to the Sending District by October 15th of the following fiscal year.

16. Projected Enrollment/Facilities and Staffing Needs

In order to assist the Provider District in planning for both facilities and staffing needs for its programs, each Sending District shall submit to, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the Provider District programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by the Provider District for the following school year.

17. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have been duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the United States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may

be changed by providing written notice in accordance with this Section:

Provider District:

School District: Centralia School District
Address: 6625 La Palma Avenue
City: Buena Park, CA 90620
Attn: Gina Coffey
Title: Director of Special Education
Telephone: (714) 228-3171
Fax: (714) 523-5981

Sending District

School District: Placentia-Yorba Linda Unified School District
Address: 1301 East Orangethorpe Avenue
City: Placentia, CA 92870
Attn: Trisha Brady
Title: SELPA Administrator
Telephone: (714) 985-8667
Fax: (714) 577-8104

18. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

19. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Sending District, Provider District agrees to hold harmless, indemnify and defend the Sending District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services

during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Provider District, the Sending District agrees to hold harmless, indemnify and defend Provider District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

20. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

21. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

22. Counterparts


This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

Centralia School District
Provider District

Placentia-Yorba Linda Unified School District
Sender District

By: 
Authorized Agent

By: _____
Authorized Agent

Superintendent
Title

SELPA Administrator
Title

Date

Date

Date Approved by Provider/Sender District Board: June 5, 2024

GREATER ANAHEIM SELPA

7300 La Palma Ave., Bldg. 6, Buena Park, CA 90620

INTRA-SELPA

INTER-SELPA

AGREEMENT

(To be completed by District of Attendance, Special Education Director upon completion of IEP Team recommendation)

School Year 2024-25

Effective Dates

Beginning 1-Jul-24

Ending 30-Jun-25

(Agreement can not overlap fiscal years)

Information listed below summarizes the attached Greater Anaheim INTRA/INTER SELPA MOU.

1. Student Name: Matteo Hernandez 2. DOB: 9/24/2014
3. Address: 1335 N. Placentia Ave #89
Fullerton, CA 92831
4. IEP Placement Meeting Date: 9/21/2017
5. District of Residence: Placentia Yorba Linda SELPA North Orange County
6. School of Attendance: Raymond Temple
7. District of Attendance: Centralia SELPA Greater Anaheim
8. Program/Placement: DHH
9. Student's Eligibility: Hard of Hearing
10. Estimated costs to be paid by District of Residence based on prior year per pupil cost (see Exhibit A) of:
\$ 60,500
11. Transportation provided by: District of Attendance
District of Residence
Parent/Guardian
Other
NOTE: District of Residence will be responsible for all transportation costs
12. Additional Billable Services: Aide Support
Health Aide
Other _____
NOTE: District of Residence will be responsible for Additional Billable Services actual costs
13. Comments: _____

NOTE: After the student is enrolled, if an additional aide, specialized equipment, and/or additional services are deemed necessary, pursuant to his/her IEP (with representative from District of Residence), the sending District shall provide additional funding for the costs of these services and this agreement shall be amended as needed.

This agreement will expire at the end of the fiscal/school year and must be renewed on an annual basis.

Signature signifies acceptance of conditions of this agreement as noted above:

District of Residence _____ Date _____

District of Attendance _____ Date _____

*** This document works in conjunction with the Greater Anaheim INTRA/INTER SELPA MOU ***

Rev: 10/2009

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**RATIFY THE INCREASE TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND PLACENTIA-YORBA LINDA UNIFIED
SCHOOL DISTRICT**

Background

The Orange County Department of Education (OCDE), Division of Special Education Services operates special education programs to provide services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

The memorandum of understanding (MOU) between the OCDE and the school district is revised each year by OCDE staff and a fiscal advisory committee consisting of Special Education Local Plan Area (SELPA) directors and district business officers. The MOU delineated the responsibilities of OCDE and the district for the evaluation, placement, educational services, and transportation students receive in Special School Programs. The MOU also specifies the calculation of costs to be billed to districts for each pupil placed in the OCDE program.

This agreement will be effective July 1, 2023-June 30, 2024.

Original Authorized Amount:	\$ 900,000.00
Requested Increase in Authorization Amount:	<u>\$ 164,488.09</u>
Total Authorized Amount	\$1,064,488.09

Financial Impact

Budgeted special education funds, NTE: \$164,488.09

Administrator

Renee Gray, Assistant Superintendent, Student Support Services
Gwen Redira, Director, Special Education

Memorandum of Understanding Between
The Orange County Superintendent of Schools
And
"Placentia Yorba Linda Unified School District"
2023-2024

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as "OCDE," and the "Placentia Yorba Linda Unified School District," herein referred to as "District," and collectively referred to herein as the "Parties," mutually agree as follows ("Agreement"):

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education programs and services to individuals with exceptional needs ages 3 through 22 requiring intensive educational services, including a regional deaf and hard of hearing program. The OCDE Special Schools Program operates on multiple public school sites throughout Orange County designated as preschool, elementary, secondary and adult transition programs.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2023 and ending June 30, 2024.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area ("SELPA"). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 ("AB 602") include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope of Program and Referral Process to OCDE

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program ("IEP") teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to offering placement in any OCDE Special Schools Program, the District shall contact the appropriate OCDE Special Schools Principal to discuss a possible referral and the appropriateness of the OCDE Special Schools Program placement. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to

OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal based on the student's grade and unique needs as well as schedule a visitation with the parent and District representative. OCDE referral packets are available on-line and should be submitted electronically through OCDE's secure portal.

Upon review of the referral packet and site visit by parent/District, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. The OCDE Special Schools Principal or designee must participate in the District's IEP team meeting in which placement in an OCDE Special Schools Program is being recommended.

OCDE recognizes there may be situations in which the District desires to refer a student to an OCDE Special Schools Program outside of the IEP process, such as a mediation or other alternative dispute resolution process. Prior to offering the OCDE Special Schools Program outside of the IEP process, District shall contact the appropriate OCDE Special Schools Principal to discuss the referral, submit an OCDE referral packet, and obtain prior written approval from OCDE before offering placement in an OCDE Special Schools Program.

OCDE shall maintain and provide special education programs for District pupils during the 2023-2024 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils. Pupils enrolled in an OCDE Special Schools Program shall matriculate within the OCDE Special Schools Program based on their grade (preschool, elementary, secondary and adult transition programs) as determined by the IEP team.

5. Responsibility of School District of Residence

The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency ("LEA") to ensure the pupil receives a free appropriate public education. In the event a pupil referred by the District to an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, matriculation, recommendation for home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the OCDE Special Schools Program is located (referred to as the "Host District") OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil's parent in accordance with the Individuals with Disabilities Education Act ("IDEA") and

state law. For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and state law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by OCDE to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in OCDE is terminated.

7. Integration/Inclusion Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than fifty percent (50%) of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

8. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s). In the event a referral is made by a pupil's IEP team or a pupil's parent/guardian for an educationally related mental health services ("ERMHS") assessment, OCDE shall immediately notify the District, and the District shall determine how to proceed with the requested ERMHS assessment.

In the event a request is made for an independent educational evaluation ("IEE"), OCDE shall immediately forward such request to the District and the District, in collaboration with OCDE, shall determine how to respond to the request for an IEE. If the District receives a request for assessment or IEE for a student referred to or enrolled in an OCDE Special Schools Program, the District shall immediately notify OCDE of the request and collaborate with OCDE as to how to respond. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

9. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2023 through June 1, 2024. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in an OCDE Special Schools Program,

whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as “enrolled” on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. In the event a pupil withdraws from an OCDE Special Schools Program after the first day of the month, the District will be billed for the entire month consistent with the funding provisions in Section 11. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as “enrolled” or considered a continuing pupil for the following school year. When a student exits the OCDE Special Schools Program, OCDE shall return the hard copy of the student’s cumulative student records file to the District and transfer the SEIS file back to the district, if applicable.

10. Definitions

a. “Special Education Fiscal Advisory Committee” shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. “Regional Special Education Programs” are the special education classes and support services operated by OCDE for pupils with the most significant disabilities, including

pupils who are medically fragile, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances, and other eligible pupils.

c. "Regional Deaf/Hard of Hearing (D/HH) Program" shall include classes and services operated by OCDE for pupils who are Deaf and Hard of Hearing and learn through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for pupils who are Deaf and Hard of Hearing and who learn through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all state and federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

f. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of OCDE Special Schools Programs.

g. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

h. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

11. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils, including, but not limited to Revenue Limit, AB 602 funds, and federal IDEA Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils, including, but not limited to Revenue Limit, AB 602 funds, and federal IDEA Local Assistance Grant funds.

b. Special Circumstance Assistant (“SCA”). The District, as specified in its SELPA’s Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports;
- (2) State Form 01; and,
- (3) In-House Accounting Reports.

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix A, incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the state approved rate not to exceed seven and one-half percent (7.5%) of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

12. Related Services/Designated Instructional Services (DIS)/Supplementary Aids

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology/Alternative Augmentative Communication, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services or supplementary aids necessary for the pupil to benefit from the special education program, including but not limited to ERMHS and low incident services and equipment, shall be provided by the District or as otherwise agreed to by OCDE and the District. Interpreter services at IEP team meetings and/or translation of documents shall be

provided by the District or as otherwise agreed to by OCDE and the District. In addition, OCDE shall separately bill the District for the services provided by an SCA as required by the pupil's IEP.

13. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health-related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District representative who is authorized by the District's Director of Special Education to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In the event the pupil is hospitalized in a facility located outside of the District, it is the District's responsibility to inform the parent that instruction will be provided in accordance with Education Code sections 56167, 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event OCDE and the District agree that OCDE will provide in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

14. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the state transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five (5) or more District pupils from one (1) Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation for the following school year. Absent appropriate notice from the District of any proposed change in transportation for the following school year, the District may be solely responsible for funding the costs related to such change in transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections, for the following school year.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring

either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

15. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency.

16. Estimated Billing

The estimated billing for 2023-2024 will be based on actual information for 2022-2023 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

17. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year. In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

18. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program site or enroll five (5) or more pupils in a specific OCDE Special Schools Program site for the following school year, the District shall notify OCDE in writing of such intention on or before December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program site for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close an OCDE Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

19. Program Cost for 2023-2024

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in OCDE Special Schools Programs based on the Projected Enrollment data, and provide it to District Student Services and Business Directors.

20. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have been duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the United States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may be changed by providing written notice in accordance with this Section:

OCDE: Orange County Department of Education
Special Education Division
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: **Analee Kredel, Chief, Special Education Services**
Fax: (714) 545-6312
Phone: (714) 966-4129
Email: AKredel@ocde.us

District: Placentia Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, CA 92870
Attn: **Renee Gray, Executive Director**
Special Education / SELPA
Fax: (714) 577-8104
Phone: (714) 985-8710
Email: rgray@pylusd.org

21. No Waiver

The failure of OCDE in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be

construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

22. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the District, OCDE agrees to hold harmless, indemnify and defend the District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with OCDE's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of OCDE, the District agrees to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

23. Complete Agreement

This Agreement is the complete agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

24. Applicable Law

This Agreement is governed by California state and federal law with venue in Orange County, California, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

25. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile and electronic signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
OCDE - [NAME]

Placentia Yorba Linda USD
DISTRICT - [NAME]

BY: _____
(Authorized Agent)

BY: David Giordano
(Authorized Agent) David Giordano

DATE: _____

DATE: 6-9-23

DATE APPROVED BY COUNTY
SUPERINTENDENT OR DISTRICT BOARD:

cc: SELPA

APPROVED AS TO FORM:
DATE 5/30/23
LYSA M. SALTZMAN, COUNSEL
ORANGE COUNTY DEPARTMENT OF EDUCATION
BY Lysa M. Saltzman ATTORNEY

**Orange County Department of Education
Special Schools Program**

2023-2024 Adopted Budget	Object	2021-22	2022-23	2022-23	2023-24
2021-22 Actual Enrollment 384.98 2022-23 Avg 385.20 (402 Currently) 2023-24 Projected Enrollment 395	Code	Actuals	Adopted Budget	Estimated Actuals Budget	Adopted Budget
Restricted Fund Balance Low Incidence	9791	148,626	147,326	144,326	145,313
Reserve for Economic Uncertainty	9791	970,102	1,048,889	1,126,486	1,104,570
Total Beginning Balance	9791	1,118,728	1,196,215	1,270,812	1,249,883
Revenue					
Prin Apport State Aid-Prior Year	8019				
AB602 Allocation	8097	1,680,960	1,682,745	1,721,872	1,711,269
AB602 Allocation		1,680,960	1,682,745	1,721,872	1,711,269
Prior Year Apportionment	8319	(10)	-	-	-
Other State Revenue	8590	(10)	-	-	-
Other State Revenue					
Interagency Fees Bill Back to Districts	8677	23,575,955.34	25,538,517	25,031,817	27,836,891
Interagency Fees Special Circumstance Aids	8677	5,628,891.30	6,164,421	5,890,760	5,890,760
Interagency Fees - Contracts	8677	76,924.85	60,000	60,000	60,000
Registration & Misc. Fee	8689				
Other Local Revenue/EE contract	8699	30,581.69			
Other Revenue/Tuition	8710	3,580,407.00	3,954,877	3,815,284	4,006,048
Tuition - Prior Year	8711	-	-	-	-
Other Local Revenue		32,892,760.18	35,717,815	34,797,861	37,783,698
Contribution from Unrestricted	8980	-	-	-	-
Contribution for Indirect	8981	557,721.87	635,272	622,908	661,151
Contribution frm Special Ed/absence factor	8986	441,951	441,951	441,951	441,951
Contribution from Restricted	8990	29,523.45	29,523	29,930	29,930
Contribution to Restricted Routine Maint.	8991	(580,935)	(580,935)	(624,728)	(624,728)
Contribution to Food Services	8992	(149,587.90)	(302,229)	(191,739)	(216,832)
Contribution to Special Ed	8993	-	-	-	-
Total Contributions		298,673.42	223,582	276,322	291,472
Total Revenue		35,991,111	38,820,356	38,068,868	41,046,322

**Orange County Department of Education
Special Schools Program**

2023-2024 Adopted Budget	Object	2021-22	2022-23	2022-23	2023-24
2021-22 Actual Enrollment 384.98 2022-23 Avg 385.20 (402 Currently) 2023-24 Projected Enrollment 395	Code	Actuals	Adopted Budget	Estimated Actuals Budget	Adopted Budget
Expenditures					
Teachers Salaries	1100	5,861,160.56	6,183,735	6,412,006	6,931,864
Pupil Support Salaries	1200	1,309,087.05	1,358,782	1,373,845	1,422,708
Supervisor/Administrators	1300	1,182,454.57	1,185,736	1,141,497	1,299,021
Other Certificated	1900	1,410,415.73	1,450,626	1,421,171	1,405,135
Total Certificated		9,763,117.91	10,178,879	10,348,519	11,058,528
Instructional Assistants	2100	7,597,544.06	8,309,150	8,256,429	8,523,369
Classified Support Salaries	2200	756,842.57	854,108	791,438	935,722
Supervisors/Managers	2300	571,865.05	589,812	613,930	608,939
Clerical/Technical	2400	764,956.08	916,615	832,981	947,480
Short term Sub	2900	150.00	3,977	2,477	775
Total Classified		9,691,156.76	10,673,662	10,497,255	11,016,285
STRS/PERS	3100-3200	3,866,262	4,567,560	4,809,291	4,879,905
Medicare and PARS	3300	278,923.04	318,972	331,248	335,208
Health and Welfare	3400	4,701,122.73	5,251,790	4,637,709	5,448,891
Unemployment	3500	100,204.46	104,554	109,016	44,965
Worker's Comp	3600	420,132.57	449,608	480,783	487,452
Life Insurance/Other	3900	271,435.22	30,699	132,358	182,711
Total Benefits		9,640,080.46	10,723,183	10,300,405	11,329,132
Textbooks	4100		1,500		
Other Books	4200	237	1,530	80	80
Materials and Supplies	4300	254,537.23	1,446,937	1,145,509	1,682,844
NonCapitalized Equipment	4400	12,626.52	41,913	30,300	29,713
Total Books and Supplies		267,400.71	1,491,880	1,175,889	1,712,637
Travel and Conference	5200	106,806.26	74,598	95,578	100,868
Dues and Membership	5300	1,782	4,694	2,435	4,585
Utilities	5500	167,196.15	184,500	191,500	193,100
Rents/Leases/Repairs	5640	313,189.79	330,702	286,702	289,200
Repairs/Maintenance	5600	21,690.90	65,792	47,474	51,294
Transfer of Direct Costs	5700	63,902.80	82,324	48,893	49,263
Professional/Consulting Services	5800	147,642.63	403,774	567,795	415,084
Communications	5900	127,051.22	125,079	108,324	106,964
Total		949,281.76	1,271,483	1,348,701	1,210,378
Improvement on Sites	6100				
Buildings	6200				
Capitalized Equipment	6400/6500				
Total					
Support Costs	7340	2,273,262.02	2,575,205	2,525,308	2,724,522
Support Contributions	7341	557,721.87	635,272	622,908	661,151
Total Support		2,830,983.89	3,210,477	3,148,216	3,385,673
Total Expenditures		33,142,001.47	37,649,544	36,818,985	39,712,631
Restricted Fund Balance Low Incidence (CC 4347)	9780/9740	147,813.04	144,326	145,313	142,313
Reserve for Economic Uncertainty	9780/9740	994,260	1,126,486	1,104,670	1,191,379
Ending Fund Balance		2,849,110	1,270,812	1,249,883	1,333,692
Total Bill Back		21,868,908	25,538,517	25,031,817	27,836,891
Average Enrollment		384.98	393	385	395
Estimated Bill Back per Pupil		56,805	64,984	64,984	70,473
Proposed Refund to District per pupil		4,434.09	-	-	-

Special Schools Transportation

	2023-24
1. Average number of pupils transported	242
2. Maximum number of billable days	202
3. Classified Salaries	\$ 133,922
4. Employee Benefits	\$ 60,926
5. Supplies	\$ 50
6. Travel/Conferences/Dues/Memberships	\$ -
7. Other Expenses	\$ 50
8. Contracts with Private Contractors (5100)	\$ 6,862,507
9. Payments to Private Carriers (5830)	\$ 25,000
10. Other Services/Operating Expenses	\$ -
11. Equipment/Replacement	\$ -
12. Therapy Transportation	\$ -
Subtotal Direct Costs	\$ 6,862,507
13. Direct Support costs	\$ 219,948
14. Indirect Support Costs @ 1%	\$ 2,199
15. Total Transportation Cost Allocation	\$ 7,084,655
16. State Transportation Entitlement	\$ 1,759,912
Total	\$ 1,759,912
17. Excess Transportation Cost	\$ 5,324,743
17a. *Per Pupil Excess Cost Line17/Line1	\$ 22,003
17b. *Per Day Excess Cost Line17a/Line2	108.93

*Per Pupil cost is an estimate, actual cost is determined by average daily rate X # of days

Note: If we receive additional funding for transportation, the cost will be reduced.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

INTERQUEST DETECTION CANINES AGREEMENT

Background

Interquest Detection Canines is the nation's oldest and largest contraband detection and drug dog services provider, celebrating over forty years of excellence since 1979. Their detection canines are selected using the highest industry standards and are evaluated and trained in the real world environment.

In an effort to maintain student and school safety, Interquest provides a key piece of drug and contraband deterrence and prevention. Dogs are trained to find substances that are of concern to the school environment such as illicit drugs, alcohol, gunpowder-based items, and medications. The agreement will provide eight visits to each comprehensive high school for the 2024-25 school year.

Financial Impact

General Budgeted Funds, NTE \$12,000

Administrator

Renee Gray, Assistant Superintendent, Student Support Services

Interquest Detection Canines™
(INTERQUEST)

Placentia-Yorba Linda Unified
(the District)

This shall serve as an agreement by and between Interquest Detection Canines™ and the DISTRICT for substance awareness and detection services for the fiscal year of July 1, 2024 through June 30, 2025.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections will be conducted unannounced to district personnel on a random basis. Visits will be conducted with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Special request visits (proms, bus trips, etc) can be scheduled in advance when necessary, but DISTRICT will be responsible for payments for any scheduled visits not cancelled 72 hours prior to the requested date. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT.

INTERQUEST policy precludes the use of detection canines to "sniff" individuals under any circumstances.

INTERQUEST agrees to provide 16 full- day visits at \$650/ visit for the contract period. The DISTRICT may increase or decrease the total number of visits by notifying INTERQUEST in writing. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice. Required court testimony will be charged at the same daily rate.

INTERQUEST will provide DISTRICT visits in conjunction with days designated as appropriate for utilizing the DISTRICT'S attached calendar. DISTRICT will provide a school calendar with inappropriate dates for service marked through. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and state regulatory agencies as required.

INTERQUEST DETECTION CANINES™

FOR THE DISTRICT:

Debbie Farmer

Debbie Farmer
President

DATE: _____

Please return one (1) copy of this Agreement and your District calendar in the enclosed envelope. Visits are provided on an unannounced basis according to the calendar provided. This pricing structure offer is available for agreements returned by Aug 5, 2024.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

CONTRACT WITH OUTREACH CONCERN FOR COUNSELING AND SUPPORT SERVICES

Background

Interventions for elementary-aged students are needed to support student's academic, behavioral and socio-emotional well-being, and address barriers to student success. Outreach Concern, Inc. is a professional organization that provides the services of counseling interns to supplement the counseling services at PYLUSD schools. The renewal of this contract will allow us to continue providing trained staff to supplement counseling services in our district.

This contract will be in effect from September 2024 through June 2025.

Financial Impact

Supplemental Funds, NTE: \$215,000

Administrator

Renee Gray, Assistant Superintendent of Student Support Services

Contract for Professional Services

Outreach Concern is a nonprofit, pupil personnel organization founded in 1993. We've provided counseling and support services to over 1,000 schools throughout Southern California, serving over 2,000,000 children, adolescents, and families. Our purpose is to develop, implement, manage, and evaluate comprehensive, school counseling programs that support students and contribute to the mission of the schools we serve.

Outreach Concern, Inc. ("Outreach"), a California nonprofit corporation, hereby proposes to provide pupil personnel services to **12 Elementary Schools and 1 Middle School in the Placentia-Yorba Linda Unified School District** as itemized in this proposal for a continuous period of time after placement **beginning September, 2024 and ending June, 2025.**

I. Services

Outreach will provide the following pupil personnel services:

- 1. In-school Counseling Program:** Outreach Concern will provide **47 days of counseling service per week for 12 Elementary Schools and 1 Middle School in the Placentia-Yorba Linda Unified School District.** Each school is assigned a staff of highly trained and qualified counselors who provide for the ongoing counseling and pupil personnel needs of the school and student population. The scope of the on-site counseling program will be mutually determined by the school and Outreach Concern. Days and times of counselor placement will be mutually agreed upon prior to the commencement of the school year, subject to limitations imposed by emergency declarations and as may be specifically agreed upon by the School and Outreach and in accordance with the School's needs and Outreach's ability to provide services.
- 2. Regional Field Supervisors:** Each school is assigned a RFS whose responsibility is to train, manage, and supervise the counseling staff in the assigned school, as well as support the pupil personnel needs of the school, working closely with the principal and faculty.
- 3. Outreach Concern School Safety Crisis Hotline:** The crisis hotline is available to all students attending our contracted schools, providing them and their families access to a trained counselor where or whenever they need additional support, 24 hours a day, 365 days a year.
- 4. Outreach Concern Emergency Response Team:** In the event of a catastrophic situation or accident on a school campus, Outreach Concern will respond by incorporating our Crisis Response Team, consisting of a specialized clinical staff that can assist students and faculty in transitioning through whatever crisis has impacted the school, faculty, and student population.

Initials: _____

5. **Community Clinic:** Many times, a troubled child is only a symptom of a deeper problem within the family. In some situations, a family needs additional guidance and support in dealing with a disturbed child or adolescent, or other issues that are impacting their lives. Our community clinic provides counseling services to assist families through difficult times, as well as providing them managing and parenting skills for their immediate and long-term needs. Services are provided on a sliding scale basis.

6. **Multi-County Referral Network:** In the event that a student's needs cannot be met by the Outreach Concern counseling staff in the school, we have contracted with a group of licensed professionals throughout Orange and Los Angeles Counties who are willing to either support or continue the quality of care to students and their families on a sliding fee scale basis.

7. **Workshops and Prevention Programs for Students:** In-classroom workshops for students on a variety of topics, such as study skills, bullying, and substance abuse, can be provided to assist them in dealing with today's life problems that affect them both inside and outside the classroom.

8. **In-service Training for Teachers:** Teachers and principals fill a vitally important role in children's lives. Our workshops are designed to give them additional management and coping skills for the classroom and help create a positive teaching environment.

II. Terms

1. All counseling and support services provided by Outreach will be provided by qualified professionals, licensed and unlicensed, who will perform counseling services in accordance with the professional dictates of Outreach Concern.

2. All intern-counselors will be provided by Outreach with weekly clinical supervision by the Outreach Concern staff. Clinical Supervisors will be psychiatrists, psychologists, MFCCs, LCSWs, or Outreach Concern staff who are Service Associate Therapists to Outreach. Additional guidance will be available to intern-counselors by Regional Field Supervisors and by telephone at any time the counselor is working on the School campus. Counselors assigned to a school site will maintain close communications with the principal. A caseload list and schedule will be provided to the principal and kept updated.

3. Liability insurance for counselors is the responsibility of Outreach. Outreach shall maintain general/professional liability insurance at \$2,000,000/occurrence and includes required coverage for sexual abuse and molestation.

4. The Outreach Concern Regional Field Supervisor and intern-counselors will comply with fingerprint requirements as required by the **Placentia Yorba Linda Unified School District**. All costs associated with this requirement will be the responsibility of the individual Regional Field Supervisor or intern-counselor.

5. Counselors are recognized by the School to be employees of Outreach. They are bound by contracts with Outreach, by the ethical and legal obligations of the counseling profession, the laws regarding counseling of minors in the State of California, and the regulations of Outreach, including the provisions of Education Code 49602, and Penal Code 11164 et. Seq. (CA Child Abuse and Neglect Reporting Act).

Initials: _____

6. Counselors may not take on additional responsibility for the School administration as Outreach is a legally separate entity from the School and its counselors are not members of the School's staff. Counselors are employees of Outreach and are answerable only to the Executive Director and their Regional Field Supervisor.
7. Business matters between the School and Outreach are the responsibility of the Principal and the Executive Director of Outreach and may not be handled by the counselor or by any other members of the School administration or staff.
8. Counseling matters are the responsibility of the Regional Field Supervisor and the Principal and may not be handled by any other member of the School administration or staff.
9. Outreach will be the sole responsible party for all pupil personnel services at the School and the School shall not engage the services of any other group, agency, or individual for the purpose of providing these services during the term of this contract, excluding Spec. Ed. needs.
10. The relationship of Outreach to the School shall be that of an independent contractor. Nothing in this agreement shall be construed to create an employer-employee or principal agent agreement. Outreach agrees to indemnify the School and hold it harmless from all claims, demands, and liabilities of any kind relative to any act or omission of Outreach, its counselors, agents, employees, or subcontractors.
11. Certain counseling interns with Outreach Concern have a requirement from the universities they attend to provide audio or video recordings of their counseling sessions. Those intern counselors who are required to incorporate this process will first contact the students' parents to gain permission and explain the process. They will provide the parent an Audio/Video Recording Release Form that when signed, will allow the intern counselor to audio/video record counseling sessions. The tape will be reviewed by the intern counselor's university instructor and then destroyed. Taping frequency may depend on the university requirements which will be communicated to the student's parent.

III. Provisions by the School District

The School/School District shall provide the following:

1. Suitable office space for counseling services in which the counselor can conduct therapy sessions with confidentiality and without disturbance.
2. A telephone available to the counselor for professional calls requiring privacy.
3. Parental consent forms must be distributed, collected, and recorded by the school, and made available to the Regional Field Supervisor before a child can be seen by a counselor unless in the case of an emergency.
4. New schools will provide an opportunity early in the school year at which a member of the Outreach administrative staff will speak to the parents to explain the counseling services available to them. Returning schools may request a parent meeting, if so desired.
5. A presentation to the faculty early in the school year to explain the counseling services.

Initials: _____

6. In the event that the Board and Cabinet of the Placentia-Yorba Linda Unified School District determines counseling needs at schools require fewer days than are currently being contracted for, services may be shifted to another site, depending upon need. Outreach Concern would require a 30 day notice of any changes in service location to make an appropriate transition.
7. District will provide Outreach Concern access to the Aeries System to be used to identify current academic standings throughout the year as well as to identify pertinent data needed to support counseling activity.

IV. Terms of Payment

Pupil personnel services to the **Placentia-Yorba Linda Unified School District for 12 Elementary Schools and 1 Middle School**. For such services, **Placentia-Yorba Linda Unified School District** shall pay a stipend of **\$211,500** to Outreach Concern for counseling services for the District Schools for the **2024-2025** school year.

Payment shall be paid under the following terms:

Payment Shall be paid in 10 monthly installments totaling \$21,150
throughout the 2024-2025 school year. Invoices will be
submitted directly to the Placentia-Yorba Linda Unified School District
for 10 monthly payments of \$21,150 expected by the 15th of the month.

Initials: _____

V. Termination of Contract

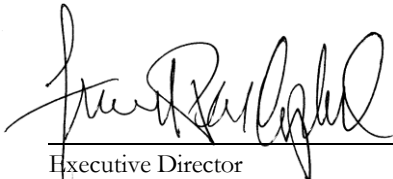
Outreach may at its discretion terminate this contract at any point during the school year for the following causes:

1. Lack of cooperation on the part of the School, such that the counseling work is compromised.
2. Failure to provide an appropriate and secure work environment, such that the counseling work is compromised.
3. Non-payment of the stipend in accordance with the terms set forth in Section IV. Termination shall be in the form of 30 days written notice to the School.
4. Any other practical breach of this contract or any rules, regulations, requirements of Outreach's pupil personnel services.
5. The District may, at any time, in its sole discretion, terminate this Agreement at any time for any reason. Written notice by District shall be sufficient to stop further performance of services by Outreach Concern. Notice shall be deemed given when received by Outreach Concern or no later than three days after the day of mailing the notice, whichever is sooner.

V. Acceptance of Terms

Signature of the contract by an authorized representative of the School shall constitute acceptance of this contract and its terms.

District Representative



Executive Director
Outreach Concern, Inc., a CA nonprofit
public benefit corporation

Placentia-Yorba Linda Unified School District
District

Date

8/6/24
Date

Initials: _____

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

**CLINICAL REHABILITATION WAIVER FOR ALANEE ESPARZA, 2024-2025
SCHOOL YEAR**

Background

The state of California continues to experience a shortage of qualified speech pathologists. Although the District has been able to successfully recruit credentialed speech pathologists, there is still a need to hire some candidates who have not fully completed their course work.

The state authorizes school districts to issue a waiver for candidates who are enrolled in a recognized Master's Degree program. This enables the District to provide speech and language services to students with identified needs.

Financial Impact

There is no additional impact to the budget in the authorization of this waiver.

Administrator

Dr. Issaic Gates, Deputy Superintendent

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

**CLINICAL REHABILITATION WAIVER FOR MELISSA BURNETT, 2024-2025
SCHOOL YEAR**

Background

The state of California continues to experience a shortage of qualified speech pathologists. Although the District has been able to successfully recruit credentialed speech pathologists, there is still a need to hire some candidates who have not fully completed their course work.

The state authorizes school districts to issue a waiver for candidates who are enrolled in a recognized Master's Degree program. This enables the District to provide speech and language services to students with identified needs.

Financial Impact

There is no additional impact to the budget in the authorization of this waiver.

Administrator

Dr. Issaic Gates, Deputy Superintendent

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024

CLINICAL REHABILITATION WAIVER FOR VICTORIA BYRD, 2024-2025 SCHOOL YEAR

Background

The state of California continues to experience a shortage of qualified speech pathologists. Although the District has been able to successfully recruit credentialed speech pathologists, there is still a need to hire some candidates who have not fully completed their course work.

The state authorizes school districts to issue a waiver for candidates who are enrolled in a recognized Master's Degree program. This enables the District to provide speech and language services to students with identified needs.

Financial Impact

There is no additional impact to the budget in the authorization of this waiver.

Administrator

Dr. Issaic Gates, Deputy Superintendent

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

**CLINICAL REHABILITATION WAIVER FOR SUSAN PARK, 2024-2025 SCHOOL
YEAR**

Background

The state of California continues to experience a shortage of qualified speech pathologists. Although the District has been able to successfully recruit credentialed speech pathologists, there is still a need to hire some candidates who have not fully completed their course work.

The state authorizes school districts to issue a waiver for candidates who are enrolled in a recognized Master's Degree program. This enables the District to provide speech and language services to students with identified needs.

Financial Impact

There is no additional impact to the budget in the authorization of this waiver.

Administrator

Dr. Issaic Gates, Deputy Superintendent

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

**INTERNSHIP PROGRAM MEMORANDUM OF UNDERSTANDING – UNIVERSITY OF REDLANDS,
AUGUST 13, 2024-JULY 30, 2026**

Background

The Placentia-Yorba Linda Unified School District and University of Redlands wish to renew the Internship Program Memorandum of Understanding.

Students from University of Redlands will gain the necessary school internship experience by working in a classroom setting with tenured teachers and administrators. Each intern candidate is to work under the direct and continuing supervision of a University of Redlands supervisor and District on-site teacher who provides general support at the classroom level of the cooperating school. The Internship Credential shall be issued initially for a two-year period and may be renewed by the Commission. (Education Code Section 44455). This memorandum of understanding will cover the following programs:

Multiple Subject Internship Credential
Single Subject Internship Credential
Education Specialist Internship Credential
Education Specialist: Mild Moderate Support Needs Internship Credential

Financial Impact

No cost to the district

Administrator

Dr. Issaic Gates, Deputy Superintendent

INTERNSHIP PROGRAM MEMORANDUM OF UNDERSTANDING

13 August 2024 TO 30 July 2026

by and between

University of Redlands

and

Placentia-Yorba Linda Unified School District

Multiple Subject Internship Credential

Single Subject Internship Credential

Education Specialist Internship Credential

Education Specialist: Mild Moderate Support Needs Internship Credential

This agreement is entered into by and between **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** (hereinafter called the “District”), and the **UNIVERSITY OF REDLANDS** (hereinafter called the “University”).

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. The Internship Credential is only valid in one school district or consortium under the preconditions established by State law (see Appendix A).

For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a University of Redlands Supervisor and District On-Site Teacher who provides general support at the classroom level of the cooperating school. Also, the Internship Credential shall be issued initially for a two-year period and may be renewed by the Commission. (Education Code Section 44455). For renewals, please see Education Code Section 44456.

A. General Provisions

1. The UNIVERSITY agrees and verifies that:

- i. Each Intern Teacher shall have met the requirements for enrollment in its Credential Programs.
- ii. Intern candidates will not be deemed eligible for a teaching internship in the District without a current negative TB test (skin test dated in the past two years or chest x-ray exam dated within the past five years) and any other required vaccinations, which will be kept on file with the University.
- iii. In accordance with PC 11105.3, pre-service teachers and fieldwork candidates will not be placed in fieldwork experiences in the District with unsupervised access to children until a background check by the Department of Justice, including fingerprint clearance, is complete and received by the District. The University will assume the responsibility of fingerprint clearance before a request for placement shall be sent to the district. The University will confirm that a candidate is in good standing by verifying fingerprint clearance through the California Department of Justice (DOJ) and the Federal Bureau of Investigation (FBI) upon admission to the program and

at the start of each term. Subsequent arrest records received by the District will be cause for a District review of continued student suitability. The District will be the sole determiner if it is deemed that the student will be removed from the fieldwork assignment.

- iv. Each Intern Teacher shall have completed the minimum number of pre-service hours of University Credential Program course work, as required by the California Commission on Teacher Credentialing (CCTC) for issuance of the Intern Credential.
- v. Each Intern Teacher shall apply for the Internship Credential through the School of Education at the University of Redlands upon successful completion of the School of Education Internship application process and verification of employment from the School District.
- vi. It is not an employer of intern teachers under this agreement.

2. The DISTRICT agrees and verifies that:

- i. The intern assumes full teaching responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least **one academic year**, subject to the District's personnel policies and State law(s).
- ii. The intern will attend department and district faculty meetings and parent-teacher conferences when appropriate.
- iii. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.
- iv. The district may discipline interns for workplace policy violation, including termination of the appointment, under the same fair process standards it uses for its employees. The district agrees to inform University of the grounds for any discipline.

B. Support and Supervision Requirements

Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the employer. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring and supervision to each intern teacher per school year including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes

daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.

1. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
2. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of 18 times each term that include pre and post observation discussions. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.
3. The DISTRICT shall select on-site support teachers (mentors) who meet the following qualifications:
 - (1) valid corresponding Clear or Life credential,
 - (2) three years successful teaching experience, and
 - (3) the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify an individual who does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

4. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The on-site support teacher's role is to provide support specifically addressing issues in the intern's classroom.
5. The UNIVERSITY shall provide orientation and training for the district on-site support teachers and university supervisors.
6. The University Supervisor and on-site support teacher shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.
7. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that intern teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns, supervisors and signed by the on-site support teacher.

8. The District Mentor/on-site support teacher and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.

THE PARTIES ADDITIONALLY, MUTUALLY AGREE AS FOLLOWS:

- A. The UNIVERSITY agrees to indemnify, hold harmless, and at the DISTRICT's request, defend the DISTRICT, its agents and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents or employees.
- B. The DISTRICT agrees to indemnify, hold harmless, and at the University's request, defend the UNIVERSITY, its agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the University because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with the Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents or employees.
- C. Each party shall maintain all insurance coverages (e.g., Workers' Compensation insurance) necessary to comply with federal, state, or local requirements. Additionally, the parties agree to maintain general liability insurance coverage, including sexual abuse and molestation coverage, in amounts not less than One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in the aggregate. Each party agrees to provide the other party, upon written request, with a certificate of insurance evidencing the required insurance coverage during the duration of this Agreement.
- D. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise, joint employer relationship, or partnership between the parties and neither party shall so hold itself out as anything other than an independent contractor. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- E. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

FIELDWORK SITE CONTACT INFORMATION:

Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870
ATTN:
714-986-7000

UNIVERSITY CONTACT INFORMATION:

University of Redlands
1200 E. Colton Ave.
Redlands, CA 92373-0999
ATTN: Julie Valker-Brown
909-748-8912

The term of the Agreement shall be from **13 August 2024 to 30 July 2026.**

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

BY _____ **Date** _____

Signator _____

Signator Title _____

UNIVERSITY OF REDLANDS

BY _____ **Date** _____

Dean Dr. Nicol Howard
School of Education

APPENDIX A

Preconditions Established for Internship Programs

For initial program accreditation and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law or Commission policy.

- A. Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- B. Subject Matter Requirement.** Each multiple subjects, single subject and education specialist intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach. The intern has completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- C. Pre-Service Requirement.**
 - a. Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - b. Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
 - c. Each Education Specialist: Mild Moderate Support Needs Internship program includes a minimum of 200 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- D. Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - a. Provisions for an annual evaluation of the intern.
 - b. A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching.

- c. Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
- d. Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

E. Supervision of Interns.

- a. In all internship programs, the participating institutions shall provide supervision of all interns.
- b. The University shall provide personnel to observe and evaluate academic performance. University program supervisors provide supervision for academic purposes only.
- c. University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.

F. Assignment and Authorization. To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.

G. Participating Districts. Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.

H. Early Program Completion Option. Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five-year preliminary teaching credential. This option must be made available to interns who meet the following requirements:

- a. Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
 - Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
 - Techniques to address learning differences, including working with students with special needs
 - Techniques to address working with English learners to provide access to the curriculum
 - Reading instruction in accordance with state standards
 - Assessment of student progress based on the state content and performance standards
 - Classroom management techniques

- Methods of teaching the subject fields
- b. Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
 - c. Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential and Education Specialist candidates only).
 - d. Meet the requirements for teacher fitness.

An intern who chooses the early completion option but is not successful in passing the assessment may complete his or her full internship program. (Reference: Education Code § 44468).

- I. Length of Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code § 44325 (b).
- J. Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- K. Justification of Internship Program.** When an institution submits a program for initial or continuing accreditation, the institution must explain why the internship is being implemented. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. The exclusive representative of certificated employees in the credential area (when applicable) is encouraged to submit a written statement to the Committee on Accreditation agreeing or disagreeing with the justification that is submitted.
- L. Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual, Cross cultural, Language and Academic Development (BCLAD) Certificate. Reference: Education Code Section 44325 (c).

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

**EDUCATIONAL FIELDWORK AGREEMENT – UNIVERSITY OF REDLANDS, AUGUST 13, 2024-
JULY 30, 2026**

Background

The Placentia-Yorba Linda Unified School District and University of Redlands wish to renew the educational fieldwork agreement.

Students from University of Redlands will gain the necessary school internship experience by working in a classroom setting with tenured teachers and administrators. This internship will allow student's the practicum experience required for student teachers, clinical teachers, resident teachers, student interns, teaching interns, student observers, education administration fieldwork/interns, school counselors, and communication sciences and disorders fieldwork/interns.

Financial Impact

No cost to the district

Administrator

Dr. Issaic Gates, Deputy Superintendent

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

RETAINER AGREEMENT WITH FAGEN FRIEDMAN & FULFROST LLP

BACKGROUND

Fagen Friedman & Fulfroft LLP (F3 Law Group) is dedicated to supporting school districts in navigating complex legal issues in education and Human Resources. There are no changes to the existing contract and the Human Resources Department would like to continue services under the existing contract approved December 13, 2023 (attached).

The hourly legal fees for F3 Law Group are as follows:

	07/01/24-06/30/25
Associate	\$280-\$310
Partner	\$345-\$380
Senior Partner	\$405
Senior Counsel/Of-Counsel	\$360-\$380
Paralegal	\$195-\$280
Law Clerk	\$280
Next Level Client Svs	\$180
Education Consultant	\$285
Communication Svs Consultant	\$305
Communication Svs Associate	\$100
Technology Discovery Associate	\$50

The F3 Law Group is a highly competent and well-respected legal services firm. The F3 Law Group is dedicated to the excellent, efficient, and economical representation of public schools including corporate, education, general practice, labor and employment, and litigation. The Human Resources Department seeks their support and advice in current and future layoff processes.

Financial Impact

Budgeted general funds, \$50,000

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

AMENDMENT NO. 3 TO CLINICAL AND INSTRUCTIONAL PROGRAMS AGREEMENT WITH LOMA LINDA UNIVERSITY, AUGUST 14, 2024-AUGUST 14, 2027

Background

The Placentia-Yorba Linda Unified School District and Loma Linda University wish to renew an agreement which allows for the placement of speech-language pathologist, speech-language pathology assistants, occupational therapist, occupational therapist assistants, physical therapists, and physical therapists assistants in our classrooms across the district.

Providing future clinical students the opportunity to participate in the teaching experience enhances 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 placement in the classroom.

Participation in this partnership with Loma Linda University will assist the district in future recruitment of much needed specialized clinical applicants.

Financial Impact

No cost to the district

Administrator

Dr. Issaic Gates, Deputy Superintendent

**AMENDMENT NO.3 TO CLINICAL AND INSTRUCTIONAL PROGRAMS
BETWEEN
LOMA LINDA UNIVERSITY
AND
PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT**

THIS AMENDMENT is entered into and made effective as of August 14, 2024, by and between **LOMA LINDA UNIVERSITY** (“University”), and **PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT** (“Facility”).

RECITALS

- A. **University** and **Facility** entered into a Clinical and Institutional Programs (the “Original Agreement”) effective as of August 22, 2013.
- B. **University** and **Facility** desire to amend the Original Agreement as set forth in this Amendment.

NOW, THEREFORE, in consideration of the foregoing recitals and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- 1. The parties agree to extend the term of the Original Agreement from August 14, 2024, to August 14, 2027.
- 2. The Agreement shall remain in force and effect as to all other particulars.

(Signatures of Parties Appear on next page)

University

LOMA LINDA UNIVERSITY

Facility

**PLACENTIA YORBA LINDA UNIFIED
SCHOOL DISTRICT**

By: _____
Richard H. Hart, MD, Dr. PH
President

Date: _____

By: _____

Print: Gary Stine
Asst. Superintendent of Admin. Svs.

Date: _____

CONTRACT FOR CLINICAL AND INSTRUCTIONAL PROGRAMS

BETWEEN

LOMA LINDA UNIVERSITY

AND

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

THIS AGREEMENT, made by and between **LOMA LINDA UNIVERSITY**, hereinafter called "the University" and **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**, hereinafter called "the Facility."

WITNESSETH

THAT WHEREAS the University has established approved Clinical Programs of special training covered by this Agreement and set forth in Exhibit "A" attached hereto and incorporated herein by this reference, hereinafter referred to as "the Program"; and

WHEREAS the Program requires facilities where students can obtain the clinical learning experience required in the curriculum; and

WHEREAS the Facility has the clinical setting and equipment needed by Program trainees as part of their practical learning experience;

NOW THEREFORE in consideration of the foregoing and of the mutual promises set forth herein, the University and the Facility agree as follows:

1. RESPONSIBILITIES OF THE FACILITY

1.1 The Facility will provide suitable clinical experience situations as prescribed by the Program curriculum and objectives to be provided by the University under paragraph 2.3 below. It is understood that in no case shall students replace regular staff.

1.2 The Facility will designate appropriate personnel to coordinate and supervise the student's clinical learning experience in the Program. This will involve planning between responsible University faculty and designated Facility personnel for the

assignment of students to specific clinical cases and experiences, including selected conferences, clinics, courses and programs conducted under the aegis of the Facility. The Facility will designate and submit in writing to the University the name and professional and academic credentials of a person to be responsible for the Clinical Education Program. That person will be known as the Clinical Education Supervisor. The Facility will notify the University in writing of any change or proposed change of the Clinical Education Supervisor.

1.3 The Facility will permit, on reasonable request, the inspection of clinical and related facilities by agencies charged with responsibility for accreditation of the University.

1.4 The Facility will withdraw a Program student if: (a) the achievement, progress, adjustment or health of the student does not warrant a continuation at the Facility, or (b) the behavior of the student fails to conform to the applicable policies, procedures or regulations of the Facility. The Facility will reasonably assist the University, if necessary, in implementing this withdrawal. In such event, said student's participation in the clinical learning experience shall immediately cease.

1.5 The Facility reserves the right, exercisable in its discretion after consultation with the University, to exclude any student from its premises in the event that such person's conduct or state of health is deemed objectionable or detrimental, having in mind the proper administration of the said Facility.

1.6 The Facility shall provide all equipment and supplies needed for clinical instruction at the Facility. The student's name/identification badge shall be provided by the University. Such equipment and supplies will be subject to its availability.

1.7 The Facility shall provide necessary emergency care or first aid required by an accident occurring at the Facility for a University participant under this program and, except as herein provided, Facility will have no obligation to furnish medical or surgical care to any student. The cost for any and all medical care provided shall be

borne by the University participant (student or faculty).

1.8 The Facility will provide the University with a copy of the written policies, procedures and regulations which will govern the student's activities while at the Facility.

1.9 The Facility will maintain records and reports on each student's performance as specified by each program and provide an evaluation to the University on forms provided by the University.

1.10 The Facility will ensure that student(s) exposed to tuberculosis at clinical Facility will be managed according to the policy of the Facility. Facility agrees to notify the University's Student Health Service of the occurrence of such exposure to University student(s). Such notification will be subject to Health Insurance Portability and Accountability Act of 1996 (HIPAA).

2. RESPONSIBILITIES OF THE UNIVERSITY

2.1 The University will withdraw a student from the clinical program at the Facility upon notice as set forth in paragraph 1.5.

2.2 It shall be the responsibility of the Academic Coordinator of Clinical Education, after consultation with the Facility, to help plan the clinical educational program for student clinical experiences.

2.3 The University will provide the Facility with an annual announcement or description of the program, curriculum and objectives to be achieved at the Facility.

2.4 The University will require all students to abide by the policies and procedures of the Facility while using its facilities and while at Facility. University students will be expected to conduct themselves in a professional manner; their attire as well as their appearance will conform to the accepted standards of the Facility.

2.5 The University assures that all students are covered by health and liability (malpractice insurance) as set forth in paragraph 5 below.

2.6 The University will assign to the Facility only those students who have

satisfactorily completed the prerequisite didactic portion of the curriculum.

2.7 The University will ensure that, prior to clinical placement, each student has taken or signed a waiver of declination of the Hepatitis B series and has had instruction in occupational exposure to bloodborne pathogens, protective practices to avoid contamination, and procedures for decontamination in case of exposure, or potential exposure, to infectious materials or potentially infectious materials.

2.8 The University will agree that each student participating in Allied Health Programs shall be subject to criminal background check and drug/alcohol screening policy in effect at Facility during the time of the clinical experience. Criminal activity disclosure and/or positive drug test results shall be submitted to the University Program Director for action according to University Policy.

2.9 The University will ensure that, prior to clinical placement, each student will be skin tested for tuberculosis with the PPD test. University will determine frequency of retesting for student(s) based on University Protocol and Guidelines.

2.10 The University will ensure that, prior to clinical placement, each student will provide to University documentation of required immunization (s) as follows: (a) Measles, Mumps, Rubella (MMR); b) Tetanus/Diphtheria booster; c) Chickenpox; and d) Ruboela (2MMRs).

2.11 The University will provide to Facility a copy of a personal information sheet and a set of fingerprints for students if requested to do so by the Facility.

3. RESERVATION OF RIGHTS; PLACEMENT

The University reserves the right to withhold placement of Program students depending upon the availability of facilities and personnel to adequately provide a satisfactory field experience.

4. DEPARTMENTAL LETTER AGREEMENTS AUTHORIZED

Recognizing that the specific nature of the clinical experience may vary, it is agreed by the University and the Facility upon execution of this Agreement and within

the scope of its provisions, the University departments may develop letter agreements with their clinical counterparts in the Facility to formalize operational details of the Clinical Education Program.

5. UNIVERSITY INSURANCE AND INDEMNIFICATION

The University shall at its sole cost and expense, provide coverage for its activities in connection with this Agreement by maintaining in full force and effect programs of insurance and/or self-insurance as follows:

- A. Hospital Professional Liability coverage with limits of one million dollars (\$1,000,000.00) per occurrence and an aggregate of three million dollars (\$3,000,000.00) for each student or faculty.
- B. General Liability coverage with a limit of one million dollars (\$1,000,000) per occurrence and an aggregate of three million dollars (\$3,000,000).
- C. Workers' Compensation coverage covering University's full liability as required under applicable state law.
- D. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the parties, against other insurable risks relating to this Agreement.

It should be expressly understood, however, that the coverage required under this Section 5.A. and B. shall not in any way limit the liability of University.

The University, upon the execution of this Agreement, shall furnish Facility with certificates evidencing compliance with these insurance requirements. Certificates shall further provide for thirty (30) days advance written notice to Facility of any cancellation of the above coverage.

The University hereby agrees to defend, indemnify, and save harmless the Facility from any liability, expense, causes of action, suits, claims, judgments or damages the Facility may suffer as a result of claims, demands, costs, or judgments against it arising

out of the operation of the program covered by this Agreement resulting from the act, failure to act or the negligence of the University, its employees, students, or authorized agents. The Facility agrees to give the University notice in writing within thirty (30) days of any claim made against it on the obligations covered hereby.

6. FACILITY INSURANCE AND INDEMNIFICATION

The Facility shall provide at its sole cost and expense, coverage for its activities in connection with this Agreement by maintaining in full force and effect programs of insurance and or self-insurance as follows:

- A. Hospital Professional Liability coverage with limits of one million dollars (\$1,000,000) per occurrence and an aggregate of three million dollars (\$3,000,000).
- B. General Liability coverage with a limit of one million dollars (\$1,000,000) per occurrence and an aggregate of three million dollars (\$3,000,000).
- C. Workers' Compensation coverage covering Facility's full liability as required under applicable state law.

It should be expressly understood, however, that the coverage required under this Section 6.A. and B. shall not in any way limit the liability of Facility.

The Facility, upon the execution of this Agreement, shall furnish University with certificates evidencing compliance with these insurance requirements. Certificates shall further provide for thirty (30) days advance written notice to University of any cancellation of the above coverage.

The Facility hereby agrees to defend, indemnify, and save harmless the University from any liability or damage the University may suffer as a result of claims, demands, costs, or judgments against it arising out of the operation of the program covered by this Agreement resulting from the negligence of the Facility, its employees, or authorized agents. The University agrees to give the Facility notice in writing within thirty (30) days of any claim made against it on the obligations covered hereby.

7. NONDISCRIMINATION

The Facility and the University agree that neither will unlawfully discriminate against any individual on the basis of age, sex, race, color, religious belief, national origin or physical handicap. In addition, each party shall comply with all applicable federal, state and local discrimination laws including but not limited to the Civil Rights Act of 1964, the Equal Pay Act, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, the Americans with Disabilities Act, and the Vietnam Era Veterans Readjustment Assistance Act of 1974. In addition, either party shall comply with all requirements of any applicable affirmative action laws, including but not limited to Executive Order 11246. The Facility understands that the University is a religious nonprofit corporation and holds various rights, privileges and exemptions under federal and state constitutions and laws as an educational institution, including but not limited to 42 USC secs. 2000e-1, 2000e-2; Federal Executive Order 11246 (as amended); 41 CFR secs. 60-1.5(a)(5); 20 USC sec. 1681(a)(3); 34 CFR secs. 106.12(a) (b), 106.21, 106.31, 106.39, 106.40, 106.51 and 106.57; California Government Code sec. 12926(d)(1); and Title II, Division 4, Chapter 2, Sec. 7286.5 of the California Code of Regulations, the First Amendment to the United States Constitution and Article I, sec. 4 of the California Constitution. The University does not waive any of the foregoing rights, privileges, and exemptions by entering this Agreement.

8. TERMINATION

This Agreement will be effective on the last date of signature and shall continue for a period of five (5) years. Either party may terminate this Agreement upon ninety (90) days written notice to the other party except that if the University terminates the Agreement based on lack of funding, the ninety (90) day notice requirement shall not apply. The notice required under this clause shall be sent by certified registered mail.

If the termination date occurs while a student of the University has not completed his or her clinical learning experience at the Facility and is in good standing with the

Facility, the student shall be permitted to complete the scheduled clinical learning experience, and the University and the Facility shall cooperate to accomplish this goal.

9. INDEPENDENT CONTRACTOR STATUS

The parties hereby acknowledge that they are independent contractors. In no event shall this Agreement be construed as establishing a partnership, joint venture or similar relationship between the parties hereto, and nothing herein contained shall be construed to authorize either party to act as agent for the other or to exercise any such function for the other party, except as specifically provided herein. The Facility and the University shall be liable for their own debts, obligations, acts and omissions, including the payment of all required withholding, social security and other taxes or benefits. No student shall look to Facility for any salaries, insurance or other benefits.

10. CONFIDENTIALITY

The University will require students to maintain the confidentiality of patient information obtained during the clinical or instructional experience at the Facility. All information obtained from patients, their records or computerized data is to be held in confidence and no copies of patient records shall be made; provided, however, either party may disclose such confidential information if requested or required to disclose such information pursuant to any subpoena, civil investigative demand, or similar process or any law, rule, regulation or order. Failure to comply will result in the immediate termination of this Agreement, as well as all other remedies available at law or in equity. It shall be required of students and supervising faculty that they not identify patients in papers, reports or case studies without first obtaining permission of the Facility and the patient, utilizing the patient confidentiality policies and procedures of the Facility.

11. NONASSIGNMENT AND SUBCONTRACTING

This Agreement shall not be assigned or transferred by either party without the written approval of the other party. This Agreement (and its attachments, if any) constitute the entire understanding between the parties with respect to the subject matter

hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto.

12. GENERAL

This agreement is written for the benefit of the parties hereto, and to no other. The parties to this contract acknowledge that the Facility retains the professional and administrative responsibility for patient care and the services it provides. The parties understand that the Facility must comply with all State and Federal regulations applicable to the running of the Facility, therefore as a service provider, the Facility acknowledges that it is accredited by the Joint Commission compliant with Medicare and all other State and Federal regulations.

13. NOTICES

Notices required under this Agreement shall be mailed to the parties at the following addresses:

University:

Facility:

Office of the Dean,
School of Allied Health Professions
Loma Linda University
Loma Linda, CA 92354

14. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA).

University agrees to inform all students and faculty of the importance of complying with all relevant state and federal confidentiality laws, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to the extent applicable. In addition, University agrees to provide students and faculty with training in the requirements of the privacy and security provisions of HIPAA and to advise them of the importance of complying with Facility's policies and procedures relative to HIPAA.

EXHIBIT A

SCHOOL OF ALLIED HEALTH PROFESSIONS

Cardiopulmonary Sciences:

Emergency Medical Care
Polysomnography
Respiratory Therapy
Cardiac Electrophysiology

Clinical Laboratory Science:

Clinical Laboratory Science
Cytotechnology
Phlebotomy

Communicative Sciences and Disorders:

Speech-Language Pathology
Speech-Language Pathology Assistant

Health Information and Informatics Management:

Coding Specialist
Health Information Administration
Health Informatics, MS

Nutrition and Dietetics:

Nutrition and Dietetics

Occupational Therapy:

Occupational Therapy -
Occupational Therapy Assistant

Physical Therapy:

Physical Therapy
Physical Therapy Assistant

Physician Assistant

Radiation Technology:

Diagnostic Medical Sonography
Medical Dosimetry
Medical Radiography
Nuclear Medicine Technology
Radiation Sciences
Radiation Therapy Technology
Radiologist Assistant
Special Imaging Technology/Computed Tomography, Magnetic Resonance Imaging

IN WITNESS WHEREOF, the authorized representative of the parties have executed this Agreement effective the last date of signature by and between LOMA LINDA UNIVERSITY ("University") and *("Facility").

University:

LOMA LINDA UNIVERSITY
Nichol Hall, Room 1606
Loma Linda, CA 92350

By *RH Hart*
Richard H. Hart, MD, DrPH
President

Date: 8/22/13

By *Craig R. Jackson*
Craig R. Jackson, JD, MSW
Dean
School of Allied Health Professions

Date: 14 AUGUST 2013

By _____

Clinic Coordinator

Date: _____

Facility: **Placentia-Yorba Linda USD**

By *Jayne Christakos*
Jayne Christakos
Asst. Supt. of Business Services

Date: 6/18/13

By _____

Date: _____

REVISED: October 2011

Sb/GC/Contracts/Aff-Agmt-LLU-TMPLT 2011

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

**RENEW THE AFFILIATION AGREEMENT WITH CLAREMONT GRADUATE UNIVERSITY, AUGUST
14, 2024-AUGUST 14, 2027**

Background

The Placentia-Yorba Linda Unified School District and Claremont Graduate University wish to renew the affiliation agreement for the educational fieldwork experiences and service learning opportunities to students.

The Claremont Graduate University provides support for non-credentialed teachers who are employed in multiple subject, single subject, and special education areas. Students hold a BA degree or higher from a regionally accredited institution of higher education and have satisfied the additional requirements of the CBEST exam and subject matter competency.

Each intern is provided a certificated site supervisor and district mentor to assist in the practical classroom application of the teaching and content standards.

Financial Impact

The master teacher will receive from the university up to \$3000 (\$1500/Semester) for a full year of residency and up to \$750 for 10-12 weeks of pre-teaching.

Administrator

Dr. Issaic Gates, Deputy Superintendent

AFFILIATION AGREEMENT

THIS AFFILIATION AGREEMENT (“**Agreement**”) is made and entered into effective as of August 14, 2024, (“**Effective Date**”) by and between the following parties (“**Parties**”): CLAREMONT GRADUATE UNIVERSITY, a California non-profit corporation (“**University**”), and PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT, a public Local Education Agency of the State of California (“**LEA**”).

RECITALS

WHEREAS, under the California Education Code, the governing board of any LEA is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher-education institution, to provide educational fieldwork experiences and service learning opportunities to students enrolled in various curricula of such institution; and

WHEREAS, any such agreement may provide for the payment in money or services for certain of the services rendered by the LEA under such agreement in an amount not to exceed the actual cost to the LEA of the services rendered; and

WHEREAS, University operates fully-accredited educational programs for its students; and

WHEREAS, it is to the mutual benefit of University and LEA to make a program of educational fieldwork experiences and service learning opportunities (collectively, the “**Program**”) available to University's students at the LEA's facilities.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the above facts and of the covenants and agreements contained herein, the Parties agree as follows:

I. TERM

The TERM of this Agreement is from August 14, 2024 to August 14, 2027, unless earlier terminated by either Party upon thirty (30) days written notice to the other Party as provided herein.

II. THE PROGRAM

LEA shall provide “**Program**” experiences in schools, classes, departments and programs of LEA appropriate to the particular University Program definitions set forth in Exhibit “A” and in accordance with the provisions hereunder.

A. LEA's coordinator for the Program shall be Designated Official, _____ or his/her successor or designee.

University's coordinator for the Program shall be CGUs Clinical Practice Coordinator or his/her successor or designee.

- B. University shall submit a "**Placement Request**" attached hereto as Exhibit "D" for each of its students to be assigned to Program experiences at LEA to LEA's coordinator at least 2 weeks prior to the proposed start date of said experience. Such request shall include without implied limitation, details such as basic student demographic information, type of assignment, duration of assignment, LEA site, and preferred LEA employed supervisor. LEA shall not be obliged to accept requests of assignment of students beyond the ability of LEA, within its established training programs, to provide meaningful Program experiences pursuant to this Agreement.
- C. University shall be responsible for providing a University supervisor or person designated and employed by University to direct, supervise, and evaluate the performance of students of University engaged in Program experiences at LEA facilities. This person will work cooperatively with those LEA individuals responsible for placement and direct supervision of University students.
- D. The number of semester units of credit, if any, to be provided for each student of the University assigned to Program experiences under this Agreement shall be determined by University.
- E. An assignment of a student of University to Program experiences in the LEA shall be deemed effective for purposes of this Agreement as of the date the student presents to the proper authorities of the LEA the approved Placement Request document given to the student by University for such assignment or through other procedures established and communicated by LEA, but not earlier than the date of such assignment as shown on such papers or other document(s).
- F. Notwithstanding anything in this Agreement to the contrary, either party may independently suspend the right of any student of University participating in the Program at LEA under the terms of this Agreement from access to LEA's facilities and the Program at the LEA if, in their respective, sole, absolute, and subjective judgment and discretion, the University student's behavior, including, without implied limitation, the conduct or attitude of the student, threatens the health, safety, or welfare of any students, invitees, or employees of LEA or the confidentiality of any information relating to such individuals, singly or collectively. Parties shall agree to consult with each other in an attempt to resolve the suspension; provided that, both parties acknowledge that University student's continued participation can be terminated by either party in their sole, absolute and subjective judgment and discretion.
- G. The Program Site staff will provide, upon request by any participating University student, such reasonable accommodations at the Program Site as required by law in order to allow qualified disabled students to participate in the Program.

- H. LEA shall contact emergency personnel as necessary in the event of illness of or injury to any University student for incidents occurring at LEA facilities ("**Emergency Care**"). Except as specifically provided in this paragraph, LEA shall have no obligation to furnish any medical care to any University student. The University student is liable for any and all costs of any Emergency Care and University acknowledges that LEA shall not be responsible for any cost associated with any Emergency Care and any provisions of medical services.
- I. LEA will provide all participating University students with a copy of the Program Site's rules, regulations, policies, and procedures with which the University students are expected to comply and notify University of any change in its personnel, operation, or policies which may affect the Program experience.
- J. University students assigned to the Program at the LEA are considered learners participating in the Program in furtherance of their University studies and are not employees or agents of University. University is not responsible for maintaining workers' compensation insurance coverage for such University students.
- K. University students hired by LEA to perform duties as a Substitute Teacher as described in Exhibit "A" will be considered Employees of LEA while performing those duties. LEA will be responsible for maintaining workers' compensation insurance coverage for such University students while performing duties as a Substitute Teacher.
- L. Both Parties acknowledge that they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the Parties and neither Party shall so hold itself out.
- M. The University represents that all students assigned to LEA for field experiences are validly enrolled in a University credential program approved by the Commission on Teacher Credentialing. The University makes no other representation, express or implied, about, or assumes any responsibility for, the student's fitness or qualification to participate in the field experience except where required by law. Nothing in this Agreement shall be construed as a delegation by LEA to University of any of LEA's duties and responsibilities for operation or supervision of the schools or classes of the District.
- N. The University shall provide verification of University student's Certificate of Clearance from the California Commission on Teacher Credentialing upon request.
- O. LEA shall approve the use of video capture in University Student classrooms, including virtual settings, for the purposes of University Student reflection and completion of Program requirements (Teaching Performance Assessment). Video

capture will adhere to applicable LEA policies and procedures regarding the use of recording devices and student privacy.

- P. LEA shall allow candidates to complete university assignments and projects that are required as a part of the Program. University assignments and projects will adhere to applicable LEA policies and procedures regarding student privacy.
- Q. Pursuant to its obligations under the Family Education Rights and Privacy Act, LEA and University acknowledge that in the course of providing on-going evaluation services for the purposes of understanding program impact, LEA and University may exchange, student and teacher identifiable data, pursuant to Exhibit E. The University will use and securely maintain data as provided in Exhibit D.
- R. LEA shall offer a 2-years of Induction support to any Residents trained under the Claremont Fellows Social Justice Residency Project and hired by LEA as a teacher of record at no charge to the teacher.
- S. University and LEA recognize the Program described in Exhibit "A" is one of several types of educational fieldwork experiences and service-learning opportunities available at LEA for University Students.

III. UNIVERSITY'S RESPONSIBILITIES

- A. University shall, upon request, be responsible for supplying information about University students assigned to the Program at LEA sites as may be lawfully required by LEA prior to the beginning dates of the students' Program assignments. This information includes, without implied limitation, name, biographical data, verification of tuberculosis clearance and information about the health care coverage or insurance of each University student sent to LEA. Any additional information regarding a student's health status including information about specific communicable diseases shall be sent to LEA only as required by Law and in accordance with HIPPA Regulations.
- B. University and University's students assigned to the Program at the LEA under this Agreement shall comply with all provisions of Education Code Section 45125.1, and all of LEA's procedures related to fingerprinting and criminal background checks prior to having any substantial contact with LEA pupils, including, without implied limitation, prior to coming onto LEA school grounds or having any contact with LEA's pupils in locations other than LEA school grounds. University shall conduct criminal background checks of all its students assigned to LEA, and shall certify that none of the University students who are required by Section 45125.1 of the Education Code to submit or have their fingerprints submitted to the Department of Justice and who may have contact with LEA pupils pursuant to this Agreement has been convicted of a serious or violent felony as defined in Section 45122.1 of the Education Code.

- C. University shall provide LEA with a list of all students assigned to the Program at the LEA pursuant to this Agreement and designate to which school or LEA sites they will be assigned. Failure to comply with this requirement may result in, at LEA's sole discretion, termination of this Agreement.
- D. University shall ensure that each University student that is assigned to LEA to engage in unpaid fieldwork experiences signs a Student's Statement of Responsibilities and Agreement to Hold Harmless, in the form set forth in Exhibit "B" attached hereto, prior to participating in the Program at the LEA.
- E. University shall be solely responsible for any payroll taxes, withholdings, workers' compensation insurance, and any other insurance or benefits of any kind for **University's employees** who provide services to LEA under this Agreement.
- F. University shall maintain neutrality in LEA labor disputes and shall be solely responsible to ensure that all Program experiences, including practice teaching, will be educationally valid, and to avoid placing its students in situations in which there is a risk of physical injury. University shall comply with the provisions set forth in Exhibit "C" attached hereto.

IV. PROVISIONS FOR TEACHING INTERN EMPLOYMENT

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. An Internship Credential requires the Teaching Intern to be enrolled in the University Program and remain in good standing and authorizes the Teaching Intern to teach only the subject(s) specified on the Internship Credential. Teaching assignments outside of the credential area(s) authorized on the Internship Credential fall outside the scope of the Program and are not supported by the University; in such cases it is the sole responsibility of the teacher and/or LEA to ensure the teacher possesses the proper permit(s) that grant the teacher the authority to teach subjects not authorized on the Internship Credential.

Teaching Interns are employees of the LEA and subject to all the rights and obligations associated to such employment. For employment purposes, the LEA shall be the sole evaluator of the Teaching Intern including, without implied limitation, evaluation process, instrument and content. The Internship Credential is valid in only one LEA or consortium under the preconditions established by State Law.

- A. LEA shall hire as Teaching Interns only individuals who meet the standards for eligibility for an Intern Credential.
- B. Teaching Interns shall not displace certificated or classified employees of LEA.
- C. LEA shall provide Teaching Interns with a full range of teaching responsibilities appropriate for a beginning teacher. Extra duties and assignments should be kept to a minimum and should not take place outside of regular school hours in order to

allow the Teaching Intern sufficient time to complete university coursework and university program requirements.

- D. LEA shall provide a fully qualified site administrator who will be responsible for supervising and evaluating Teaching Interns. LEA's fully qualified site administrator shall be the school site principal or appointed designee.
- E. LEA shall assign a mentor ("Site Support Provider") to Teaching Interns prior to the Teaching Interns assuming daily teaching responsibilities. LEA shall select and evaluate such mentor in accordance with LEA policy and practices and based on clearly defined description of qualifications to include, without implied limitation, a valid corresponding Clear or Life Credential, three years successful teaching experience, and English Learner Authorization (ELA). Mentors ("Site Support Providers") will observe Teaching Interns at the classroom level in collaboration with the University's supervisors.
- F. LEA shall identify an individual who is immediately available to assist Teaching Interns through in-classroom modeling and coaching as needed with: planning lessons that are appropriately designed and differentiated for English Learners (ELs); assessing language needs and progress of ELs; and supporting language accessible instruction. The identified individual may be the same mentor assigned pursuant to section E.
- G. LEA shall not reduce a Teaching Intern's salary by more than 1/8 of his/her total to pay for supervision, and the salary of the Teaching Intern shall not be less than the minimum base salary paid to a regularly certificated person. If a Teaching Intern's salary is reduced, no more than eight interns may be advised by one district support person. *Reference: Education Code Section 44462.*
- H. University and LEA shall orient LEA mentor to his/her roles and responsibilities and provide professional development opportunities in clinical support and supervision.
- I. University shall provide supervisors for all Teaching Interns. University shall have clearly defined qualifications for University supervisors to include, without implied limitation, current knowledge in the content they teach; understanding of the context of schooling; ability to model best professional practices, in teaching and learning, scholarship, and service; knowledgeable about diverse abilities, cultural, language, ethnic and gender diversity; and thorough grasp of the academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
- J. LEA/University shall cooperate and collaborate to develop and implement a Professional Development Plan (PDP) for Teaching Interns. LEA input is required before the Teaching Intern begins their teaching assignment.

V. PROVISIONS FOR SUPPORT AND SUPERVISION OF TEACHING INTERNS

- A. LEA and University shall provide a minimum of 144 hours of combined LEA/University mentoring and supervision for Teaching Interns who have earned an English Learner Authorization (ELA). Of the 144 hours, University supervisor will provide a minimum of 90 hours of support per academic year through the combination of site visits and seminars required as part of University's Internship Program. The LEA will provide a minimum of 54 hours of support.
- B. LEA and University shall provide 45 hours of additional mentoring and supervision to Teaching Interns who enter the program without either a valid English Learner Authorization (ELA) listed on a previously issued multiple subject, single subject, or education specialist teaching credential; a valid English Learner, Cross-cultural, Language, and Academic Development (CLAD) authorization; or a valid Bilingual, Cross-cultural, Language, and Academic Development (BCLAD) authorization.
- C. Teaching Interns who assume daily teaching responsibilities after the beginning of a school year shall be provided the following minimum hours of combined University/LEA mentoring and supervision: four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of mentoring and supervision shall be provided to an Intern Teacher every five instructional days.
- D. LEA shall provide sufficient resources including the identification of protected time for the LEA Mentor to work with the intern during the school day to include clearly defined expectations for type and frequency of mentoring.
- E. LEA shall provide in-service appropriate to any beginning teacher and access to resources to allow each intern to perform successfully in his or her position.
- F. University shall be responsible for monitoring and documenting the implementation of Teaching Intern's Professional Development Plan (PDP) to ensure compliance with Commission on Teacher Credentialing requirements. Teaching Intern's PDP documentation will be archived in Teaching Intern's University file.
- G. LEA agrees to cooperate with University managed documentation and monitoring process to ensure that Teaching Interns receive the required 144 hours of mentoring and supervision as well as the 45 hours of mentoring and supervision to Teaching Interns who have not yet earned the English Learner Authorization.
- H. LEA and University shall cooperate and collaborate in developing and maintaining a process of and procedures for access, communication, and collaboration between the Teaching Intern, LEA supervisor, LEA mentor and University supervisor. LEA shall allow university supervisors access to Teaching Interns' classrooms to provide adequate supervision and support, as needed.

- I. LEA and University supervisors will meet together regularly with Teaching Intern to ensure Teaching Intern is following the California Teaching Performance Expectations (TPEs) or other such standards as may be applicable to the specific regular standard credential each Teaching Intern is seeking to obtain.

VI. PAYMENT

- A. University may pay LEA for the performance by LEA of certain of its services under this Agreement in an amount not to exceed the actual cost of services rendered.
- B. University may hire personnel from LEA to serve in various capacities, including but not limited to adjunct instructor or master teacher. In these instances, the employer/employee relationship is between University and the individual, not the LEA. All amounts shall be paid directly to the individual.
- C. As relevant, LEA will invoice University for Mentor Teachers according to the updated rate sheet provided by University at the beginning of each fiscal year. University will remit payment to LEA who will then pay Mentor Teacher stipends to the individuals in the amount included on the rate sheet. Mentor Teacher payments vary according to the type and duration of student teaching placement as summarized below:

Type of Placement	Duration	Payment Amount
Residency (see Exhibit "A")	Full School Year	up to \$3,000 (\$1,500/Semester)
Pre-Teaching (see Exhibit "E")	10-12 weeks	up to \$750

- D. As relevant, LEA will invoice University for Site Support Providers according to the updated rate sheet provided by University at the beginning of each fiscal year. University will remit payment to LEA who will then pay Site Support Providers' stipends to the individuals in the amount included on the rate sheet.
- E. In the event that a placement is terminated mid-semester, LEA will be reimbursed the pro-rated amount (monthly) for services rendered.
- F. District will disburse Mentor Teacher Payments and Site Support Provider Payments in accordance with the District policies, procedures and all applicable laws at the end of each semester.

VII. CONFIDENTIALITY OF EDUCATIONAL RECORDS

- A. **University Student Records.** LEA understands that the educational records of the University students assigned to LEA are protected by the Family Educational Rights and Privacy Act ("FERPA"), at 20 U.S.C. § 1232g. The Parties agree to comply with the requirements of FERPA and its implementing regulations at 34 C.F.R. Part 99. As a result of this Agreement, LEA is considered to be a school official of University. LEA agrees to protect the privacy of educational records concerning any University student assigned to LEA under this Agreement, and will not transmit, share or disclose any such records without the student's written consent, except to other school officials of University who have a legitimate educational interest in the records.
- B. **LEA Pupil Records.** University shall advise its students assigned to the Program at the LEA that such students shall be subject to LEA's policies respecting confidentiality of LEA pupil information. No University employee, University student, representative or agent shall have access to or have the right to review any LEA pupil record, including, without implied limitation, medical records, except where necessary in the regular course of the Program. The discussion, transmission or narration in any form by University students, University employees, representatives or agents of any LEA pupil information of a personal nature, medical or otherwise, obtained in the regular course of the Program is forbidden, except as a necessary part of the Program and not prohibited by law. LEA shall not grant University students assigned to the Program at LEA sites access to individually identifiable pupil information unless the pupil's parent or guardian has first given written consent using a form approved by LEA that complies with applicable state and federal laws, including FERPA and the Health Insurance Portability and Accountability Act ("HIPAA") and HIPAA implementing regulations at 45 C.F.R. § 160.103 ("HIPAA Regulations"). For purposes of this Agreement, University students assigned to the Program at the LEA are trainees and shall be considered members of LEA's "workforce" as that term is defined by HIPAA and HIPAA Regulations.

VIII. NON-DISCRIMINATION

The parties acknowledge that all University students assigned to the Program at the LEA 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, or any other basis prohibited by law.

IX. INDEMNIFICATION

University and LEA both agree to indemnify, defend, and hold harmless each other and their elected and appointed governing board members, officers, agents, and employees, against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorneys' fees, arising out of or resulting from the negligent acts or omissions or willful misconduct of each other's students, officers, employees, agents and/or representatives arising out of or in connection with the performance of this

Agreement, or in proportion to the comparative fault of each other's students, officers, employees, agents and/or representatives.

X. INSURANCE

Each Party shall maintain throughout the Term of this Agreement general liability insurance as is necessary to protect against claims for injuries to persons or damages to property which may arise from or in connection with the performance of this Agreement by such Party. All such insurance shall 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 the insured Party of the indemnity provisions set forth in this Agreement, and shall include endorsements naming the other Party as additional insured. Each Party shall upon request provide the other Party a certificate of insurance satisfactory to the requesting Party, which shall include originals of the endorsements that name the other Party as an additional insured. Each Party, at its sole option, may satisfy all or any portion of the general liability insurance requirement through a program of self-insurance, commercial insurance, or any combination thereof.

XI. GENERAL PROVISIONS

- A. This Agreement may 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 both Parties.
- B. 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. 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 attorneys' fees, in addition to such other relief as the court may deem appropriate.
- D. 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. This Agreement constitutes 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.
- F. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California. Should either Party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Los Angeles County, California.

- G. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

UNIVERSITY:

LEA:

Claremont Graduate University

Placentia-Yorba Linda Unified School District

Attn: _____ Official

Director, Teacher Education Program

Title: _____

925 N. Dartmouth Avenue

1301 E. Orangethorpe Ave.

Claremont, CA 91711

Placentia, 92870 92870

Such notice shall be deemed made when personally delivered or, when mailed, forty-eight (48) hours after deposit in the U. S. Mail, first class postage prepaid addressed to the party as shown above. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- H. If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative, or administrative authority of competent jurisdiction, then the Parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.
- I. No change or modification of the terms or provisions of this Agreement shall be deemed valid unless set forth in writing and signed by both Parties.
- J. This Agreement shall be liberally construed to effectuate the intention of the Parties with respect to the transaction described herein. In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Agreement, neither this Agreement nor any uncertainty or ambiguity herein will be construed or resolved against either Party (including the Party primarily responsible for drafting and preparation of this Agreement), under any rule of construction or otherwise, it being expressly understood and agreed that the Parties have participated equally or have had equal opportunity to participate in the drafting hereof.
- K. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.

- L. All exhibits attached and referred to in this Agreement are incorporated herein as though fully set forth in this Agreement. In the event that the provisions of any exhibit conflict with the terms of this Agreement, the terms of this Agreement shall control.
- M. Each of the Parties hereto shall execute and deliver any and all additional papers, documents and other assurances, and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations hereunder and to carry out the intent and agreements of the parties hereto.
- N. 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.
- O. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.
- P. In accordance with Education Code Section 17604, this Agreement is not valid or an enforceable obligation against LEA until approved or ratified by motion of the Governing Board of LEA duly passed and adopted.
- Q. Approved Signature. In addition, this agreement is not valid or enforceable obligation against LEA until signed by the LEA official authorized to enter such agreement.
- R. It is the express intention of the Parties that this Agreement shall supersede, as of the effective date, any and all other agreements otherwise in force between the parties pertaining to University's Students participation in educational fieldwork or service learning experiences at LEA facilities, including any clinical internship agreement. This paragraph shall not apply to any agreement for services that may currently be in force between the Parties, under which University is providing consulting services to LEA.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the August 14, 2024.

CLAREMONT GRADUATE UNIVERSITY

A California non-profit corporation

PLACENTIA-YORBA LINDA UNIFIED
SCHOOL DISTRICT

A California public local education agency

Michelle Bligh, Ph.D.

Executive Vice President/Provost

Date: _____

LEA Official: LEA Official:

Gary Stine

Title: Title:

Asst. Superintendent of Admin. Svs.

Date: _____

EXHIBIT "A"

**Teacher Residency with
Claremont Graduate University**

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1. Overview

2. Vision and goals

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Gradual release and substitute teaching

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Mentor Teacher

Clinical Support Coordinator

Clinical Faculty Advisor

Principal

Roles and responsibilities as outlined by CGU

CTC guidance on clinical practice and supervision

EXHIBIT “A”

1. Overview

The residency opportunity is an immersive experience for aspiring teachers that is a culmination of university coursework and a residency placement under a mentor teacher in a school.

Teaching Residencies provides exceptional teacher preparation. Through a process of gradual release, mentors support Residents to hone their teaching skills. **This creates a strong and more diverse teacher pipeline and ultimately improves student learning** by expanding the reach of excellent teachers through mentorship.

The following are key characteristics of CGUs Teaching Residency vs Traditional Student Teaching:

- Teaching Residents are placed at School Site for an entire school year.
- Teaching Residents are placed with an experienced and effective Mentor Teacher who is recommended by school-site and receives coaching support from CGU to support Residents.
- Teaching Residents typically receive funds in the form of wages and/or living stipends from the LEA, University or both
- Teaching Residencies are highly structured, collaborative and help LEAs meet their need for highly qualified, diverse and equity-minded teachers in high need schools.

2. Description of the models

Gradual release

The Resident’s experience will hinge upon a gradual release model in which the Resident’s role in the classroom shifts as the school year progresses. **Residents and their mentors should be equal partners in the eyes of students and households**, and mentors should introduce the Resident as their co-teacher to establish the legitimacy of the Resident’s role in the classroom. Please find CGU’s sample guidance on gradual release in the sample pacing guide [here](#), and a general summary below.

Residents should be integrated into the fabric of the classroom from day one. In August and September, Residents should take on more of an active observation role. For example, Residents should gather contextual information about their students, take notes on their Mentor Teacher’s moves, ask their mentor questions, co-create and maintain classroom norms, build relationships, introduce themselves to caregivers, lead a portion of Mentor-planned instruction and engage in reflection conversations with their mentor.

In late September–December, Residents should add the following items into their practice: lead a portion of Mentor-planned instruction, teach a Mentor Teacher-planned lesson, co-plan and teach a lesson, solo plan and teach a lesson, grade assessments, and provide feedback to students.

EXHIBIT “A”

By early spring, Residents should be able to teach full days independently. The key difference between a residency and a student teaching model is that Residents will take on responsibility earlier in the school year, with support and coaching from their mentor. It’s important to note that some Residents may be ready for a faster release than others. Some may require more scaffolding and direct support from their mentor. Mentors should work with the school administrator and the university partner to ensure the Resident is moving at a pace that will prepare them to be ready to take on a full classroom by the end of the residency.

The residency program is an opportunity for teacher candidates to get field-experience and strengthen their practice before starting as a full-time teacher, so it is vital that their instruction hours are protected and that they are spending time practicing their skills under the supervision of a mentor teacher for the majority of the year.

Professional development for Resident Teachers

In addition to practicing instructional skills, Residents should also have opportunities from the start of their residency to support other teacher duties such as engaging in parent-teacher conferences, grading, lesson planning and attending staff meetings.

To ensure Residents are able to grow in their practice, mentors should provide timely feedback to Residents and have dedicated time in their schedules to coach Residents. Residents will be working on specific skills in their university classrooms, and mentors should be attuned to where Residents are in their academic coursework to ensure alignment with the skills the mentor is coaching on.

In addition to feedback and coaching, Residents are expected to have access to and attend LEA/School sponsored professional learning opportunities:

Professional learning and support for Mentor Teachers

As indicated in [CGU’s Mentor Teacher Job Description](#), mentor teachers will collaborate closely with designated staff from the Claremont Graduate University (CGU) program and Corona-Norco, including participating in scheduled meetings, collaboration & professional development. These include:

- Mentor Teacher Orientation (2 hours)
- Mentor Teacher Residency Kick-off (4 hours)
- Monthly Mentor Teacher/Resident Practicums (2 hours each, 4 per semester)

3. Residency roles

A strong Residency model hinges upon four roles: **The Resident Teacher, the Mentor Teacher, the Clinical Support Coordinator, the Clinical Faculty advisor and the Principal.**

Resident Teacher

The Resident teacher is a teacher candidate at Claremont Graduate University who will engage in the planning and delivery of lessons through a gradual release model, under the supervision of a mentor teacher. The Resident will receive coaching support and feedback from their mentor teacher as they

EXHIBIT “A”

engage in a co-teaching model. After one month, the Resident will have an opportunity to act as a substitute teacher, one to two days a week, at their school site. In addition, the Resident will have opportunities to engage in the fabric of the school by supporting areas such as small-group instruction, parent-teacher conferences, etc.

Mentor Teacher

The mentor teacher is an effective LEA teacher who uses their skills to coach and support the Resident teacher while also focusing on their own professional growth. Mentors are responsible for modeling their practice, observing the Resident teacher and providing feedback on the Resident teacher’s practice.

CGU developed [the following description](#) of the role and responsibilities of the Mentor Teacher. The mentor teacher selection and matching should take place as follows:

- Principals at participating school sites will review the mentor teacher job description criteria, and identify potential mentor teachers
- CGU will hold an information session with Mentor Teachers who are interested in serving as Residency Mentor Teachers
- Mentor Teachers who are matched with a Resident will be invited to a kickoff and orientation

Clinical Support Coordinator

The Clinical Support Coordinator is a University employed liaison between LEA and CGU and is responsible for maintaining regular contact with district partners to ensure Residents are receiving the necessary support to succeed in the clinical setting. For a full description of the role, see CGU’s job description, [here](#).

Clinical Faculty Advisor

The Clinical Faculty Advisor, an adjunct faculty member at CGU, is responsible for providing individual support to Residents during their residency year. In addition to formally observing and evaluating Residents, the Clinical Faculty Advisor is also responsible for coaching, advising and mentoring Residents. For a full description of the role, see CGU’s job description, [here](#).

Principal

The principal, in collaboration with the CGU Leadership, ensures that mentors across the school provide excellent instructional development for Residents, while achieving high-growth student learning. This begins with ensuring that curricula are high-standard, differentiation-ready and researched based and that there are opportunities for professional development at the school site for both Residents and mentors.

Roles and responsibilities as outlined by CGU

Claremont Graduate University also provides guidance related to the Resident, mentor and administrator roles, which can be found [here](#). The guidance lays out the eligibility requirements for mentors and additional roles and responsibilities for Residents, mentors and administrators.

EXHIBIT "A"

CTC guidance on clinical practice and supervision

The CTC offers guidance on clinical practice and supervision in which it states, "clinical practice must consist of a minimum of 600 hours of clinical practice across the arc of the program.¹" Activities that fall under the 600 clinical practice hours include:

- Guided and supervised teaching including whole class instruction, small groups, and other direct contact with students, including solo teaching;
- Co-planning time, with veteran practitioners for lessons that the candidate will deliver;
- Working with veteran practitioners, grading and analyzing student work, reflecting on lessons, and planning for the needs of individual students; and
- Time working with professional learning communities, grade level and department meetings².

It is important to note that if a candidate completes hours of instruction in which a district employed supervisor or mentor teacher is not present, the hours can still count toward their 600-hour requirement, if "these hours of instruction are prepared with and guided by one or more designated supervisors selected and approved by the program for the purpose of supervision (Co-teacher, mentor, university supervisor, faculty, etc.) and are followed by designated time for reflection."³

¹ CTC

² *Ibid.*

³ *Ibid.*

EXHIBIT "B"

STUDENT'S STATEMENT OF RESPONSIBILITIES
AND
AGREEMENT TO HOLD HARMLESS

In connection with my participation in the educational fieldwork program ("**Program**") of Claremont Graduate University ("**University**"), at the facilities of the Placentia-Yorba Linda Unified School District ("**LEA**"), pursuant to an Agreement between University and LEA, dated August 14, 2024 ("**Agreement**"), I ACKNOWLEDGE AND AGREE THAT I am solely responsible for the following:

- Providing services to or observing LEA's students only under the direct supervision of LEA's professional staff;
- Conformance to all applicable LEA policies, procedures, rules and regulations, and all requirements and restrictions specified jointly by representatives of University and LEA;
- Arranging for my own transportation to and from the LEA if not provided by University;
- Reporting to LEA on time;
- Arranging for my own health insurance when not provided by the University;
- Procuring and maintaining automobile insurance on my personal vehicle, with coverage limits as required under California law, prior to entering LEA grounds in my personal vehicle or, if entering LEA grounds in a vehicle owned by another, ensuring that the owner of such vehicle has in force an automobile insurance policy with coverage limits required by law;
- Assuming responsibility for personal illness and, prior to entering LEA grounds, providing to University and LEA proof of necessary immunizations, such as measles and rubella immunizations within the past four (4) years; negative tuberculin test; chest x-ray; and annual health examination;
- Adhering to all LEA guidelines related to COVID-19 safety and health regulations.
- Paying the full costs of any and all emergency medical care or medical services rendered to me while I am on LEA grounds in connection with the Program;
- Maintaining the confidentiality of LEA pupil information, in which connection I understand and will abide by the following:
 - a. No University student may have access to or have the right to review any LEA pupil record, including, without implied limitation, medical records, except where necessary in the regular course of the Program. The discussion, transmission or narration in any form by University students of any LEA pupil information of a

EXHIBIT "B"

personal nature, medical or otherwise, obtained in the regular course of the Program is forbidden, except as a necessary part of the practical experience.

- b. University students are subject to LEA's policies respecting confidentiality of LEA pupil information. No University student may have access to individually identifiable LEA pupil information unless the pupil's parent or guardian has first given written consent using a form approved by LEA that complies with applicable state and federal laws, including the Health Insurance Portability and Accountability Act ("HIPAA") and HIPAA Regulations regarding the confidentiality of health information, if applicable. In the absence of consent, University students may use only unidentified information in any discussions about the service learning experience with University, its employees, representatives, or agents.
 - c. University student shall strictly limit the use of video capture for the purposes of University assignments and completion of Program requirements (Teaching Performance Assessment). University student will adhere to applicable LEA policies and procedures regarding the use of recording devices and student privacy.
- Complying with LEA's dress code and wearing a name badge identifying myself as a student from the University;
 - Attending an orientation to be provided by University personnel; and
 - Notifying LEA immediately should I become aware of any violation of state or federal laws by any University student.

I FURTHER AGREE to defend, indemnify and hold harmless LEA and University, their governing board members or trustees, officers, agents, employees, and volunteers from any and all loss, cost, and expense arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability and/or damage to property sustained or claimed to have been sustained arising out of my activities in the Program whether such activities are authorized under the Agreement or not; and I shall pay for any and all damage to the property of LEA, or loss or theft of such property, done or caused by me. I understand that LEA assumes no responsibility whatsoever for any property placed on LEA premises by me or University. I further agree to waive all rights of subrogation against LEA and/or University. The provisions of this Hold Harmless Agreement do not apply to any damage or losses caused solely by the negligence of LEA and/or University or any of their agents or employees.

Signed:

Print Name:

Date:

EXHIBIT "C"

University's Obligations with Respect to District Labor Disputes

In the event of District labor disputes, University shall ensure the following:

- A. In the event of a labor dispute in the District, University will direct its students involved in the Program at the District to report to the University until the University supervisor and Program coordinator have assessed the situation.
- B. During a labor dispute at a District Program site, University faculty members who supervise students will visit the District's school site on a regular basis to observe and to meet with District personnel, and such University faculty members shall determine on behalf of the University whether the situation remains educationally valid and physically safe for Program activity.
- C. During District labor disputes, if the aforementioned University personnel determine, in their sole and absolute discretion, that the situation is educationally valid and physically safe and that the District teacher or supervisor is present in his/her regular position, the University supervisor will allow the student the option of continuing Program activities at that site or of terminating the assignment.
- D. University shall be solely responsible for evaluating the safety of its students in the event of a District labor dispute and for making the determination as to whether its students may safely continue their Program experiences at District sites.

EXHIBIT "D"

CLAREMONT GRADUATE UNIVERSITY
TEACHER EDUCATION PROGRAM

CLINICAL FIELD EXPERIENCE PLACEMENT REQUEST

1 STUDENT NAME _____
Street Address _____
City _____ Zip _____
Home Telephone () _____ Work Telephone () _____

2 SETTING
 Elementary Grade(s) _____
 Middle School Subject or Core _____
 High School Subject(s) _____

3 CLASSROOM
 English Only
 Structured English Immersion
 Bilingual

4 DISTRICT/LEA _____ Telephone _____

5 SCHOOL NAME _____
Street Address _____
City _____ Zip _____
Principal's Name _____ Telephone _____
Principal's Email _____
Student start date _____
Student end date _____

6 TERMS

DAYS	M	T	W	Th	Fr
HOURS					

Type of Placement:
 Pre-Teaching
 Residency
 Student Teaching
 Other:

7 MENTOR TEACHER INFORMATION or DISTRICT EMPLOYED SUPERVISOR
Name _____ Phone Number: _____
Email _____ Room#: _____

8 SUBSTITUTE TEACHING
 Yes, Student may be hired as 30 day sub
 No, student may not be hired as 30 day sub

9 LIVING STIPEND (Y/N) AMOUNT:
 LEA Funded _____
 University Funded _____
 Un-funded _____

8 Approval
 Placement Approved
 Placement Denied

9 District Representative: _____
Date: _____

This school meets the ethnic, linguistic and economic diversity requirements of the CGU Teacher Education Program.

or

District Coordinator _____ Co-Director approval required, if above boxed diversity requirements not met.

EXHIBIT "D"

Appendix 1: Data request

The following are the data needed to assess the impact of the CGU DOE Teacher Quality Partnership project and timeline for data collection:

	CGU participants (treatment group)	Alliance teachers (comparison group)	When to collect (grant year) and cohort															
			Year 1 (19-20)	Year 2 (20-21)			Year 3 (21-22)			Year 4 (22-23)			Year 5 (23-24)					
Individual teacher data				1	2	3	1	2	3	1	2	3	1	2	3	1	2	3
Observation ratings of CSJ competencies	x			x			x			x			x			x		
Earned teaching credential after 1 year	x			x						x			x			x		
Passed teaching assessments after year 1	x			x						x			x			x		
Secured job at Alliance after year 2	x									x								
Completed induction	x									x								
Cleared credential	x												x					

EXHIBIT "E"

Terms Defined

Residency—Teacher residency programs typically are an alternative pathway to teaching for prospective educators who already have a bachelor's degree. In the teacher residency model, teachers-to-be integrate master's-level education content with a yearlong classroom apprenticeship in a public school. Unlike other alternative teaching certification models (i.e. Internship), residents do not serve as the teacher of record in the classroom but rather work under the tutelage of an experienced mentor teacher.

Residency Stipend—Financial support provided to Resident by LEA and/or University during the Residency. Residency Stipends can be:

- LEA-funded—monthly living stipend funded by LEA (typically wages but can be in-kind or grant)
- University-funded—monthly living stipend from University (typically grant funded)
- Joint-funded—Combination of LEA and University living stipends
- Unfunded—do not receive a wage or stipend from LEA or University during Residency

Resident—CGU Candidate who is placed at a Partner LEA and co-teaches under the tutelage of an experienced mentor Teacher for an entire academic school year.

Student Teacher—CGU Candidate who is placed in a classroom with a Mentor Teacher for a semester or less.

Pre-Teaching—10 to 12 weeks (typically in Spring or Summer) of Student Teaching that CGU Candidates must complete prior to being Internship Eligible.

Internship Eligible—Status attained by CGU Candidates after meeting all requirements set by the Commission on Teacher Credential to work under an Internship Credential.

Intern—CGU Candidate who is hired by LEA as a Teacher of Record and working under an Internship Credential.

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
August 13, 2024**

CLINICAL REHABILITATION WAIVER FOR EMILY SPIERS, 2024-2025 SCHOOL YEAR

Background

The state of California continues to experience a shortage of qualified speech pathologists. Although the District has been able to successfully recruit credentialed speech pathologists, there is still a need to hire some candidates who have not fully completed their course work.

The state authorizes school districts to issue a waiver for candidates who are enrolled in a recognized Master's Degree program. This enables the District to provide speech and language services to students with identified needs.

Financial Impact

There is no additional impact to the budget in the authorization of this waiver.

Administrator

Dr. Issaic Gates, Deputy Superintendent

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**MEMORANDUM OF UNDERSTANDING AND AGREEMENT TO PROVIDE STUDENT TEACHER
PLACEMENTS TO UNIVERSITY STUDENTS, CALIFORNIA STATE UNIVERSITY'S
CALSTATETEACH PROGRAM, AUGUST 14, 2024-JULY 14, 2027**

Background

The Placentia-Yorba Linda Unified School District and the CalStateTEACH Program have enjoyed a successful partnership in placing student teachers in our classrooms. In order to continue our partnership, it is necessary to renew our student teaching agreement.

Providing future teachers an opportunity to participate in the student teaching experience helps to assure that they are adequately trained and possess the necessary skills to be competent teachers. All student teachers are carefully screened by the University to assure that they are fully qualified prior to placement in the classroom.

Participation by our district with the CalStateTEACH/Los Angeles Program in the placement of student teachers assists us in the recruitment of future teachers and qualified substitute teachers.

Financial Impact

No cost to the district

Administrator

Dr. Issaic Gates, Deputy Superintendent

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
August 13, 2024**

**ADOPT THE REVISED CLASSIFIED MANAGEMENT SALARY SCHEDULE WITH THE ADDITION
OF THE ATHLETIC DIRECTOR POSITION**

Background

Periodic review of our salary schedules for management has been a long-standing practice. This review is to make sure we are staying competitive in the market place and allow us to retain and recruit high-quality managers.

Placentia-Yorba Linda Unified School District would like to add the position of Athletic Director to the Classified Management Salary Schedule (exhibit A). This positions salary will mirror that of the Director III salary schedule.

Financial Impact

Impact to General Fund

Administrator

Dr. Issaic Gates, Deputy Superintendent

2023-2024
Classified Management Salary Schedule 4%

7/1/2024

25-00

Position	Months	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Exec Director	12	0	\$ 182,822	\$ 187,386	\$ 192,074	\$ 196,879	\$ 201,798	\$ 206,840	\$ 212,016
Chief Technology Officer	12	20	\$ 182,821	\$ 187,386	\$ 192,076	\$ 196,879	\$ 201,797	\$ 206,840	\$ 212,016
Director 1	12	1	\$ 158,287	\$ 162,242	\$ 166,298	\$ 170,456	\$ 174,715	\$ 179,083	\$ 183,563
Director 2	12	2	\$ 130,382	\$ 133,648	\$ 136,985	\$ 140,412	\$ 143,916	\$ 147,515	\$ 151,205
Director 3 (Former Asst Director)	12	5	\$ 116,245	\$ 119,153	\$ 122,125	\$ 125,181	\$ 128,310	\$ 131,520	\$ 134,807
Director 4 (Former Director 3)	12	3	\$ 101,358	\$ 103,888	\$ 106,492	\$ 109,155	\$ 111,878	\$ 114,680	\$ 117,548
Athletic Director	12	13	\$ 116,245	\$ 119,153	\$ 122,125	\$ 125,181	\$ 128,310	\$ 131,520	\$ 134,807
Public and Media Relations Specialist	12	4	\$ 96,289	\$ 98,698	\$ 101,167	\$ 103,691	\$ 106,284	\$ 108,946	\$ 111,666
Occupational Specialist/Physical Therapist	12	5	\$ 116,245	\$ 119,153	\$ 122,125	\$ 125,181	\$ 128,310	\$ 131,520	\$ 134,807
Supervisor 1	12	6	\$ 96,289	\$ 98,698	\$ 101,167	\$ 103,691	\$ 106,284	\$ 108,946	\$ 111,666
Supervisor 2	12	7	\$ 93,422	\$ 95,757	\$ 98,152	\$ 100,606	\$ 103,120	\$ 105,696	\$ 108,339
Supervisor 3	12	8	\$ 85,365	\$ 87,495	\$ 89,685	\$ 91,928	\$ 94,224	\$ 96,581	\$ 98,997
Supervisor 4	12	9	\$ 80,075	\$ 82,074	\$ 84,124	\$ 86,239	\$ 88,388	\$ 90,598	\$ 92,866
Administrative Assistant	12	8	\$ 85,365	\$ 87,495	\$ 89,685	\$ 91,928	\$ 94,224	\$ 96,581	\$ 98,997
Assistant Planner	12	10	\$ 68,330	\$ 70,039	\$ 71,794	\$ 73,586	\$ 75,427	\$ 77,308	\$ 79,246
Pre-School Director	12	11	\$ 72,402	\$ 74,212	\$ 76,069	\$ 77,970	\$ 79,920	\$ 81,918	\$ 83,965
Manager	12	12	\$ 52,545	\$ 53,860	\$ 55,205	\$ 56,586	\$ 58,004	\$ 59,450	\$ 60,939

26-00

Executive Assistant to Superintendent	12	0014	\$ 96,828	\$ 99,248	\$ 101,729	\$ 104,272	\$ 106,879	\$ 109,549	\$ 112,289
Admin. Secretary	12	0015	\$ 77,687	\$ 79,629	\$ 81,618	\$ 83,660	\$ 85,751	\$ 87,895	\$ 90,091
Department Secretary	12	0016	\$ 72,251	\$ 74,058	\$ 75,910	\$ 77,807	\$ 79,753	\$ 81,746	\$ 83,791
Personnel Technician	12	0017	\$ 70,371	\$ 72,174	\$ 74,026	\$ 75,876	\$ 77,772	\$ 79,717	\$ 81,710
Personnel Technician	11	0018	\$ 65,139	\$ 66,768	\$ 68,438	\$ 70,149	\$ 71,901	\$ 73,700	\$ 75,541
Confidential Clerk	12	0019	\$ 47,734	\$ 48,927	\$ 50,151	\$ 51,404	\$ 52,687	\$ 54,005	\$ 55,355

Assistant Superintendent	224	Salary	\$ 230,000	(This position follows the longevity schedule from the certificated management salary schedule)					
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Longevity Class. Management

10 Yrs- \$1545

15 Yrs- \$3091

0 Yrs- \$6571

Annual Doctoral Stipend - \$1500

Board Approved 04/16/24

2023-2024
Classified Management Salary Schedule 4%

Revised 1/24/24

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
August 13, 2024**

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Beverly Blossom	SPED Asst	Brookhaven	06/13/24
Mario Gallegos	Plant Coord I	El Camino	06/26/24
Amy Troup	CIS	Wagner	06/13/24

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Tara Allen	Child Care Tchr I (ELOP)	Bryant Ranch	06/20/24
Sydney Barrett	SPED Int Asst	Mabel Paine	06/13/24
Lindsay Farer	Instr Asst PE	Fairmont	06/13/24
Alyssa Griffiths	Director I	Supt Office	06/21/24
Roberta Justice	Clerk I	Woodsboro	06/14/24
Erica King	Noon Duty	Van Buren	06/13/24
Anna Kornoff	SPED Int Asst	Travis Ranch ES	06/13/24
Anchao Lai	SPED Int Asst	Topaz	06/13/24
Daniela Lopez	Instr Asst PE	Brookhaven/Ruby Dr	06/13/24
Julia Mabry	Child Care Tchr I	Rose Drive	06/20/24
Jose Martinez	Noon Duty	Ruby Drive	06/13/24
Katrina McGuire	Child Care Tchr I	Linda Vista/Mabel Paine	06/20/24
Breanna Rico	Ch Dev Pres Edu	Wagner	07/12/24
Eva Venegas	Instr Asst PE	Morse/Lakeview	06/13/24
Juana Ventura	Bil Presch Comm Liaison	Melrose	06/19/24

<u>Termination</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
#8345	Bil Clerk II	Health Svcs	Medical Layoff	06/17/24
#9039	Bus Driver	Transp	Medical Layoff	06/10/24
#11831	Bus Driver	Transp	Medical Layoff	06/07/24
#14235	Tech Sup Spec	Tech	Job Abandonment	06/03/24

<u>Change of Status</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
<u>Employee</u>			
Amy Adams	Secretary II	Sr Secretary, Maintenance	07/30/24
Leslie Alcorn	Noon Duty FTE .3750	Noon Duty FTE .2813	08/27/24
Vivian Anguiano	Nutr Svcs Wkr FTE .8750	Nutr Svcs Wkr FTE .4688	06/03/24
Pamela Bouch	Noon Duty FTE .41625	Noon Duty FTE .4588	08/27/24
Jacqueline Caro	Clerk I Rose Drive	Clerk II Ed Svcs	07/15/24
Karen Carr	SPED Int Asst	SPED Int Asst Spec	08/26/24
Zaira Carrera	Academy Tutor	SPED Asst	08/26/24
Terry Colelli	Secretary II	Department Secretary-Confidential	08/14/24
Ann Dahl	Nutr Svcs Worker, .34370	Nutr Svcs Satellite Lead, .7500	09/03/24
Magdalena Dominguez	Sch Sec II BYMS	Sch Sec II El Camino	07/09/24
Valerie Drasdo	SPED Int Asst	SPED Inst Asst Spec	08/26/24
Julie Finnicum	Noon Duty FTE .2000	Noon Duty FTE .2213	08/27/24
Esther Hernandez	Noon Duty FTE .21875	Noon Duty FTE .3125	08/27/24
Ernesto Inzunza Jr	Night Custodian	Warehouse Worker	08/05/24
Tara Irely	HR Technician	Sch Secretary I	08/08/24
Ana Kupenov	SPED Asst	SPED Int Asst	08/26/24
Katia Martinez	Sec II BVVA	Sec II Student Svcs	06/24/24
Lorely Meza	Multi Comm Spec, Supv 4	Multi Comm Spec, Supv 1	08/13/24

Change of Status (Cont'd)

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Sustiana Mudarsih	Noon Duty FTE .4375	Noon Duty FTE .4688	08/27/24
Brandon Oliva	Campus Supv, B-Yorba MS	Manager, OCSCS	07/01/24
Maria Orona	Acct Tech I	HR Technician	08/15/24
Tammy Pham	Account Tech I	Buyer/Purchasing Specialist	07/29/24
Jason Presley	Athletic Director	Director 3	08/13/24
Joaquin Powell	Plan Coord, B-Yorba MS	Supv 5, OCSCS	07/01/24
Leonor Rollins	Noon Duty FTE .38541	Noon Duty FTE .41630	08/27/24
Laura Scott	SPED Asst	SPED Int Asst	06/04/24
Benita Skagen	Clerk II	Secretary II	05/28/24
Michael Stewart	Night Custodian	Plant Coordinator I	05/20/24
Shelly Winters	Sr School Secretary	Conf Dept Secretary, Maintenance	08/06/24
Karen Wolcott	RBT	SPED Int Asst, .8750	08/26/24

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Shea Bailey	Child Care Lead	Brookhaven	Educational	08/19/24-01/06/25
Marlena Behle	Child Care Tchr I	Bryant Ranch	Educational	08/23/24-12/21/24
Jennifer Katz	Occupational Ther	Wagner	Maternity	06/22/24-08/27/24
Pedro Luna	Custodian	YLHS	Child Bonding	07/08/24-08/05/24
Yajaira Uribe	SPED Int Asst	Topaz	Maternity	07/19/24-09/30/24

Working Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Amy Adams	Secretary II	Senior Secretary	07/03/24-06/30/25
Joshua Beckman	Tech Sup Spec	Tech Info Sys Eng	06/17/24-06/30/25
Joshua Beckman	Tech Sup Spec	Tech Svs Tech	07/01/24-06/30/25
Joshua Beckman	Tech Sup Spec	Info Systems Tech	07/01/24-06/30/25
Thomas Burnett	Tech Sup Spec	Tech Info Sys Eng	06/17/24-06/30/25
Thomas Burnett	Tech Sup Spec	Tech Svs Tech	07/01/24-06/30/25
Brennen Cavish	Tech Sup Spec	Tech Info Sys Eng	06/17/24-06/30/25
Brennen Cavish	Tech Sup Spec	Tech Svs Tech	07/01/24-06/30/25
Brandon Gooch	Tech Sup Spec	Tech Info Sys Eng	07/11/24-06/30/25
Brandon Gooch	Tech Sup Spec	Tech Svs Tech	07/11/24-06/30/25
Morgan Vito	Tech Sup Spec	Tech Info Sys Eng	06/17/24-06/30/25
Morgan Vito	Tech Sup Spec	Tech Svs Tech	07/01/24-06/30/25

Employ

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Karissa Carranza	Health Clerk	Valadez	\$19.78	06/03/24
Yonathan Garcia	Instr Asst PE	Ed Svs-Elem	\$19.30	08/27/24
Brandon Gooch	Tech Sup Spec	Technology	\$20.80	07/11/24
Chad Kirkpatrick	SPED Int Asst	Venture	\$22.95	08/26/24
Fabian Lopez	Payroll Technician	Fiscal Svs	\$27.96	08/01/24
Luna Olguin	SPED Int Asst	YLMS	\$22.95	04/22/24
Shannon Perez Flores	SPED Int Asst	SPED	\$22.95	08/26/24
Nicole Reeves	SPED Int Asst Spec	Fairmont	\$24.13	05/31/24
Rodrigo Sandoval Gonzalez	Night Custodian	Sierra Vista	\$25.33	06/21/24
Portia Stevens	SPED Int Asst Spec	Venture	\$24.13	06/03/24

Employ (Cont'd)

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Pushparani Thomas Frank	SPED Int Asst Spec	George Key	\$24.12	06/03/24
Angela Todora	Account Clerk II	Fiscal Svs	\$23.53	07/11/24
Sandra Duran Vazquez	Noon Duty	Melrose	\$16.00	08/27/24

Employ, Management

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Salary</u>	<u>Effective</u>
Marcia Corona	Preschool Director	Exp Learning	Ra 11 St 3 \$76,069	08/14/24
Sandra Flores	Preschool Director	Exp Learning	Ra 11 St 7 \$83,965	08/14/24
Irene Harvey	Preschool Director	Exp Learning	Ra 11 St 4 \$77,970	08/14/24
Christian Holiday	Supervisor I	Ed Svs	Ra 6 St 1 \$96,289	08/01/24
Monica Martinez De Gudiel	Preschool Director	Exp Learning	Ra 11 St 3 \$76,069	08/14/24
Paul Trainor	Supervisor I	Ed Svs	Ra 6 St 1 \$96,289	08/06/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Maher Abukhader	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
James Aksel	25	Video/Photo	Superintendent	08/19/24-06/12/25
Maria Alvarado	40	ELPAC Prep	Acc & Assess	07/30/24-06/27/25
Hector Ampudia	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Nancy Arias Martinez	150	Tech Support	Technology	07/01/24-08/08/24
Sadia Asad	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Maria Baca	8	Student Support	Sierra Vista	08/27/24-06/12/25
Eileen Ball	10	MS Registration	Travis Ranch MS	08/14/24-08/15/24
Michelle Barnes	150	Tech Support	Technology	07/01/24-08/08/24
Joshua Beckman	110	Tech Support	Technology	06/17/24-08/31/24
Arcelia Bernal	5	Noon Duty Mtg	Tynes	08/21/24-06/12/25
Edyta Biernacki	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Amber Bird	10	Student Support	Linda Vista	06/04/24-06/13/24
Pamela Bouch	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Carol Bueno	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Rebecca Buonauro	150	Clerical Support	Risk Management	07/01/24-12/31/24
Thomas Burnett	110	Tech Support	Technology	06/17/24-08/31/24
Dylan Cadenas	75	Student Supv	Expanded Lrng	05/28/24-06/13/24
Linda Cagney	150	Tech Support	Technology	07/01/24-08/08/24
Stacy Calderon	40	Clerk I	Wagner	08/08/24-06/30/25
Andrew Cammarato	120	Tech Support	Technology	07/18/24-08/08/24
Matthew Cammarato	150	Tech Support	Technology	06/03/24-06/30/24
Tricia Canales	10	Clerical Support	Tynes	06/06/24-06/14/24
Jessica Candelaria	4	Chromebook Prep	Technology	06/01/24-06/30/24
Jessica Canesco	60	Campus Sup	BYMS	05/23/24-06/13/24
Elizabeth Casuga	4	Chromebook Prep	Technology	06/01/24-06/30/24
Brennen Cavish	110	Tech Support	Technology	06/17/24-08/31/24
Evan Chase	60	Tech Support	Technology	06/20/24-06/30/24
Mayumi Chase	13	Robotics Program	Glenknoll	05/10/24-05/31/24
Mayumi Chase	150	Tech Support	Technology	07/01/24-08/08/24
Layne Chiang	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Roseanne Christiansen	60	Campus Sup	BYMS	05/23/24-06/13/24
Julie Cirata	15	MS Registration	YLMS	08/22/24-06/12/25
Tammy Clark	16	Chromebook Prep	Technology	06/01/24-06/30/24
Gabriele Coughran	150	Student Support	Expanded Lrng	08/26/24-06/12/25
Brian Cusick	10	Student Support	Valadez	08/27/24-06/12/25

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Teresa De La Torre	20	Clerical Support	Tynes	08/12/24-10/25/24
Johana DeLeon	15	Ld Academy Tutor	Expanded Lrn	06/17/24-06/21/24
Maria De Prevoisin	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Amy Diaz	100	Intervention Asst	Van Buren	06/24/24-07/25/24
Seth Diaz	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Sherry DiCroce	2	Student Support	Travis Ranch MS	06/04/24-06/04/24
Carrie DiMaggio	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Brianna Dionne	40	Child Care	Expanded Lrng	06/03/24-06/20/24
Veronica Dorado	10	Student Support	Valadez	08/27/24-06/12/25
Rachel Douge Beaulieu	15	Ld Academy Tutor	Expanded Lrng	06/17/24-06/21/24
Valerie Dyer	10	Student Support	Valadez	08/27/24-06/12/25
Stephanie Edson	50	Clerical Support	Parkview	08/05/24-06/12/25
Rana El Maissi	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Heather Erwin	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Rosie Esqueda	150	Tech Support	Technology	07/01/24-08/08/24
Bakshi Falit	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Stephanie Felix	100	Intervention Asst	Van Buren	06/24/24-07/25/24
Madison Fernandez	9	Student Support	Tuffree	06/03/24-06/13/24
Joan Fillion	150	Clerical Support	Fiscal Svs	07/01/24-12/31/24
Julie Finnicum	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Patricia Frank	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Noah Garcia	150	Warehouse Sup	Warehouse	06/01/24-06/30/24
Samantha Gjersvold	125	Student Supv Asst	Expanded Lrng	07/15/24-08/16/24
Elham Golgouei	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Elham Golgouei	150	Student Support	Travis Ranch MS	08/27/24-12/27/24
Anarosa Gomez	60	Comm Liaison	Topaz	08/27/24-06/12/25
Nashelly Gonzales	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Anasele Gonzalez	12	Clerical Support	Melrose	06/17/24-06/21/24
Laura Gonzalez	9	Clerical Support	El Camino	07/09/24-07/31/24
Brandon Gooch	10	Tech Support Spec	Technology	07/11/24-08/31/24
Jennifer Goodman	15	MS Registration	YLMS	08/22/24-06/12/25
Fabiola Guerra	20	Clerical Support	Tynes	08/12/24-10/25/24
Kerstain Guest	2	Student Support	Travis Ranch MS	06/05/24-06/05/24
Nereida Guevara	5	Noon Duty Mtg	Tynes	08/21/24-06/12/25
Tammie Hagen	20	Clerical Support	Sierra Vista	06/17/24-06/28/24
Lauren Hartfelder	16	Training in Records	Student Svs	07/22/24-08/02/24
Shan Hendrick	5	Noon Duty Mtg	Tynes	08/22/24-06/12/25
Joshua Hernandez	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Leticia Hernandez	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Mili Hernandez	120	Clerical Support	Acc & Assess	08/06/24-08/26/24
Karina Hiebert	8	Student Support	Sierra Vista	08/27/24-06/12/25
Joshua Holiday	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Betty Hsueh	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Noemy Huerta	15	Academy Tutor	Expanded Lrng	06/17/24-06/21/24
Traci Jakobson	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Vasanthakumar James	150	Student Support	Expanded Lrng	08/26/24-06/12/25
Jesus Jimenez	15	Academy Tutor	Expanded Lrng	06/17/24-06/21/24
Marcus Jones	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Stirley Jones	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Thomas Judd	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Roberta Justice	150	Clerical Support	Class Personnel	07/01/24-06/30/25

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Emmitte Keele	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Christy Lawyer	8	CSEA Negotiation	Class Personnel	07/01/24-07/01/24
Allyson Lee	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Helen Lee	60	Student Support	SPED	05/01/24-06/13/24
Shellie Lee	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Traci Leuck	40	Clerical Support	YLMS	06/14/24-07/12/24
Michael Leyva	75	Student Supv	Expanded Lrng	05/20/24-06/13/24
Brenda Long	16	Chromebook Prep	Technology	06/01/24-06/30/24
Brenda Long	15	MS Registration	YLMS	08/22/24-06/12/25
Adriana Lopez	75	Student Supv	Expanded Lrng	06/03/24-06/13/24
Christine Lopez	5	Student Support	YLHS	06/03/24-06/13/24
Jean Luong	3	SPED Support	SPED	05/01/24-06/14/24
Blase Maffia	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Hina Maik	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Kousei Mattox	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Jessica McConnell	8	Student Support	Sierra Vista	08/27/24-06/12/25
Samah Mezher	8	Student Support	Sierra Vista	08/27/24-06/12/25
Claudia Monge	12	Parent Program	Ruby Drive	04/22/24-06/14/24
Brian Munoz	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Brenda Muratalla	1	Translation Svs	SPED	05/22/24-06/05/24
Heather Murphy	150	Clerical Support	Maintenance	08/01/24-08/30/24
Zuri Navarrete	15	Ld Academy Tutor	Expanded Lrng	06/17/24-06/21/24
Hayden Nighswonger	150	Tech Support	Technology	07/01/24-08/08/24
Saharai Nunez Yeo	8	Student Support	Sierra Vista	08/27/24-06/12/25
Brandon Oliva	40	Campus Supv	BYMS	06/17/24-06/28/24
Wendy Ostazewski	24	Instrument Cleaning	Elem Music	06/10/24-06/13/24
Gabriel Padilla	150	Tech Support	Technology	07/01/24-08/08/24
Lorena Paez	20	Clerical Support	Melrose	07/08/24-08/09/24
Florentina Page	10	Noon Duty Mtg	Lakeview	08/23/24-06/13/25
Matthew Palmer	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Ruth Panzino	6	Student Support	Tuffree	05/27/24-06/13/24
Usha Parikh	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Crishia Peet	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Richard Perske	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Terri Pickering	100	Bus Support	SPED	07/01/24-08/23/24
Rich Pohl	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Ashley Pruitt	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Igor Puglia	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Michelle Ram Botello	150	Clerical Support	Esperanza	07/01/24-08/28/24
Maria Ramirez	16	Chromebook Prep	Technology	06/01/24-06/30/24
Isabelle Ramos Pina	40	Tech Support	Technology	06/17/24-06/27/24
Adriana Reeves	3	Student Support	Travis Ranch MS	05/30/24-05/30/24
Wendy Retz	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Allan Rodriguez	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Deann Rodriguez	5	Noon Duty Mtg	Tynes	08/22/24-06/12/25
Jacquelyn Rodriguez	60	ELD Camp Supv	Melrose	07/01/24-07/26/24
Tatiana Rodriguez	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Leonor Rollins	2	Meet & Greet	Fairmont	08/26/24-08/26/24
Leonor Rollins	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Ivanna Rosas	10	Academy Tutor	SPED	05/14/24-06/14/24
Gisselle Rubalcava	75	Student Supv	Expanded Lrng	05/20/24-06/13/24

Short Term

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Paola Ruiz Pedemonte	35	Student Supv Asst	Expanded Lrng	07/15/24-07/26/24
Muneer Saied	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Irma Sanchez Quinones	10	Clerical Support	Student Svs-FRC	05/01/24-06/28/24
Irma Sanchez Quinones	60	Comm Liaison	Topaz	08/27/24-06/12/25
Martina Sandoval	40	ELPAC Prep	Acc & Assess	07/30/24-06/27/25
Magdalena Serna	32	Student Support	Sierra Vista	05/23/24-06/13/24
Joan Sircable	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Yvette Skow	4	Report Prep	Expanded Lrng	06/20/24-06/20/24
Jeremy Smith	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Angelica Sotelo	10	Student Support	Valadez	08/27/24-06/12/25
Christopher St. Aubin	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Shannon Steen	20/Wk	Sports Consultant	Human Resc	08/22/24-06/30/25
Brad Stills	60	Campus Supv	BYMS	05/10/24-06/13/24
Rosa Sustaita	20	Health Clk Training	Health Svs	06/17/24-06/28/24
Angela Taberski	150	Tech Support	Technology	07/01/24-08/08/24
Amy Taylor	10	Clerical Support	YLHS	05/16/24-06/13/24
Julie Taylor	2	Meet & Greet	Fairmont	08/26/24-08/26/24
Julie Taylor	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Janet Torres	14	Chromebook Prep	Technology	06/01/24-06/30/24
Stacie Torrez	2	Noon Duty Mtg	Travis Ranch ES	08/26/24-08/26/24
Stacie Torrez	150	Student Support	Travis Ranch MS	08/27/24-12/27/24
Nhu Tran	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Jonathan Tune	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Jaime Vasquez	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25
Betti Verduzco	15	Academy Tutor	Expanded Lrng	06/17/24-06/21/24
Betti Verduzco	5	Noon Duty Mtg	Tynes	08/22/24-06/12/25
Betti Verduzco	20	Translation Svs	Tynes	08/22/24-06/12/25
Christy Vino	40	Nutr Svs Lead	Nutrition Svs	07/02/24-07/26/24
Morgan Vito	110	Tech Support	Technology	06/17/24-08/31/24
Robin Walden	5	Noon Duty Mtg	Tynes	08/21/24-06/12/25
Kevin Whalen	150	Auditorium Tech	Use of Facilities	07/01/24-07/31/24
Arianna Worcester	150	Bus Attendant	Transportation	07/15/24-08/15/24
Karen Wolcott	150	Student Support	Expanded Lrng	08/26/24-06/12/25
Anali Yslas	150	Tech Support	Technology	07/01/24-08/08/24
Sarah Zamudio	2	Noon Duty Mtg	Fairmont	08/26/24-08/26/24
Sharon Zechiel	4	Meet & Greet	Bryant Ranch	08/26/24-08/29/24
Sharon Zechiel	10	Noon Duty Mtg	Bryant Ranch	08/27/24-06/12/25

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Tara Allen	Sch Sec I	Bryant Ranch	08/27/24-06/12/25
Arlene Alonso	Clerk I, Sch Sec I	Glenview	08/27/24-06/12/25
Hector Ampudia	Noon Duty	Travis Ranch MS	08/27/24-06/12/25
Kayla Andrade	Noon Duty	Wagner	08/27/24-06/12/25
Kenneth Arteaga	Instr Asst PE	Ed Svs-Elem	05/14/24-06/12/25
Eileen Ball	Campus Supv	Student Svs	08/27/24-06/12/25
Eileen Ball	Campus Supv	Travis Ranch MS	08/27/24-06/12/25
Kelly Barrhansen	Att Clk, Clk I,II Sec I,II	Travis Ranch MS	08/27/24-06/12/25
Joshua Beckman	Tech Support Spec	Technology	07/01/24-06/30/25
Joshua Beckman	Tech Service Tech	Technology	07/01/24-06/30/25

SubstitutesEmployee

Falon Belleville

Arcelia Bernal

Tonjia Bier

Edyta Biernacki

Carolyn Bueno

Joseph Bueno

Thomas Burnett

Thomas Burnett

Stacy Calderon

Andrew Cammarato

Matthew Cammarato

Jessica Canseco

Karen Carr

Myrna Carrasco

Myrna Carrasco

Myrna Carrasco

Myrna Carrasco

Myrna Carrasco

Myrna Carrasco

Brennen Cavish

Brennen Cavish

Marco Cervantes

Marco Cervantes

Marco Cervantes

Layne Chiang

Ann Dahl

Corie Damschen

Leanne Daniels

Teresa De La Torre

Mason DeWitt

Brianna Dionne

Catrina Eazell

Jill Elder

Heather Erwin

Heather Erwin

Joanie Fillion

Alexander Flor

April Flores

Yvette Flores

Karen Fuentes

Rita Gamache

Ethan Garcia

William Garcia

Yonathan Garcia

Julie Gibson

Elham Gologuei

Elham Gologuei

Anarosa Gomez

Nashelly Gonzales

Anasele Gonzalez

Position

Media Clk, Clk I/II, Att Clk,

Fin Clk, Sec I, Sr Sec

Noon Duty

Clk I, II, Att Clk, Sec I

Noon Duty

Noon Duty

Bus Driver Trainee

Tech Support Spec

Tech Service Tech

School Secretary I

Tech Info Sys Eng

Tech Info Sys Eng

Noon Duty

Bus Aide

ELMT

Clerk III

Att Clerk

Att Clerk, Bil Clerk III

Clerk III, Bil Att Clerk

Clk, Att Clk, Sch Sec

Tech Support Spec

Tech Service Tech

Campus Supv

Campus Supv

Noon Duty

Noon Duty

Satellite Lead

Bus Driver Trainee

Noon Duty

Clerk II, Sch Sec I

SPED Asst, Int Asst

Child Care Tchr I

School Secretary I

Clerk I, II, Att Clerk, Sec I

Noon Duty

Sch Sec I

Clerk I

Campus Supv

Noon Duty

Tech Support Spec

Noon Duty

Noon Duty

Academy Tutor

Campus Supv

Instr Asst PE

Campus Supv

Noon Duty

Campus Supv

Bil Clerk I, Sch Sec I

Noon Duty

Bil Sch/Comm Stu Adv

Site

YLHS

Tynes

El Dorado

Bryant Ranch

Bryant Ranch

Transp

Technology

Technology

Wagner

Technology

Technology

Bryant Ranch

Spec Ed

Ed Svs-Elem

Kraemer

Kraemer

Valadez

Valadez

YLMS

Technology

Technology

Tuffree

Student Svs

Tuffree

Bryant Ranch

Nutrition Svs

Transp

Fairmont

Tynes

SPED

Expanded Lrng

Wagner

El Dorado

Bryant Ranch

Bryant Ranch

Fiscal Svs

Student Svs

Morse

Technology

Morse

Bryant Ranch

Expanded Lrng

Student Svs

Ed Svs-Elem

Student Svs

Travis Ranch MS

Travis Ranch MS

Topaz

Bryant Ranch

Melrose

Effective (Cont'd)

08/19/24-06/13/25

08/27/24-06/12/25

08/27/24-06/13/25

08/27/24-06/12/25

08/27/24-06/12/25

05/28/24-06/30/25

07/01/24-06/30/25

07/01/24-06/30/25

08/08/24-07/03/25

07/18/24-06/30/25

07/18/24-06/30/25

08/27/24-06/12/25

06/24/24-07/25/24

05/16/24-06/13/24

06/17/24-07/05/24

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08/27/24-06/12/25

08/27/24-06/12/25

08/27/24-06/12/25

08/08/24-06/30/25

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Anasele Gonzalez	Bil Clerk I, Bil Sec I	Melrose	08/08/24-06/30/25
Brandon Gooch	Tech Support Spec	Technology	07/01/24-06/30/25
Brandon Gooch	Tech Service Tech	Technology	06/03/24-06/30/25
Fabiola Guerra	Clerk I, Sch Sec I	Tynes	08/27/24-06/12/25
Nereida Guevara	Noon Duty	Tynes	08/27/24-06/12/25
Cindy Hansen	Media Clk, Clk I/II, Att Clk, Fin Clk, Sec I, Sr Sec	YLHS	08/19/24-06/13/25
Cindy Hansen	Clk, Att Clk, Sch Sec	YLMS	08/22/24-06/12/25
Laura Hartfelder	Clerk I	Fiscal Svs	05/29/24-12/31/24
Laura Hartfelder	Microfilm/Rec Clerk	Student Svs	08/05/24-10/31/24
Shan Hendrick	Noon Duty	Tynes	08/27/24-06/12/25
Jessica Hernandez	Noon Duty	Topaz	08/27/24-06/12/25
Mili Hernandez	Bil Sch/Comm Stu Adv	Melrose	08/08/24-06/30/25
Mili Hernandez	Bil Clerk I, Bil Sec I	Melrose	08/08/24-06/30/25
Edward Higashi	Campus Supv	Student Svs	08/27/24-06/12/25
Clayton Holmer	Campus Supv	Student Svs	08/27/24-06/12/25
Betty Hsueh	Noon Duty	Fairmont	08/27/24-06/12/25
Julie Imai	Clerk I	Linda Vista	05/28/24-06/14/24
Julie Imai	Clerk I, Sch Sec	Linda Vista	08/27/24-06/12/25
Michele Jacovelli	Noon Duty	Wagner	08/27/24-06/12/25
Eduardo Jimenez	Noon Duty	Morse	08/27/24-06/12/25
Roberta Justice	Receptionist	Class Personnel	07/01/24-06/30/25
Roberta Justice	Clk I, II, Att Clk, Sec I	El Dorado	08/27/24-06/13/25
Jesse Keenan	Noon Duty	Fairmont	08/27/24-06/12/25
Tyrone Kendrick	Instr Asst PE	Ed Svs-Elem	05/14/24-06/13/24
Pamela Kibby	Sch Sec I	Bryant Ranch	08/27/24-06/12/25
James Kim	Bus Driver Trainee	Transp	05/28/24-06/30/25
Ana Kuppenov	Campus Supv	Student Svs	08/27/24-06/12/25
Natalie Larsen	Sch Sec I	Bryant Ranch	08/27/24-06/12/25
Shellie Lee	Noon Duty	Travis Ranch MS	08/27/24-06/12/25
Traci Leuck	Clk, Att Clk, Sch Sec	YLMS	08/22/24-06/12/25
Hina Mailk	Noon Duty	Bryant Ranch	08/27/24-06/12/25
Jessica McConnell	Sch Sec I	Sierra Vista	08/12/24-06/27/25
Carrie Meek-Rios	Bus Driver Trainee	Transp	05/29/24-06/30/25
Alexandra Mehrazar	Noon Duty	Fairmont	08/27/24-06/12/25
Michelle Miller	SPED Asst, Int Asst	SPED	06/06/24-06/13/24
Laura Montes	Noon Duty	Wagner	08/27/24-06/12/25
Alejandra Morales	Bil Att Clerk, Bil Clerk III	Valadez	05/20/24-07/10/25
Alejandra Morales	Campus Supv, Noon Duty	Valadez	08/27/24-06/12/25
Judit Mouronte-Acrones	Clerk I, Sch Sec	Glenview	08/27/24-06/12/25
Heather Murphy	Att Clk, Clk II/III, Sch Sec II	Tuffree	08/27/24-06/12/25
Khristopher Nelson	Campus Supv	Student Svs	08/27/24-06/12/25
Daniel Nemoseck	Campus Supv	Student Svs	08/27/24-06/12/25
Shannon Niemeyer	Att Clk, Clk II/III, Sch Sec II	Tuffree	08/27/24-06/12/25
Jessica Noguerras	Noon Duty	Wagner	08/27/24-06/12/25
Kelly O'Brien	Campus Supv	YLMS	08/22/24-06/12/25
Anna Ordorica	Media Clk, Clk I/II, Att Clk, Fin Clk, Sec I, Sr Sec	YLHS	08/19/24-06/13/25
Anna Ordorica	Clerk I	Bryant Ranch	08/27/24-06/12/25
Refugio Ortiz	Campus Supv, Noon Duty	Valadez	08/27/24-06/12/25
Phillip Padilla	Campus Supv	Student Svs	08/27/24-06/12/25

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Florentina Page	Noon Duty	Lakeview	08/27/24-06/12/25
Ruth Panzino	Att Clk, Clk II/III, Sch Sec II	Tuffree	08/27/24-06/12/25
Purvi Parikh	SPED Asst, Int Asst	SPED	05/16/24-06/13/24
Rozanne Pereyra	Clk, Att Clk, Sch Sec	YLMS	08/22/24-06/12/25
Monica Perez	Campus Supv	Student Svs	08/27/24-06/12/25
Miguel Angel Perez Flores	Bil Clerk III, Bil Att Clerk	Kraemer	06/17/24-07/05/24
Miguel Angel Perez Flores	Att Clerk	Kraemer	08/08/24-07/03/25
Jacob Perez Rodriguez	Campus Suprvsr	Tuffree	08/27/24-06/12/25
Jacob Perez Rodriguez	Noon Duty	Tuffree	08/27/24-06/12/25
Richard Perske	Noon Duty	Travis Ranch MS	08/27/24-06/12/25
Carol Pina	Noon Duty	Topaz	08/27/24-06/12/25
Alisa Pinoliar	Campus Suprvsr	Tuffree	08/27/24-06/12/25
Karyn Qsar	Att Clerk, Bil Clerk III	Valadez	05/21/24-07/05/24
Karyn Qsar	Clerk III, Bil Att Clerk	Valadez	08/05/24-07/10/25
Karyn Qsar	Att Clerk	Kraemer	08/08/24-07/03/25
Karyn Qsar	Media Clk, Clk I/II, Att Clk, Fin Clk, Sec I, Sr Sec	YLHS	08/19/24-06/13/25
Karyn Qsar	Clk, Att Clk, Sch Sec	YLMS	08/22/24-06/12/25
Michelle Ram Botello	Clerk I, II, Att Clk, Sec I	EHS	08/29/24-06/30/25
Leslie Ramirez	Bil Sch/Comm Stu Adv	Melrose	08/27/24-06/30/25
Leslie Ramirez	Bil Clerk I	Melrose	08/08/24-06/30/25
Jessica Ramos	CIS	Ed Svs-Elem	04/16/24-06/13/24
Jessica Ramos	ELMT	Ed Svs-Elem	08/20/24-06/12/25
Jessica Ramos	Att Clk, Clk II/III, Sch Sec II	Tuffree	08/27/24-06/12/25
Wendy Retz	Noon Duty	Travis Ranch MS	08/27/24-06/12/25
Deann Rodriguez	Noon Duty	Tynes	05/24/24-06/13/24
Deann Rodriguez	Noon Duty	Tynes	08/27/24-06/12/25
Kaitlyn Ross	SPED Asst, Int Asst	SPED	05/28/24-06/13/24
Luisa Ruiz	Bus Driver Trainee	Transp	05/28/24-06/30/25
Jamie Salgado	Att Clk, Clk I/II, Sec I, Fin Clk	Valencia	05/23/24-06/30/24
Cierra San Roman	SPED Asst/Interv Asst	SPEC	06/24/24-07/25/24
Amy Sanchez	Noon Duty	Ruby Drive	05/29/24-06/13/24
Irma Sanchez Quinones	Bil Clerk I, Sch Sec I	Topaz	08/27/24-06/12/25
Reneby Santos	Noon Duty	Wagner	06/13/24-06/13/24
Reneby Santos	Noon Duty	Wagber	08/27/24-06/12/25
Sopia Sernaque	Child Care Tch	Expanded Lrn	07/01/24-08/23/24
Darren Sewell	Instr Asst PE	Ed Svs-Elem	05/14/24-06/12/25
Darren Sewell	SPED Asst, Int Asst	SPED	05/20/24-06/13/24
Amber Shirk	Noon Duty	Rose Drive	05/24/24-06/13/24
Kodie Spann	SPED Asst, Int Asst	SPED	05/23/24-06/13/24
Brad Still	Campus Supv	Student Svs	08/27/24-06/12/25
Rosa Sustaita	Health Clerk	Health Svs	08/27/24-06/12/25
Susan Swinfard	Bil Clerk I, Bil Sec I	Melrose	08/08/24-06/30/25
Laura Terpening	Noon Duty	Morse	08/27/24-06/12/25
Stacie Torrez	Noon Duty	Travis Ranch MS	08/27/24-06/12/25
Stacie Torrez	Campus Supv	Travis Ranch MS	08/27/24-06/12/25
Jessica Trutanich	Noon Duty	YLMS	08/22/24-06/12/25
Katelyn Tuff	SPED Asst, Int Asst	SPED	05/21/24-06/13/24
Adeline Urrutia	Child Care Tchr I	Expanded Lrng	06/05/24-06/20/24
Christina Vargas	Sch Sec II	BYMS	07/09/24-06/30/25
Jaime Vasquez	Noon Duty	Bryant Ranch	08/27/24-06/12/25

Substitutes

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Betti Verduzco	Noon Duty	Tynes	08/27/24-06/12/25
Morgan Vito	Tech Support Spec	Technology	07/01/24-06/30/25
Morgan Vito	Tech Service Tech	Technology	07/01/24-06/30/25
Robin Walden	Noon Duty	Tynes	08/27/24-06/12/25
Claudia Welch	Bil Sec II	Ed Svs-Second	07/01/24-06/30/25
Claudia Welch	Media Clk, Clk I/II, Att Clk, Fin Clk, Sec I, Sr Sec	YLHS	08/19/24-06/13/25
Patricia Whitaker	Noon Duty	Wagner	08/27/24-06/12/25
Shaun Wolf	SPED Asst, Int Asst	SPED	06/05/24-06/13/24
Elizabeth Woodling	Bil Sec II	Ed Svs-Second	07/01/24-06/30/25
Elizabeth Woodling	Att Clk, Clk II/III, Sch Sec II	Tuffree	08/27/24-06/12/25
Elizabeth Woodling	Att Clerk, Clerk I/II, Sec I	El Dorado	08/27/24-06/13/25
Arianna Worcester	Bus Attendant I	Transportation	07/15/24-06/30/25
Sarah Zamudio	Noon Duty	Fairmont	08/27/24-06/12/25
Stephanie Zaragoza	Noon Duty	Morse	08/27/24-06/12/25
Yolanda Zavala	Att Clk, Clk II/III, Sch Sec II	Tuffree	08/27/24-06/12/25
Yolanda Zavala	Library Media Clerk	Tuffree	08/27/24-06/12/25
Sharon Zechiel	Noon Duty	Bryant Ranch	08/27/24-06/12/25
Enrique Zuniga Lomeli	Campus Supv	Student Svs	08/27/24-06/12/25
Enrique Zuniga Lomeli	Campus Supv	Valadez	08/27/24-06/12/25

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Devon Ames	Boys Swimming CIF	Valencia	\$260	04/27/24-04/30/24
Adam Amezcua	MS Wrestling Event	Ed Svs	\$425	02/26/24-04/12/24
Karlynn Arciniega	Swimming CIF	YLHS	\$371	04/27/24-05/03/24
Rudy Arevelos	Marching Band	Valencia	\$6406	08/22/24-06/13/25
Eduardo Carrasco-Maldonado	Boys Soccer	EHS	\$4271	11/18/24-02/05/25
Michael Case	Baseball CIF	YLHS	\$726	04/27/24-05/07/24
Cierra Cradle	Girls Basketball	EHS	\$3200	11/18/24-02/05/25
Robert Dabrieo	Boys Lacrosse CIF	YLHS	\$310	04/27/24-04/29/24
Eugene Day	Track CIF	YLHS	\$1585	04/27/24-05/24/24
Daren De Heras	Boys Wrestling	EHS	\$3335	11/11/24-01/28/25
William Garcia	MS Wrestling Event	Ed Svs	\$425	02/26/24-04/12/24
Amber Galasso	Football	EHS	\$1087	08/05/24-11/02/24
William Garcia	Boys Soccer	EHS	\$3034	11/18/24-02/05/25
Carson Gonzalez	Boys Volleyball CIF	YLHS	\$265	04/20/24-04/28/24
Jordyn Griggs	Girls Volleyball	EHS	\$2500	08/10/24-10/16/24
Eric Karl Hansen	Boys Tennis CIF	Valencia	\$265	04/27/24-05/02/24
Daniel Hart	Boys Volleyball CIF	YLHS	\$687	04/20/24-04/28/24
Meghann Henderson	Girls Basketball	EHS	\$4000	11/18/24-02/05/25
Christian Holiday	Boys Wrestling	EHS	\$5338	11/11/24-01/28/25
Daisy Jeronimo	Woodwinds	Valadez	\$334	05/31/24-06/13/24
Anthony Johnson	Boys Tennis CIF	YLHS	\$1030	04/27/24-05/24/24
Katelynn Kossick	Girls Lacrosse CIF	YLHS	\$221	04/27/24-04/30/24
Christopher Landin	Boys Wrestling	EHS	\$2669	11/11/24-01/28/25
Kevin Lee	Drum Major	Valadez	\$334	06/05/24-06/13/24
Austin Logas	Baseball CIF	YLHS	\$534	04/27/24-05/07/24
Jay Mericle	Girls Water Polo	EHS	\$4271	11/11/24-01/29/25
Carl Myerscough	Track CIF	YLHS	\$1161	04/27/24-05/24/24

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective (Cont'd)</u>
Berlin Ohanesian	Girls Basketball	EHS	\$1121	11/18/24-02/05/25
Stephanie Offener	Asst Swimming CIF	Valencia	\$260	04/27/24-04/30/24
Ryan Ortega	MS Wrestling Event	Ed Svs	\$425	02/26/24-04/12/24
Valerie Ramirez	Color Guard	Tuffree	\$175	08/29/23-06/13/24
Jessica Ruggles	Dance	Tuffree	\$1500	08/29/23-06/13/24
Timothy Sakoda	Girls Basketball	EHS	\$4000	11/18/24-02/05/25
Emily Salazar	Softball CIF	YLHS	\$267	04/27/24-05/02/24
Nicole Seiss	Softball CIF	YLHS	\$363	04/27/24-05/02/24
John Stanley	Football	EHS	\$4271	08/05/24-11/02/24
Linda Struiksmas	Track CIF	YLHS	\$1161	04/27/24-05/24/24
John Talamoni	Track CIF	Valencia	\$291	04/27/24-05/04/24
John Talamoni	Track	Valencia	\$250	02/17/24-04/27/24
Brandon Thompson	Football	EHS	\$4271	08/05/24-11/02/24
Richard Toro	Boys Golf CIF	YLHS	\$529	05/04/24-05/13/24
James Valverde	Girls Basketball	EHS	\$5200	11/18/24-02/05/25
Jennifer Venero	Swimming CIF	YLHS	\$260	04/27/24-05/03/24
Darryl Vergolino-Holiday	Coed Wrestling	EHS	\$4271	11/11/24-01/28/25
Chelsea Wong	Cello	Tuffree	\$2700	02/01/24-06/13/24
Jason Word	Valencia	Track	\$250	02/17/24-04/27/24
Erik Wroblewski	Track CIF	YLHS	\$1161	04/27/24-05/24/24
Enrique Zuniga-Lomeli	Boys Soccer	EHS	\$5338	11/18/24-02/05/25

Booster Funded Co-Curricular Assignments

<u>Employee</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Jonah Almanzar	Dance	Valencia	\$1500	07/01/24-06/30/25
Eduardo Carrasco-Maldonado	Boys Soccer	EHS	\$1450	08/27/24-11/15/24
Nicholas Farcone	Baseball	Esperanza	\$500	06/17/24-06/30/24
Alex Flor	Boys Soccer	EHS	\$1600	11/18/24-02/05/25
Ayerim Flores	MS Track Meet	Valadez	\$516	03/20/24-05/08/24
Ayerim Flores	MS Intramural Athl Director	Ed Svs	\$450	01/08/24-05/31/24
Colleen Hayashi	Event Supervision	YLHS	\$250	06/12/24-06/12/24
Lori Long	Event Supervision	YLHS	\$250	06/12/24-06/12/24
Steven McManus	Boys Soccer	El Dorado	\$4700	08/27/24-11/01/24
Kevin Mehdkhani	Event Supervision	EHS	\$200	06/03/24-06/14/24
Hannah Miller	Dance	Valencia	\$1500	07/01/24-06/30/25
Kyle Myers	Event Supervision	EHS	\$400	06/01/24-07/01/25
Berlin Ohanesian	Girls Basketball	EHS	\$1379	11/18/24-02/05/25
Markki Payne	Track	Valencia	\$1834	03/01/24-04/27/24
William Ray	Event Supervision	YLHS	\$250	06/12/24-06/12/24
Christopher Robinson	Baseball CIF	YLHS	\$534	04/27/24-05/07/24
Alfredo Roman	Event Supervision	YLHS	\$250	06/12/24-06/12/24
Sean Simpson	Flag Football	EHS	\$2500	08/10/24-10/16/24
Amy Swearingen	Girls Lacrosse	El Dorado	\$2135	08/27/24-11/01/24
Pat Tellers	Baseball CIF	YLHS	\$534	04/27/24-05/07/24
James Valverde	Girls Basketball	EHS	\$3700	08/01/24-10/31/24
Ashlynn Viramontes	Track	YLHS	\$3207	02/17/24-04/27/24
Evan Yoell	Boys Soccer	El Dorado	\$3300	08/27/24-11/01/24
Enrique Zuniga-Lomeli	Boys Soccer	EHS	\$2669	08/27/24-11/15/24

Child Care Program: Child Care Teacher I: Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., All Sites

<u>Employee</u>	<u>Effective</u>
Valerie Alcala	08/19/24-06/30/25
Lesly Alonso Salgado	08/19/24-06/30/25
Elizabeth Anderson	08/19/24-06/30/25
Patricia Bahena	08/19/24-06/30/25
Corina Barrera	08/19/24-06/30/25
Marlena Behle	08/19/24-06/30/25
Sean Bennett	08/19/24-06/30/25
Robin Bisignano	08/19/24-06/30/25
Katherine Bless	08/19/24-06/30/25
Katherine Bolton-Sittig	08/19/24-06/30/25
Christopher Bradley	08/19/24-06/30/25
Travis Braz	08/19/24-06/30/25
Tamara Brennan	08/19/24-06/30/25
Linda Cagney	08/19/24-06/30/25
Camila Camacho	08/19/24-06/30/25
Sandra Castillo	08/19/24-06/30/25
Rehana Chaudry	08/19/24-06/30/25
Laura Cole	08/19/24-06/30/25
Heather Cruz	08/19/24-06/30/25
Alura Dabasinksas	08/19/24-06/30/25
Sean Davidson	08/19/24-06/30/25
Regan Dierks	08/19/24-06/30/25
Brianna Dionne	08/19/24-06/30/25
Stephanie Divito	08/19/24-06/30/25
Patti Donovan	08/19/24-06/30/25
Taylor Dunlavy	08/19/24-06/30/25
Cameron Durkin	08/19/24-06/30/25
Diana Dylla	08/19/24-06/30/25
Gladys Fetter	08/19/24-06/30/25
Aimee Fierro	08/19/24-06/30/25
Larissa Forsyth	08/19/24-06/30/25
Sara Fuentes	08/19/24-06/30/25
Rita Gamache	08/19/24-06/30/25
Corinne German	08/19/24-06/30/25
Patricia Gomez	08/19/24-06/30/25
Amanda Grubbs	08/19/24-06/30/25
Karen Haines	08/19/24-06/30/25
Allison Harper	08/19/24-06/30/25
Amy Hernandez	08/19/24-06/30/25
McKayla Hoisington	08/19/24-06/30/25
Sheila Jordan	08/19/24-06/30/25
Erin Kaufman	08/19/24-06/30/25
Zarina Kazalbash	08/19/24-06/30/25
Brandy Kellen	08/19/24-06/30/25
Monica Landfield	08/19/24-06/30/25
Chris Lawson	08/19/24-06/30/25
Cheryl Lynn Lee	08/19/24-06/30/25
Jessica Lee	08/19/24-06/30/25
Taylor Lloyd	08/19/24-06/30/25
Kaylie Long	08/19/24-06/30/25
Jessica Lopez	08/19/24-06/30/25

Child Care Program: Child Care Teacher I: Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., All Sites

(Cont'd)

<u>Employee</u>	<u>Effective</u>
Yesenia Luna	08/19/24-06/30/25
Christina Madrigal	08/19/24-06/30/25
Erica Mendez	08/19/24-06/30/25
Marisol Monroy	08/19/24-06/30/25
Ashley Monteverde	08/19/24-06/30/25
Raquel Moreno	08/19/24-06/30/25
Jeanette Moreta	08/19/24-06/30/25
Cameron Nunez	08/19/24-06/30/25
Madison Ornelas	08/19/24-06/30/25
Arisbeth Ortiz Canedo	08/19/24-06/30/25
Alondra Ortiz-Saenz	08/19/24-06/30/25
Madhuri Padalkar	08/19/24-06/30/25
Renukaben Patel	08/19/24-06/30/25
Sandy Potts	08/19/24-06/30/25
Brian Ramirez	08/19/24-06/30/25
Mitchelle Ramirez	08/19/24-06/30/25
Lizbeth Rodriguez	08/19/24-06/30/25
Tita Royhob	08/19/24-06/30/25
Liliana Ruiz Martinez	08/19/24-06/30/25
Amy Sanchez	08/19/24-06/30/25
Shannon Schaal	08/19/24-06/30/25
Citlalli Silva	08/19/24-06/30/25
Jamie Silverberg	08/19/24-06/30/25
Samira Slankard	08/19/24-06/30/25
Alondra Solis Alvarez	08/19/24-06/30/25
Jillian Swartout	08/19/24-06/30/25
Angela Taberski	08/19/24-06/30/25
Adelene Urrutia	08/19/24-06/30/25
Monica Vega	08/19/24-06/30/25
Stephanie Villegas	08/19/24-06/30/25
Jeanne Voll	08/19/24-06/30/25
Steven Welch	08/19/24-06/30/25
Mandy Wolgamott	08/19/24-06/30/25
Rubina Yasmin	08/19/24-06/30/25
Lusine Yeghyan	08/19/24-06/30/25
Mikayla Zatezalo	08/19/24-06/30/25

State Preschool Program: CCTR Program, 07/01/24-06/30/25

<u>Employee</u>	<u>NTE Hours</u>
Danya Ali	100
Erik Alvarez	250
Lineth Biollo	250
Stephanie Panozzo	100

State Preschool Program: Bil Preschool Community Liaison, Short Term: NTE 250 Hrs., Substitute NTE 8 Hrs.

<u>Employee</u>	<u>Effective</u>
Aracely Padron	06/17/24-06/30/25
Blanca Raya	06/17/24-06/30/25
Juana Ventura	06/17/24-06/30/25

Preschool Program: Preschool Paraeducator, Bil Preschool Paraeducator, Child Dev Preschool Educator:
Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs. 07/01/24-06/30/25

Erik Alvarez
Alida Arritt
Lineth Biollo
Sylvia Guillen
Laura Herrera
Anwasha Mukharjee
Tea Rice
Jessica Royhob

Preschool Program, Child Care Teacher, Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., 07/01/24-
06/30/25

Danya Ali
Natalia Castillo
Victoria Gonzalez
Nicole McKee
Lexie Mehrazar
Marisol Monroy
Laura Montes
Stephanie Panozzo
Michelle Sellers
Elaine Vargas

Summer Sports Camps, NTE \$5,400, 07/01/24-08/30/24

<u>Employee</u>	<u>Site</u>	<u>Sport Assignment</u>
Jonah Almanzar	Valencia	Dance
Steve Byrens	Esperanza	Baseball
Marcos Chang	Valencia	Asst Basketball
Bob Cicero	YLHS	Football
Nick Forcone	Esperanza	Esperanza
Jasmine Ferman	Valencia	Soccer
Alex Flor	Esperanza	Boys Soccer
Leah Fuller	YLHS	Girls Soccer
Robert Fuller	YLHS	Girls Soccer
Brennan Furey	Valencia	Hd Dance
Dylan Halverson	Valencia	Basketball
Francisco Hanon	El Dorado	Boys Soccer
Karman Hsu	Valencia	Boys Basketball
Taylor Johnson	Valencia	Asst Girls Volleyball
Matthew Lai	Valencia	Asst Volleyball
Steven Millhouse	Valencia	Boys/Girls Volleyball
James Perkins	YLHS	Girls Volleyball
Jessica Rodriguez-Ponce	Valencia	Softball
Julia Rudy	Valencia	Asst Girls Volleyball
Timothy Schaner	Valencia	Boys/Girls Volleyball
Matt Stark	Esperanza	Baseball
Dawaun Williams Flowers	Valencia	Basketball

2024 Summer School Support Staff Short Term Hours: ESY, Enrichment, IMPACT, Credit Recovery, Summer Camp

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Alex Alvarez	100	Health Clerk	SPED	06/24/24-07/26/24
Humberto Alvarez	100	Campus Supv	Ed Svs-Sec	06/24/24-07/25/24
Vivian Anguiano	80	Nutr Svs Wkr	Nutr Svs	06/14/24-07/26/24
Elizabeth Ayllon	100	Translation Svs	SPED	07/01/24-08/23/24
Andreia Bernat	95	Satellite Lead	Nutr Svs	06/14/24-07/25/24
Carolynn Burgess	300	Production Lead	Nutr Svs	06/14/24-08/15/24
Leczi Ruby Calvo-Gonzalez	90	Health Clerk	El Camino	06/17/24-07/25/24
Karissa Carranza	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Sarah Cella	100	SLPA Intern	SPED	06/24/24-07/25/24
Maria Cervantes	98	Health Clerk	Rio Vista	06/24/24-07/25/24
Wendy Churnock	100	Satellite Lead	Nutr Svs	06/14/24-08/15/24
Abbey Cruz	100	Health Clerk	SPED	06/24/24-07/25/24
Teresa De La Torre	54	Health Clerk	Valadez	07/10/24-07/25/24
Sheri Dettloff	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Juana Equihua	32	Noon Duty	Ed Svs	06/24/24-07/25/24
Ana Flores	100	Health Clerk	SPED	06/24/24-07/25/24
Ayerim Flores	30	Secry Prep	Valadez	07/01/24-08/02/24
Karen Fuentes	32	Noon Duty	Ed Svs	06/24/24-07/24/24
Jennifer Gallegos	98	Health Clerk	Rio Vista	06/24/24-07/25/24
Rebecca Garcia-Weston	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Joanne Griego	80	Satellite Lead	Nutr Svs	06/14/24-07/25/24
Emma Guirola	100	Translation Svs	SPED	07/01/24-08/23/24
Ghada Haroun	80	Satellite Lead	Nutr Svs	06/14/24-07/25/24
Amy Hernandez	100	Health Clerk	SPED	06/24/24-07/25/24
Esther Hernandez	32	Noon Duty	Ed Svs	06/24/24-07/25/24
Jamie Hernandez-Garcia	98	Health Clerk	Melrose	06/24/24-07/25/24
Valerie Hibbard	25	Noon Duty	Rio Vista	06/24/24-07/25/24
Herlinda Lopez Cisneros	32	Noon Duty	Ed Svs	06/24/24-07/25/24
Yesenia Luna	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Claudia Monge	25	Noon Duty	Rio Vista	06/24/24-07/25/24
Daniel Nemoseck	100	Campus Suprvsr	Valencia	06/24/24-07/25/24
Janell Newport	100	SLPA	SPED	06/24/24-07/25/24
Kelly O'Brien	25	Noon Duty	Rio Vista	06/24/24-07/25/24
Stephanie Ochoa	30	Satellite Lead	Nutr Svs	06/28/24-08/16/24
Martha Okuno	100	Translation Svs	SPED	07/01/24-08/23/24
Linda Orr	70	Satellite Lead	Nutr Svs	06/14/24-07/25/24
Bianca Pasillas	75	Clerical Support	Expanded Lrng	07/09/24-07/25/24
Karen Qsar	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Alejandra Quintero	150	Secretary I	SPED	06/17/24-08/16/24
Isabel Ramos-Pina	100	Satellite Lead	Nutr Svs	06/14/24-07/26/24
Adriana Reeves	2	Int Assistant	SPED	06/24/24-07/25/24
Tea Rice	200	Ch Dev Pre Edu	Ruby Drive PS	06/17/24-08/16/24
Maria Ana Robles	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Mabelle Roncancio	100	Health Clerk	SPED	06/24/24-07/25/24
Bertha Sanchez	80	Satellite Lead	Nutr Svs	06/14/24-07/25/24
Vicki Self	30	Satellite Lead	Nutr Svs	07/15/24-07/26/24
Jason Seltzer	320	Bus Driver	Transp	06/24/24-08/16/24
Joanna Stoddard	100	SLPA	SPED	06/24/24-07/25/24
Pamela Taggart	100	Int Assistant	SPEC	06/24/24-07/25/24
Chelsea Taylor	100	SLPA Intern	SPED	06/24/24-07/25/24

2024 Summer School Support Staff Short Term Hours: ESY, Enrichment, IMPACT, Credit Recovery, Summer Camp

<u>Employee</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Archelle Tovar	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Zully Valencia	10	Noon Duty	Melrose	06/24/24-07/25/24
Zully Valencia	10	Noon Duty	Rio Vista	06/24/24-07/25/24
Patricia Vanderheide	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Yolanda Velasquez	127	Health Clerk	Fairmont/Rio Vista	06/24/24-07/25/24
Christy Vino	90	Nutr Svs Wkr	Nutr Svs	06/14/24-07/26/24

2024 ESY SPED Assistant, Substitute; NTE 100 Hrs; 06/24/24-07/25/24

Correna Becerra
Rebekah Billinger
Robert Bissell
Adrienne Elicker
William Erickson
Berlyn Figueroa
Lakshmi Priya Ganesh
Cintia Gonzalez
Erin Hoskins
Katie Ibrahim
Daniel Jacob
Monica Landfield
Cynthia Lokey
Michelle Miller
Laura Montes
Nicole Reeves
Ana Marcela Roche
Cierra San Roman
Andrea Serigstad
John Stanley
Yajaira Vasquez
Jordyn Veltri
Kendall Wheeler

2024 ESY SPED Intervention Assistant, Substitute; NTE 100 Hrs; 06/24/24-07/25/24

Lauren Absmeier
Ellen Aguilar
Salina Aguirre
Joel Alonso
Rosa Alvarado
Carrie Araque
Jessica Bartolo
Mary Beesley
Jeanette Bell
Rebekah Billinger
Kira Bolin
Lori Bolin
David Brink
Erin Brunner
Stacy Calderon
Karen Carr
Jessica Carter

2024 ESY SPED Intervention Assistant, Substitute; NTE 100 Hrs; 06/24/24-07/25/24 (Cont'd)

Cruz Lizbeth Castillo
Nicole Castillo
Vanessa Cazares
Julie Cirata
Gina Clark
Karina Cooke
Amy Cueva
Lynnette Currier
Eric Dachenhausen
Christian De La Torre
Arlene De Leon
Lilifred Delgado
Abiezer Delgado Guzman
Mason DeWitt
Deann Dixon
Jennifer Dodgion
Angelina Dohr
Diane Dostalík
Daniel Duncanson
William Erickson
Julie Fick
Trevor Figueroa
Stephanie Fischer
Kerri Fordyce
Liana Foxx
Pamela Gagnon
Kim Gill
Josephine Gray
Anthony Griego
Douglas Gutierrez
Wei Huang
Michele Ives
Anallely Jimenez
Koree Johnson
Erin Kaufman
Jesse Keenan
Naira Khalid
Chad Kirkpatrick
Fatima Kubova
Jason Lander
Sarah Lopez-Valdivia
Denise May
Michelle McCahery
Kathy Miller
Jeannine Morales Aguilar
Shawanna Morris
Catie Nichols
Jessica Noguerras
Yoel Nunez
Refugio Ortiz
Joseph Perez
Jacob Perez Rodriguez

2024 ESY SPED Intervention Assistant, Substitute; NTE 100 Hrs; 06/24/24-07/25/24 (Cont'd)

David Peterson
Terri Pickering
Melissa Pineda
Lisa Pulido
Lisa Quinn
Caitlin Rachunok
Saba Rafiqi
Nalani Rambaran
Nicole Reeves
Sabrina Rivera
Yadira Rodriguez
Sharon Rohrbacker
Kelly Ryssel
Cierra San Roman
Cassandra Segura
Mika Sernaque
Darren Sewell
Jennifer Smith
Kodie Spann
Pushparani Thomas Frank
Osvaldo Torres Juarez
Lilien Tran
Katelyn Tuff
Rebekah Viselli
Delaney Wheeler
Mandy Wolgamott

2024 ESY SPED Intervention Assistant Specialized, Substitute; NTE 100 Hrs; 06/24/24-07/25/24

Saeda Alrifai
Rosa Alvarado
Mary Beesley
Jessica Carter
Gina Clark
Cory Garcia
Darcy Gregg
Kathy Miller
Shawwna Morris
Terri Pickering
Sabrina Rivera
Katelyn Tuff

2024 ESY SPED Aide III, Substitute; NTE 100 Hrs; 06/24/24-07/25/24

Patrick Hansen
Kristina Panagiotou
Lisa Seifen
Lilien Tran
Shaun Wolf

2024 ESY Bus Driver, Substitute; NTE 320 Hrs; 06/24/24-08/16/24

Karsen Asbury
Frank Cervantes, Jr.
Victor Coronado
Kelly Cruz
Dawn Davis
Karen Diaz
Ana Elias
David Fabrizio
Danielle Floriano
Angelica Garcia
Mario Gonzalez
Walter Griffiths
Elvira Guerra
Christie Gutierrez
Lisa Horst
Linda Jackson
Evelyn Lambert
Wayne Langford
Regina Lent
Eder Lopez
Yesenia Lopez Ramirez
Elizabeth McCann
Rebecca Millan
Lizethe Molina
David Nakashima
Steven Nakashima
Rosa Orozco de Figueroa
Cheryll Ortiz
King Phouangvankham
Devon Pippin
Maritza Ramos
Paul Ramos
Robert Reed
Yvette Reta
David Riggins
Zachary Rivera Soto
Isabelle Ruiz
Jorge Ruiz
George Saliby
Kenneth Shubin
Karrita Speed
Ana Urrutia
Lucy Vega
Jose Viera
Keith Weston

2024 ESY Bus Driver, Substitute; NTE 320 Hrs; 06/24/24-08/16/24 (Cont'd)

Tina Wilson
Joshua Wimberly
Angela Worcester
Emma Zimmerman

2024 Child Care Summer Camp, Academy Tutor, NTE 250 Hrs; 06/24/24-08/16/24

Cassandra Delgadillo
Emily Jasso
Natalie Miranda
Jennifer Toner

2024 Child Care Summer Camp, Child Care Teacher I, Substitute; NTE 250 Hrs; 06/14/24-08/16/24

Valerie Alcala
Elizabeth Anderson
Patricia Bahena
Marlee Behle
Sean Bennett
Lineth Biollo
Regina Bloom
Katherine Bolton-Sittig
Kathy Breaux
Linda Cagney
Camila Camacho
Sandra Castillo
Chloe Chavez
Samantha Cheyn
Laura Cole
Gabriele Coughran
Regan Dierks
Brianna Dionne
Patti Donovan
Cameron Durkin
Stephanie DiVito
Taylor Dunlavy
Larissa Forsyth
Sara Fuentes
Cory Garcia
Corinne German
Victoria Gonzalez
Amanda Grubbs
Allison Harper
Reyna Hernandez
Michele Ives
Sheila Jordan
Brandy Kellen
Zainab Khalid
Chris Lawson
Taylor Lloyd
Isabella Lopez
Jessica Lopez
Tina Lyons

2024 Child Care Summer Camp, Child Care Teacher I, Substitute; NTE 250 Hrs; 06/14/24-08/16/24 (Cont'd)

Julia Mabry
Meagan McCafferty
Katrina McGuire
Nicole McKee
Emily Mendoza-Paz
Marisol Monroy
Ashley Monteverde
Alvary Murphy
Hayden Nighswonger
Madison Ornelas
Madhuri Padalkar
Renukaben Patel
Marsha Peckham
Alina Picciotta
Mitchelle Ramirez
Lauren Reeves
Lizbeth Rodriguez
Leonor Rollins
Ivanna Rosas
Tita Royhob
Liliana Ruiz Martinez
Amy Sanchez
Sophia Sernaque
Citlalli Silva
Angela Taberski
Adeline Urrtia
Monica Vega
Stephanie Villegas
Christy Vino
Jeanne Voll

2024 Child Care Summer Camp, Student Supervision Assistant; NTE 200 Hrs; 06/17/24-08/16/24

Dylan Cadenas
Faith Gutierrez
Michael Leyva
Adriana Lopez
Jadyn Naia
Regan Rodriguez
Gisselle Rubalcava
Brenda Ruiz Martinez
Kayden Taylor

2024 Summer Custodial Cleaning NTE 320 Hrs; 06/24/24-08/23/24

Aimee Fierro

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CERTIFICATED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 August 13, 2024**

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Emily Abo	Valencia	Teacher	06/14/24
Dominic Anslow	Travis MS	Teacher	06/14/24
Nicole Aquino	Parkview	Teacher	06/14/24
Savannah Cope	Woodsboro	Speech Therapist	06/14/24
Jeffrey Giles	Esperanza	Principal	07/23/24
Janeal Hall	Exec Services	Counselor	06/21/24
Erika Hope	Valencia	Teacher	06/14/24
Yasmeen Horn	El Dorado	Teacher	06/14/24
Jamie Jauch	Buena Vista	Principal	06/30/24
Hankyol Koo	Elem Music	Teacher	06/14/24
Vanessa Landesfeind	Student Svs	Director I	07/01/24
Matthew Mason	Esperanza	Resource Spec	06/14/24
Melissa Samson	Student Svs	Administrator	07/10/24
Geoffrey Smith	Mabel Paine	Principal	07/09/24
Pablo Suchsland	Bernardo Yorba	Teacher	06/14/24
Leigh Swarm	Esperanza	Asst Principal	07/09/24

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Salary</u>	<u>Effective</u>
Amanda Boggs	Counselor	Dean, El Camino	Ra 12 St 7, \$128,643	08/08/24
James Goodwin	TOSA	Dean of Students	Ra 12 St 1 \$110,928	08/08/24
Tonya Gordillo	Elem Principal	Administrator	Ra 4 St 7 \$164,832	08/01/24
Shealee Hazlett	TOSA	Elem Asst Principal	Ra 10 St 7, \$136,915	08/06/24
David Russell	Teacher	HS Asst Principal	Ra 6 St 1 \$131,292	08/05/24
William Truong	HS Asst Principal	MS Principal	Ra 5 St 5 \$152,740	07/29/24

Employ

<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Salary</u>	<u>Effective</u>
Mark Ahlberg	Science	El Dorado	Temp	\$61,890	08/22/24-06/13/25
Lindsey Barnett	Academic Support	Glenknoll	Temp	\$68,080	08/22/24-06/13/25
Kristin Cooley	Band/Music	YLMS	Temp	\$95,931	08/22/24-06/13/25
Melissa Craik	Elem PE	Ed Svs	Temp	\$61,890	08/22/24-06/13/25
Brock Dunn	Elem PE	Ed Svs	Temp	\$51,575	08/22/24-06/13/25
Tametha Fulcher-Ani	Special Ed	Travis MS	Temp	\$94,693	08/22/24-06/13/25
Shannon Glasby	Math	OCSCS	Temp	\$109,547	08/22/24-06/13/25
Erina Hong	Math	OCSCS	Temp	\$87,267	08/22/24-06/13/25
Kalena Kwan	Science	OCSCS	Temp	\$61,890	08/22/24-06/13/25
Maxwell Lowe	Music	Travis MS	Temp	\$102,120	08/22/24-06/13/25
Jacquelyn Murphy	Science	YLMS	Temp	\$99,334	08/22/24-06/13/25
Dawn Ojea	ELD	OCSCS	Temp	\$61,890	08/22/24-06/13/25
Christopher Parlapiano					
	Industrial Technology	OCSCS	Temp	\$61,890	08/22/24-06/13/25
Makenzie Thieme	Science	El Dorado	Temp	\$61,890	08/22/24-06/13/25

Employ, Management

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Salary</u>	<u>Effective</u>
Amanda Givens	OCSCS	MS Asst Principal	Ra 9 St 1 \$120,677	08/06/24
Stephanie Nguyen	Esperanza	HS Asst Principal	Ra 6 St 1 \$131,292	08/05/24
Baldwin Pedraza	Student Services	Director I	Ra 1 St 7 \$183,563	08/14/24
Sinan Saul	YLHS	HS Asst Principal	Ra 6 St 1 \$131,292	08/05/24
Loan Sriruksa	Esperanza HS	Principal	Ra 1 St 7 \$183,563	07/15/24

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Aleah Chamberlin	Teacher	Travis Elem	Maternity/Bonding	08/22/24-11/22/24
Sabrina Collado	Psychologist	Wagner	Maternity/Bonding	08/21/24-09/21/24
Katherine Corbin	Speech Ther	Mabel Paine	Bonding	09/03/24-12/03/24
Amanda Dato	Teacher	El Dorado	Maternity	07/15/24-08/26/24
Richard Dinh	Principal	YLMS	Bonding	07/03/23-07/20/23
Kathleen Friend	Teacher	Tynes	Medical	06/03/24-06/14/24
Cynthia Humphrey	Res Spec	Tuffree	Medical	08/22/24-01/21/25
Kellie Puls	Counselor	Valencia	Maternity/Bonding	08/08/24-12/20/24

Summer School

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Alicia Brown	Spec Ed	ESY Head Start	\$55	54	06/13/24-07/25/24
Michel Daetweiler	Spec Ed	ESY Home Instruct	\$55	30	06/17/24-08/16/24
Talia Gangano	Spec Ed	ESY VI Teacher	\$55	15	06/24/24-07/26/24
Kimberly Garcia	Spec Ed	ESY O & M Teacher	\$55	20	06/24/24-07/26/24
Mary Le	Exp Lrng	Sub Tch Enrichment	\$55	5	06/24/24-07/25/24
Jason Marganian	El Camino	Credit Recovery	\$55	90	06/24/24-07/25/24
Heather Mulkey	Spec Ed	ESY Sub Teacher	\$55	120	06/24/24-07/25/24
Ryan Shaw	Spec Ed	ESY Sub Teacher	\$55	50	06/17/24-07/25/24

Educational Services, ECRHS Credit Recovery Summer School, \$55/Hr., NTE 68 Hrs., 07/01/24-07/25/24

Wesley Choate
Mykaela Clemmer
Bincins Garcia
Nicholas Gerasimou
Amy Hawkins
Kiley Kendall
Merelyn Lopez
Raymond Martin
Leila McLaughlin
James Rettela
Jamie Rocha
Stephen Settle
Matthew Vasquez

Educational Services, EL Summer Camp Teacher Sub, \$55/Hr., NTE 25 Hrs., 06/24/24-07/25/24

Harvey Armbrust
Emily Carlson
Michelle Chavez
Rebecca Cunningham
Carla Battle
Leonel Diaz

Educational Services, EL Summer Camp Teacher Sub, \$55/Hr., NTE 25 Hrs., 06/24/24-07/25/24

(Cont'd)

Marcela Duran-Valencia
Kimberly Garcia
Adolfo Gomez
Deanne Fox
Laurie Fox
Sarah Hoffman
Tiffany Kim
Kristi Langsdale
Jon Matson
Irene Pearson
Omar Ramon Ortiz
Jennifer Raya
Jenna Redwine
Jessica Sandoval
Allison Spinney
Marissa Tan
Kristin Tesoro
Derek Tran

Educational Services, EL Summer Camp Teacher Sub, \$28/Hr., NTE 25 Hrs., 06/24/24-07/25/24

Victoria Farer
Geena Misra
Tristiana Pham

Educational Services, Substitute Teachers Summer Impact Program, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24

Salina Aguirre
Muhita Ahmad
Nathaniel Alam
Olga Alamilla
Irma Alcala
William Allgeier
Noe Anaya
Paul Barajas
Alexander Behura
Sharon Bethencourt
Tammy Boydston
Sabrina Bui
Alexis Burt
Tiffany Cervantes
Justin Cesario
Michelle Chang
Natalie Chavez
Alexandria Choi
Caleigh Cobb
Linda Crossno
Angeleyshka Curbelo-Davis
Alma Del la Mora-Farmer
Nicole DeWitt
Wayne Dinunzio
Kristin England

Educational Services, Substitute Teachers Summer Impact Program, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24 (Cont'd)

Stacy Farkas
Adam Ferris
Thomas Freeman
Diana Galvan
Sidney Garcia
Adolfo Gomez
Scott Gotreau
Stacy Green
Sue Groff
Lisette Guevara
Heidi Gump-Woodward
Maria Gutierrez
Jenna Harris
Eduardo Hernandez
Raymond Hertenstein
Zachary Hom
Wiseman Hsu
Alexandra Huff
Raylenne Jensen
Christine Jin
Stirley Jones
Molly Kurzbard
John-Paul Lewis
William Lin
Luke Lussier
Jennifer Magcasi
Kyle Matlack
Jon Matson
John Miller
Geena Misra
Elizabeth Morgan
Daniel Nemoseck
Rose Neumayr
Jessica Nguyen
Logan Nielsen
Samantha Ostapeck
Dawn Page
Christopher Parlapiano
Marissa Perez
Cozette Petitt
Taylor Phelps
Debora Pipes
Calen Rau
Andrea Rivera
Crystal Rodela
Judy Rothaus
Osbaldo Rubalcava
Dima Saikaly
Francisco Sanchez
Elizabeth Sanders
Vanessa Sandoval

Educational Services, Substitute Teachers Summer Impact Program, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24 (Cont'd)

Lauren Schultz
Robert Seitz
Athina Simolaris
Amy Stairs
Samantha Trujillo
Solomon Ung-Gominsky
Julie Vasquez
Carrie Winn
Anita Wirt
Taeyeun Won
Daniel Worden
Caitlin Yahner

Educational Services, Summer Impact Program Teachers, \$55/Hr., NTE 90 Hrs., 06/17/24-07/25/24

Julie Brencius
Kristine Cavallo
Veronica Chavez-Vergara
Lauren Conser
David Gillette
Karla Jones
Noelle Martinson
Amanda Peronto
Mollie Simmons
Adam Suarez

Educational Services, Summer School Counselor, Per Diem, NTE 98 Hrs., 06/18/24-07/25/24

Peyton Pike
Melanie Segrave

El Camino, Summer Credit Recovery Teachers, \$55/Hr., NTE 23 Hrs., 06/24/24-06/28/24

Wesley Choate
Mykaela Clemmer
Bincins Garcia
Nicholas Gerasimou
Amy Hawkins
Kiley Kendall
Merelyn Lopez
Jason Marganian
Leila McLaughlin
Mark Peterson
James Rettela
Jamie Rocha
Steve Settle
Matthew Vasquez

El Camino, Summer Credit Recovery Program, \$28/Hr., NTE 90 Hrs., 06/24/24-07/25/24

Ryan Alexander
Noe Anaya
Alicia Azevedo
Rebecca Bao
Paul Barajas

El Camino, Summer Credit Recovery Program, \$28/Hr., NTE 90 Hrs., 06/24/24-07/25/24 (Cont'd)

Bradley Berson
Sharon Bethencourt
Like Brandon
Brittany Brechwald
Alicia Brown
Danica Bryant
Elizabeth Buchanan
Nicole Buechler
Alexis Burt
Jim Campbell
Isais Campuzano
Justin Cesario
Natalie Chavez
Adam Cohen
Randolph Compean
Robert Crutchfield
Michelle DeHaven
Wayne Dinunzio
Fiona Dobyns
Anna Eckberg
Victoria Farer
Jeana Gonzales
Shannon Goodwin
Susan Groff
Lauren Guillen
Hillary Hastain
Christina Hernandez
Raymond Hertenstein
Kristen Hollingsworth
Leslie Irwin
Lori Jacobo
Shelley Jelderda
Wilbert Johnson
Stirley Jones
Christina Kim
Janice Kim
Parker King
Lindsey Kitchen
Dung Le
Hyun Lee
Shellie MacMurtrie
Jennifer Magcasi
Elena Maldonado
Hailey Manliguis
Michelle Marquez
Valeria Marroquin
Rosa Martinez
Kyle Matlack
Madeline Matney
Kylie McEntee
Jasmine Mirdamadi
Megan Mitchell

El Camino, Summer Credit Recovery Program, \$28/Hr., NTE 90 Hrs., 06/24/24-07/25/24 (Cont'd)

Susan Myers
Jennifer Nagata
Jill Nunez
Susan Parker
Irene Pearson
Tristiana Pham
Debora Pipes
Megan Poulsen
Shawn Racobs
Yesenia Rangel
James Rettela
Leslie Rhone
Andres Rios
Andrea Rivera
Stacie Rose
Judy Rothaus
Denise Rumbolz
Dima Saikaly
Gabriella Sarjeant
Claire Schade
Kyle Silvius
Patricia Simmons
Randi Simms
Amy Stairs
Eric Stoffel
Adam Suarez
Matthew Sun
Aissa Sundstrom
Angela Taylor
Kristin Tesoro
Courtney Warders-Reiff

Expanded Learning, DLA Summer Academy, \$55/Hr., NTE 110 Hrs., 06/24/24-07/25/24

Yesenia Castillo
Omar Ramon Ortiz
Juliana Tabata
Jennifer Villasenor

Expanded Learning, Summer Enrichment Program, \$55/Hr., NTE 30 Hrs., 06/24/24-07/25/24

Daune Abadie
Alejandro Alvarez-Valdovinos
Megan Arthurton
Yvonne Batshoun-Gonzalez
Carla Battle
Katherine Becker
Sharon Bethencourt
Tammy Boydston
Sabrina Bui
Linda Crossno
Sandra Doh
Tiffany Eliot
Adam Ferris

Expanded Learning, Summer Enrichment Program, \$55/Hr., NTE 30 Hrs., 06/24/24-07/25/24 (Cont'd)

Sidney Garcia
Adolfo Gomez
Lisa Graham
Heidi Gump-Woodward
Maria Gutierrez
Illyse Harker
Raymond Hertenstein
Zachary Hom
Isabel Jackle
Tiffany Kim
Mary Lawrence
Kristin Long
Jon Matson
John Miller
Jodi Nakamoto
Loren Nandor
Rose Neumayr
Jessica Nguyen
Leanne Olson
Samantha Ostapeck
Dawn Page
Taylor Phelps
Calen Rau
Jennifer Raya
Tyler Rex
Vanessa Sandoval
Krystal Santa Ana
Claire Schade
Lauren Schultz
Kristin Tesoro
Victoria Tuchman
Stephanie Valdez-Schrader
Carrie Winn
Daniel Worden
Caitlin Yahner
Chelsea Youngberg
Ana Zamora-Lopez

Special Education, ESY APE Teacher, \$55/Hr., NTE 120 Hrs., 06/17/24-07/25/24

Olga Alamilla
Jordan Iguchi
Wendy McGinnis
David Peterson

Special Education, ESY Nurse, \$55/Hr., NTE 120 Hrs., 06/17/24-07/26/24

Samantha Fien
Morgan Lopez

Special Education, ESY Speech Therapist, \$55/Hr., NTE 120 Hrs., 06/17/24-07/25/24

Julia Beresford
Shani Boone
Victoria Byrd
Devyn Canedy
Brooke Hanke
Natalie Hansen
Ashley Oliva
Stephanie Peterson
Katherine Rodriguez-Ukes
Susan Worrell

Special Education, ESY Teacher, \$55/Hr., NTE 120 Hrs., 06/13/24-07/25/24

Marilee Boese
Alicia Manzanarez
Nadira Mohabir
Gina Ramshaw
Arielle Redira
Kaitlyn Ross
Osbaldo Rubalcava
Briana Tapia
Amy Woodrum

Valencia, Impact Summer School Teachers, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24

Rebecca Bonet
Stephanie Brock
Amber Juarez
Linda Leonard
Sergio Narez
Rebecca Okin
Tage Peterson
Alexis Reyes Cruz
James Womack
Jocelyn Young

Valencia, Substitute Teachers Impact Summer Program, \$28/Hr., NTE 120 Hrs., 06/24/24-07/25/24

Salina Aguirre
Muhita Ahmad
Nathaniel Alam
Irma Alcala
William Allgeier
Noe Anaya
Megan Arthurton
AJ Avina
Paul Barajas
Andrea Beauchamp Hammond
Alexander Behura
Deep Bhavsar
Kathryn Black
Tammy Boydston
Cameron Brewer
Alexis Burt
Tiffany Cervantes

Valencia, Substitute Teachers Impact Summer Program, \$28/Hr., NTE 120 Hrs., 06/24/24-07/25/24

(Cont'd)

Justin Cesario
Michelle Chang
Josephine Chau
Natalie Chavez
Ann Chen
William Cleavelin
Caleigh Cobb
Randolph Compean
Linda Crossno
Angeleyshka Curbelo Davis
Alma Del La Mora-Farmer
Nicole DeWitt
Wayne Dinunzio
Mayada Elgohary
Armon Fayyazi
Tara Filowitz
Jessica Forsgren
Thomas Freeman
Diana Galvan
Sidney Garcia
Adolfo Gomez
Scott Gotreau
Stacy Green
Devin Green
Sue Groff
Alnora Gutierrez
Maria Gutierrez
Megan Hartshorn
David Hatori
Eduardo Hernandez
Christina Holton
Zachary Hom
Wiseman Hsu
Alexandra Huff
Isabel Jackle
Lori Jacobo
Raylenne Jensen
Chrisine Jin
Marcus Jones
Stirley Jones
Deborah Korneff
Molly Kurzbard
Dung Le
Hyun Lee
John-Paul Lewis
Naomi Liu
Dina Lombardi
Mike Lorge
Luke Lussier
Brian Madriz-Andrade
Jennifer Magcasi

Valencia, Substitute Teachers Impact Summer Program, \$28/Hr., NTE 120 Hrs., 06/24/24-07/25/24

(Cont'd)

Jason Marganian
Kyle Matlack
Jon Matson
John Miller
Geena Misra
Elizabeth Morgan
Susan Myers
Rose Neumayr
Samantha Ostapeck
Dawn Page
Christopher Parlapiano
Mark Pederson
Marissa Perez
Cozette Pettitt
Taylor Phelps
Gina Ramshaw
Calen Rau
Tyler Rex
Amy Rex
Andrea Rivera
Judy Rothaus
Dima Saikaly
Peter Samet
Elizabeth Sanders
Vanessa Sandoval
Lauren Schultz
Kyle Silvius
Athina Simolaris
Amy Stairs
John Teal
Natasha Ulibarri
Solomon Ung Gominsky
Julie Vasquez
Greg Walls
Carrie Winn
Anita Wirt
Taeyeun Won
Daniel Worden
Linda Yakzan

Valencia, Substitute Teachers Impact Summer Program, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24

Salina Aguirre
Muhita Ahmad
Nathaniel Alam
Irma Alcala
William Allgeier
Noe Anaya
AJ Avina
Paul Barajas
Andrea Beauchamp Hammond
Alexander Behura

Valencia, Substitute Teachers Impact Summer Program, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24

(Cont'd)

Cameron Brewer
Alexis Burt
Tiffany Cervantes
Justin Cesario
Michelle Chang
Josephine Chau
Natalie Chavez
William Cleavelin
Caleigh Cobb
Randolph Compean
Angeleyshka Curbelo Davis
Alma Del La Mora-Farmer
Nicole DeWitt
Wayne Dinunzio
Mayada Elgohary
Armon Fayyazi
Jessica Forsgren
Diana Galvan
Scott Gotreau
Stacy Green
Devin Green
Sue Groff
Alnora Gutierrez
Megan Hartshorn
Eduardo Hernandez
Wiseman Hsu
Alexandra Huff
Lori Jacobo
Raylenne Jensen
Chrisine Jin
Marcus Jones
Stirley Jones
Deborah Korneff
Molly Kurzbard
Dung Le
Hyun Lee
John-Paul Lewis
Naomi Liu
Dina Lombardi
Luke Lussier
Brian Madriz-Andrade
Jennifer Magcasi
Kyle Matlack
Geena Misra
Elizabeth Morgan
Susan Myers
Christopher Parlapiano
Amy Rex
Andrea Rivera
Judy Rothaus
Dima Saikaly

Valencia, Substitute Teachers Impact Summer Program, \$55/Hr., NTE 90 Hrs., 06/24/24-07/25/24

(Cont'd)

Peter Samet
Elizabeth Sanders
Kyle Silvius
Athina Simolaris
Amy Stairs
John Teal
Solomon Ung Gominsky
Julie Vasquez
Anita Wirt
Taeyeun Won

Yorba Linda MS, Summer School for Success STEAM, \$55/Hr., NTE 15 Hrs., 06/13/24-07/12/24

Employee

Tammy Boydston
Nicole Davison
Keith Dellalonga
Carrie Lester
Brock Lewis
William Lin
Staci Perez
Ashley Spencer
Leanne Tangney

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Kandice Ames	Ed Svs	Early Learn Summ	\$55	8	06/18/24-06/18/24
Elizabeth Beach	Travis Elem	Student Support	\$55	3	06/18/24-06/18/24
Kimberly Bidelspach	Spec Ed	Home Instruction	\$55	2	06/24/24-08/16/24
Rodney Boaz	Valencia	After School Prg	\$55	80	08/27/24-12/20/24
Rodney Boaz	Valencia	Val Tech Summ Intsh	\$55	75	06/17/24-08/21/24
Amanda Boggs	El Camino	Planning	Per Diem	40	07/08/24-08/30/24
Shani Boone	Spec Ed	Summ Assessments	\$55	18	06/24/24-08/16/24
Gary Bowers II	Spec Ed	Assess/IEP Mtg	\$55	28	05/13/24-06/14/24
Isaias Campuzano	B-Yorba	Organize Sci Lab	\$55	12	08/05/24-08/30/24
Sunshine Cavalluzzi	El Dorado	Course Pacing Rev	\$55	8	05/01/24-06/14/24
Amanda Chen	Spec Ed	Tutor	\$55	17	07/15/24-08/21/24
Sheila Chew	B-Yorba	Singapore Math Building	\$55	12	06/17/24-06/28/24
Nancy Coulter	Valencia	Sub Counselor	Per Diem	50/Day	08/12/24-12/20/24
Hollis Cruse	Bryant Ranch	After School Math	\$55	50	04/09/24-05/31/24
Stacey Dahlman	Ed Svs	AST Mtg	\$55	2	08/23/24-08/23/24
Nicole Davison	Ed Svs	Summ Bridge Coach	\$55	70	06/24/24-07/25/24
Katherine Do	Mabel Paine	IEP Mtg	\$55	10	05/01/24-06/14/24
Tiffany Eliot	Lakeview	Classroom Move	\$55	8	07/01/24-08/30/24
Kellie Erskine	Kraemer	Leadership Team	\$55	6	08/05/24-08/21/24
Armon Fayyazi	YLHS	Articulation			
Beth Fisher	YLHS	AP Proctor	\$28	12	05/06/24-05/24/24
Shelly Freeland	OCSCS	School Support	Per Diem	10/Day	07/01/24-06/30/25
Debbie Gamble	Tynes	Student Supp Plan	\$55	8	08/22/24-06/13/25
Sidney Garcia	Rio Vista	IEP Mtg	\$55	4	04/29/24-04/29/24
	Tuffree	Testing Make-Up	\$55	3	05/01/24-05/31/24

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective (Cont'd)</u>
Kimberly Goodwin	Ed Svs	OCDE Summ Inst	\$55	8	06/18/24-06/18/24
Jason Grenon	Travis Elem	PE Aide Coverage	\$55	2	05/13/24-06/12/24
Natalie Hansen	Spec Ed	Speech Assessment	\$55	24	06/17/24-08/16/24
Catherine Hinson	YLMS	Website Support	\$55	6	08/22/24-06/12/25
Violet Hobbs	Tynes	IEP Mtg	\$55	1	06/03/24-06/13/24
Leina Howard	YLMS	ASB Training	\$55	5	08/22/24-06/12/25
Jamie Jauch	Human Resc	School Move	Per Diem	8	04/01/24-05/31/24
Fred Jenkins	Valencia	IB Coordinator	\$55	82	08/22/24-12/20/24
Brian Johnson	Valencia	Val Tech Coordinator	\$55	100	08/22/24-06/13/25
Marcus Jones	Ed Svs	USI Advisory Board	\$55	50	04/15/24-06/28/24
Na Ri Kim	Ed Svs	Interpreter	Per Diem	5	04/09/24-06/14/24
Ashley Krause	Spec Ed	Prog Spec Support	Per Diem	24	07/01/24-08/07/24
Carrie Lester	YLMS	WEB Ld/Orientation	\$55	20	08/22/24-06/12/25
Mark Lovein	Ed Svs	Psych/Soc Task Force	\$55	2	06/04/24-06/13/24
Carla Martin	Ed Svs	Early Learning Summ	\$55	8	06/18/24-06/18/24
		Institute			
Alexa McPhillips	Spec Ed	Summ Assessment	\$55	25	06/17/24-08/21/24
Meghan Meyers	Spec Ed	Summ Assessment	\$55	10	07/01/24-08/21/24
Lena Miller	Spec Ed	Assess/Reports/IEP	\$55	5	05/13/24-06/14/24
Roberto Mora	Rio Vista	IEP Mtg	\$55	4	04/25/24-04/25/24
Whitney Norrbom	Exp Learning	Training Presentation	\$55	2	06/17/24-06/17/24
Stephanie Peterson	Spec Ed	Speech Assess	\$55	24	06/17/24-08/23/24
Scott Quarto	Rio Vista	IEP Coverage	\$55	1	03/28/24-03/28/24
Pia Ribbe	Ed Svs	TOSA Assignments	\$55	160	08/27/24-06/12/25
Melissa Robison	Spec Ed	IEP Coverage	\$55	2	06/03/24-06/03/24
Kathleen Rodriguez-Ukes					
	Spec Ed	Speech Assessments	\$55	24	06/17/24-08/23/24
Kathleen Rodriguez-Ukes					
	Spec Ed	Paradigm Reporting	\$55	30	06/17/24-08/21/24
Jill Romero	Ed Svs	CTSO Advisor	\$55	20	05/13/24-06/12/24
Kim Rothenberger	Tynes	IEP Mtg	\$55	3	06/05/24-06/13/24
Hayde Salgado	Spec Ed	Summ Assessments	Per Diem	64	06/17/24-08/16/24
Stephen Settle	Ed Svs	Score HS Perf Tasks	\$55	4	06/10/24-06/28/24
Donna Simester	Spec Ed	Home Instruction	\$55	16	05/13/24-06/28/24
Randi Simms	Spec Ed	Home Instruction	\$55	43	06/24/24-08/21/24
Kamelia Slankard	Spec Ed	Speech Assessment	\$55	132	06/17/24-08/21/24
Lisa Smith	Fairmont	IEP Mtg	\$55	2	06/07/24-06/07/24
Lyndsey Smith	YLMS	Bobcat Week Plan	\$55	5	08/22/24-06/12/25
Makenna Smith	YLMS	Unified Sch Dance	\$55	5	08/22/24-06/12/25
RebeccaLee Smith	Student Svs	504 Coordinator	\$55	20	08/29/23-06/13/24
Michelle Steuber	Student Svs	Summ Prep PBIS	Per Diem	30	07/01/24-08/30/24
Mark Switzer	Supt Office	Back to School Video	\$55	15	08/19/24-06/12/25
Lorri Walls	Valencia	Sub Counselor	Per Diem	50/Day	08/12/24-12/20/24
James Womack	Ed Svs	Science Site Collab	\$55	4	05/01/24-06/14/24
Jessica Worley	Spec Ed	Assess/IEP Mtg	\$55	10	05/13/24-06/14/24
Caitlin Yahner	Spec Ed	Tutor	\$55	85	06/24/24-08/21/24

Bernardo Yorba, Building Summer Lab for OCSCS, \$55/Hr., NTE 12 Hrs., 06/17/24-06/28/24

Zachary Hom

Julie Masone

Christopher Parlapano

Bernardo Yorba, Extra Duty Supervision, \$55/Hr., NTE 15 Hrs., 05/23/24-06/13/24

William Allgeier
Pamela Arroyo
Dan Barger
Robin Breneman
Isaias Campuzano
Craig Casperson
Jocelyn Crecia
Michele Daetweiler
Sedaf Esteaneh
Allen Goddard
Ray Hertenstein
Zach Hom
Michael Klein
Alique Maadanian
Julie Masone
Emily Mejia
Emily Murray
Loren Nandor
Juliet Oh
Sam Pham
Tim Roach
Phillip Seitz
Robert Seitz
Sherman Shen
Pablo Suchsland
Andrew Spoonhower
Dianne Torres
Jennifer Villasenor
Juan Vargas

Bernardo Yorba, Summer Training of Orange County School of Computer Science (OCSCS), \$55/Hr., NTE 20 Hrs., 08/01/24-08/30/24

Isaias Campuzano
Sheila Chew
Michele Daetweiler
Julie Masone
Emily Murray
Phil Seitz
Dianne Torres
Jennifer Villasenor

Bryant Ranch, Combo Class Prep, \$55/Hr., NTE 20 Hrs., 08/27/24-06/12/25

Patricia Chong
Irene Pearson

Educational Services, APUSH Textbook Adoption Task Force, \$55/Hr., NTE 2 Hrs., 06/04/24-06/14/24

Erica Amann
Kathryn Black
Wayne Elmore
Mark Lovein
Lisa Garica
Megan Matheison
Lloyd Walls

Educational Services, EL Summer Camp Support, \$55/Hr., NTE 30 Hrs., 06/15/24-07/31/24

Jennifer Fouladi
Maria Hepps

Educational Services, ELPAC Testing, \$55/Hr., 07/29/24-08/21/24

<u>Employee</u>	<u>NTE Hours</u>
Lisette Guevara	12
Paul LaPorte	110
Daniella Martinez	110
Priscilla Palacios	110
Steven Picht	110
Sandra Valdez	12

Educational Services, Kindergarten Assessments, \$55/Hr., NTE 7 Hrs., 07/22/24-08/05/24

Anna Behrendt
Deanna Nelson

Educational Services, Kindergarten Assessments, \$55/Hr., NTE 7 Hrs., 08/01/24-09/05/24

Brittany Aase
Joan Angeles
Kerry Archuleta
Jennifer Barber
Carla Battle
Anna Behrendt
Michelle Beresford
Tamara Borrego
Gina Chi
Lisa Chouchan
Xochitl Dachenhausen
Brenda Dimopoulos
Laura Does
Kristin Dominguez
Tiffany Eliot
Adriana Garcia-Ruiz
Jamie Grijalva
Susan Gruber
Mandy Gutierrez
Monica Guzman
Janeen Hill
Stacy Hoffman
Jane Huff
Jennifer Johns
Cara Johnson
Haley Johnson

Educational Services, Kindergarten Assessments, \$55/Hr., NTE 7 Hrs., 08/01/24-09/05/24 (Cont'd)

Jana Jones
Julie Lama
Jacqueline Laporte
Mercedes Leal-Carrillo
Elana Leiken
Kristin Long
Lori Mathewson
Sarah McElwee
Rachel Moss
Deanna Nelson
Patricia Page
Yeni Pasillas
Stacy Perr
Scott Quarto
Cassandra Raichel
Stacy Shimoda-Harms
Rocio Sobschak
Stacy Stevens
Grace Stutz
Juliana Tabata
Marissa Tan
Marta Thomas
Rachelle Van Der Ham
Teresa Vitelli
Dana Watts
Eva Ybarra

Educational Services, Summer School AVID Algebra Readiness Program, \$55/Hr., NTE 1 Hr., 07/01/24-07/19/24

Jessica Rosete
Sunita Tendolkar

Educational Services, TOSA Projects, \$55/Hr., NTE 160 Hrs., 08/22/24-06/30/25

Lisa Gersbacher
Blanca Gibbons
Susan Rotkosky
Michelle Steuber
Stephanie Valdez-Schrader

Glenview, Lead Teacher, NTE \$816, 08/22/24-06/12/25

Maria Gutierrez
James Novek
Juliana Tabata

Human Resources, Classroom Relocation, \$55/Hr., NTE 8 Hrs., 05/01/24-07/31/24

Amanda Chen
Craig Matthews
Kimberly O'Connell
Richard Reid
Mathew Slevcove
Andrew Spoonhower

Kraemer, Leadership Team Articulation, \$55/Hr., NTE 6 Hrs., 08/05/24-08/21/24

Richard Castro
Sheila Chew
Jeffrey Christiansen
Mark Gunderson
Joel Lara
Timo Liu
Leticia Long
Beth Mazurier
Andrew Putman

Kraemer, PBIS Program, \$55/Hr., NTE 8 Hrs., 08/05/24-08/23/24

Richard Castro
Jeffrey Christiansen
Kellie Erskine
Leticia Long
Matthew Vasquez
Carrie Winn

Morse, Classroom Move, \$55/Hr., NTE 8 Hrs., 07/01/24-08/23/24

Marlene Beltran
Nicole Fairfield
Adriana Garcia-Ruiz
Julie Lama
Sheila Patel

Special Education, ProAct Training, \$55/Hr., 07/29/24-08/21/24

<u>Employee</u>	<u>NTE Hours</u>
Christian Collins	16
Sara Grant	32
Gina Ramshaw	32

Tynes, School Planning for 2024-2025, \$55/Hr., NTE 8 Hrs., 08/22/24-06/12/25

Jennifer Ehlen
Sara Grant
Susan Gruber
Kristina Mahan

Valencia, Link Crew Support, \$55/Hr., NTE 38 Hrs., 08/12/24-06/30/25

Sergio Narez
Athina Simolaris

Yorba Linda MS, Department Lead Planning, \$55/Hr., NTE 3 Hrs., 08/22/24-06/12/25

Nicole Davison
Matthew Homstad
Leina Howard
Jeremy Kelly
Lindsey Lavin
Jessica Morrison
Lyndsey Smith
Steve Steichen
Shannon Sweet

Yorba Linda MS, After School Program, \$55/Hr., NTE 40 Hrs., 08/22/24-06/12/25

Keith Dellalonga
Carrie Lester

Yorba Linda MS, Lesson Planning, \$55/Hr., NTE 16 Hrs., 05/01/24-06/13/24

Catherine Hinson
Leanne Tangney

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Katherine Burrows	Ruby Drive	Lead Teacher	\$816	08/27/24-06/12/25
Yesenia Castillo	Valencia	AVID Summ Institute	\$300	07/24/24-07/26/24
Vladimir Figueroa	Melrose	Admin Designee	\$2491	08/27/24-06/13/25
Veronica Gomez	Van Buren	Admin Designee	\$2491	08/27/24-06/12/25
Kimberly Griffin	Sierra Vista	Admin Designee	\$2491	08/22/24-06/27/25
Anabel Hernandez	Valencia	AVID Prof Dev	\$500	06/24/24-06/28/24
Kimberly Martinez	Valencia	Dept Chair 1, ELD	\$1632	08/22/24-06/13/25
Lori Mathewson	Travis Elem	Lead Teacher	\$816	08/27/24-06/12/25
Norma Perez-Rocha	Glenview	Admin Designee	\$2491	08/27/24-06/12/25
Lisa Smith	Fairmont	Admin Designee	\$1246	08/22/24-06/13/25
RebeccaLee Smith	Bryant Ranch	Admin Designee	\$2491	08/27/24-06/12/25
Mark Switzer	Ed Svs	Mental Health Prog	\$821	05/01/24-06/14/24
Shannon Vlastnik	Lakeview	Admin Designee	\$2491	08/23/24-06/13/25
Janice Weber	Ed Svs	ELD Summ Camp	\$1171	07/01/24-07/31/24

Educational Services, CAG Summer Institute, NTE \$300, 07/01/24-08/31/24

Katherine Burrows
Emily Carlson
Amanda Dunnuck
Madeleine Kiblinger
Kim Newmyer
Brianna Pearson
Molly Pinkham
RebeccaLee Smith
Karen Ricotta
Thomas Roth
Matthew Sitar

Educational Services, REACH MS Track Meet, NTE \$574, 03/20/24-05/08/24

Krisinte Cavallo
Michael English
Timothy Huhn
Brian Shay
Dianne Torres

Fairmont, AVID Summer Institute, NTE \$300, 07/24/24-07/26/24

Brittany Brechwald
Jessica Olguin-Nieto
Erika Ontiveros
Christie Shen

Kraemer, Lead Teacher, 08/27/24-06/12/25

<u>Employee</u>	<u>Sections</u>	<u>NTE Amount</u>
Richard Castro	Elective, 31	\$2056
Jeffrey Christiansen	Science, 27	\$1795
Kellie Erskine	Math, 26	\$1730
Mark Gunderson	Music, 9	\$816
Joel Lara	Spec Ed, 15	\$506
Timo Liu	PE, 20	\$1338
Leticia Long	Spec Ed, 15	\$506
Beth Mazurier	ELA/ELD, 30	\$1991
Andrew Putman	Soc Sci, 25	\$1665
Jessica Rosette	AVID, 7	\$816

Lakeview, Lead Teacher, NTE \$816, 08/23/24-06/13/25

Rachel Ackerman
James Burns
Sarah Olson

Mabel Paine, Lead Teacher, NTE \$612, 08/27/24-06/13/25

Employee
Jackie Caballero
Samantha Garay
Claudia Lyman

Rio Vista, AVID Conference, NTE \$300, 07/24/24-07/26/24

Ryan Chang
Donna Lopez
Roberto Mora
Jennifer Raya

Rio Vista, Outdoor Science Camp, NTE \$502, 11/29/23-12/01/23

Aracely Figueroa
Barbara Kohler
Lena Miller
Jennifer Raya

Sierra Vista, Lead Teacher, NTE \$816, 08/22/24-06/13/25

Melissa Gifford
Ester Miller
Dawn Page
Chelsea Youngberg

Topaz, Lead Teacher, NTE \$816, 08/27/24-06/12/25

Rossana Hamilton

Travis Elem, Admin Designee, NTE \$1246, 08/27/24-06/12/25

Tammie Aho
Nicole Rodriguez

Travis Elem, Lead Teacher, NTE \$816, 08/27/24-06/12/25

Lisa Amini
Andrea Jones

Tuffree, AVID Summer Institute, NTE \$300, 07/24/24-07/26/24
Sidney Garcia

Tynes, AVID Summer Institute, NTE \$300, 07/24/24-07/26/24
Tanya Amaral
Susan Gruber
Violet Hobbs
Linda Maxwell-Jordan
Yeni Osuna-Pasillas
Hillary Sippell

Tynes, Lead Teacher, NTE \$816, 08/28/24-06/12/25
Shelly Freeland
Sara Grant
Violet Hobbs
Amy Larsen
Linda Maxwell-Jordan
Beatriz Millan
Yeni Osuna-Pasillas
Briana Seward

Van Buren, Lead Teacher, NTE \$816, 08/27/24-06/12/25
Alexa McPhillips

Yorba Linda MS, Lead Teacher, 08/22/24-06/12/25

<u>Employee</u>	<u>Sections</u>	<u>NTE Amount</u>
Nicole Davison	6 th Gr Horizontal, 20	\$1338
Catherine Hinson	25	\$1665
Matthew Homstad	Science, 25	\$1599
Jeremy Kelly	Social Science, 25	\$1665
Lyndsey Lavin	7 th Gr Horizontal, 20	\$1338
Jessica Morrison	Spec Ed, 20	\$1338
Lyndsey Smith	Lang Arts, 28	\$1860
Steve Steichen	PE, 18	\$1208
Shannon Sweet	8 th Gr Horizontal, 20	\$1338

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Jon Aed	YLHS	Boys Football	\$5623	08/23/24-11/01/24
Tucker Amidon	YLHS	Boys Lacrosse CIF	\$221	04/27/24-04/29/24
Megan Arthurton	Kraemer	Choral Advisor	\$2042	08/27/24-06/12/25
Jeff Bailey	YLHS	Hd Boys Football	\$7758	08/23/24-11/01/24
Paul Berman	Valencia	Boys Golf CIF	\$265	05/04/24-05/06/24
Paul Berman	Valencia	Boys Golf	\$1153	02/24/24-05/04/24
Richard Castro	Kraemer	Activities Director	\$2491	08/27/24-06/12/25
Jaclyn Chavez	YLHS	Hd Girls Volleyball	\$6690	08/10/24-10/16/24
Jeffrey Christiansen	Kraemer	Technology Support	\$2491	08/27/24-06/12/25
Samuel Christy	Kraemer	Science Olympiad Advisor	\$2491	08/27/24-06/12/25
Michael Connor	Valencia	Track CIF	\$291	04/27/24-05/04/24
Keith Dellalonga	YLMS	Nat'l Jr Honor Soc Advisor	\$623	08/22/24-06/12/25
Bincins Garcia	YLHS	Instrumental Director	\$4378	01/06/25-06/12/25
Jazmine Garcia	YLHS	Hd Girls Lacrosse CIF	\$310	04/27/24-04/30/24
Mark Gunderson	Kraemer	Band Director/Advisor	\$2491	08/27/24-06/12/25

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>
Ashley Haney	Esperanza	Hd Girls Water Polo	\$5338	11/11/24-01/29/25
Catherine Hinson	YLMS	Journalism Advisor	\$2491	08/22/24-06/12/25
Catherine Hinson	YLMS	Bobcat Television Advisor	\$1246	08/22/24-06/12/25
Leina Howard	YLMS	Dance Team Advisor	\$1246	08/22/24-06/12/25
Leina Howard	YLHS	Activities Coordinator	\$2491	08/22/24-06/12/25
Alicia Jacinto	Valencia	Hd Girls Track	\$397	04/27/24-05/04/24
Stirley Jones	YLHS	Hd Track & Field CIF	\$1585	04/27/24-05/24/24
Kiley Kendall	Valencia	Hd Girls Swim CIF	\$371	04/27/24-04/30/24
Albert Lai	Valencia	Hd Boys Tennis CIF	\$344	04/27/24-05/02/24
Rey Lejano	YLHS	Boys Tennis CIF	\$762	04/27/24-05/25/24
Joshua Linen	Valencia	Track CIF	\$291	04/27/24-05/04/24
Mike Lorge	Valencia	Hd Girls Gold	\$6690	08/26/24-11/08/24
Mike Lorge	Valencia	Hd Boys Golf CIF	\$318	05/04/24-05/06/24
Jason Marganian	Valencia	Hd Boys Water Polo	\$6690	08/12/24-10/23/24
Jason Marganian	Valencia	Hd Boys Swimming CIF	\$371	04/27/24-04/30/24
Rich Medellin	Esperanza	Hd Boys Cross Country	\$6690	08/29/24-11/08/24
Rich Medellin	Esperanza	Hd Boyd Cross Country	\$1500	08/29/24-11/08/24
Patrick O'Donnell	El Dorado	Yearbook	\$1352	08/22/24-06/13/25
Staci Perez	YLMS	PBIS Coord	\$1246	08/22/24-06/12/25
Taylor Perez	Kraemer	Yearbook Advisor	\$2042	08/27/24-06/12/25
Tage Peterson	Valencia	Hd Boys Track	\$397	04/27/24-05/04/24
Ken Putnam	El Dorado	Girls Golf	\$2917	08/20/24-10/25/24
Dennis Riggs	YLHS	Hd Golf CIF	\$635	05/04/24-05/13/24
Meshell Salas	YLHS	Dance	\$6690	08/27/24-06/12/25
Stacy Shube	YLHS	Cheer	\$6690	08/22/24-06/13/25
Matthew Slevcove	Esperanza	Girls Golf	\$4271	08/26/24-10/25/24
Austin Smith	El Dorado	Marching Band Director	\$6406	08/22/24-12/31/24
Austin Smith	El Dorado	Instrumental Director	\$3453	01/01/25-06/13/25
Kirsten Spicer	Kraemer	SST Support/Advisor	\$2491	08/27/24-06/12/25
Thomas Storing	YLHS	Boys Football	\$5623	08/23/24-11/01/24
James Thorne	Valencia	Hd Girls Volleyball	\$6690	08/10/24-10/16/24
Bruce Topping	Kraemer	Orchestra Director	\$2491	08/27/24-06/12/25
Matthew Vasquez	Kraemer	PBIS Coord/Advisor	\$2491	08/27/24-06/12/25
Greg Walls	YLHS	Academic Coach	\$3487	08/29/24-06/12/25
Keri Walters	Esperanza	Hd Tennis	\$5338	08/19/24-10/30/24

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Jaclyn Chavez	YLHS	ASB Summer Camp	\$1000	08/06/24-08/09/24
Armon Fayyazi	YLHS	Event Supervision	\$250	06/12/24-06/12/24
Armon Fayyazi	YLHS	ASB Summer Camp	\$400	06/24/24-06/25/24
Brian Goebel	YLHS	ASB Summer Camp	\$1000	08/06/24-08/09/24
Stirley Jones	YLHS	Event Supervision	\$250	06/12/24-06/12/24
Dennis Riggs	YLHS	Event Supervision	\$250	06/12/24-06/12/24
Theresa Vaughan	YLHS	ASB Summer Camp	\$400	06/24/24-06/25/24

Summer Sports Camps, NTE \$5400.00, 07/01/24-08/30/24

<u>Stipends</u>	<u>Site</u>	<u>Sport Assignment</u>
Eric Cook	Valencia	Baseball
Albert Lai	Valencia	Hd Girls Tennis
Albert Lai	Valencia	Hd Boys Tennis
Dennis Riggs	YLHS	Hd Golf
Meshell Salas	YLHS	Dance
Adam Suarez	Valencia	Boys Volleyball
Adam Suarez	Valencia	Girls Volleyball
John Van Dam	Valencia	Football

Assignment Authorizations

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Education Code</u>
Jonathon Aed	YLHS	Athletics	EC §44258.7(b)
Andrew Aronson	Kraemer	Publ/Yrbk Elec	EC §44258.2
Jeffrey Bailey	YLHS	Athletics	EC §44258.7(b)
Sarah Barton	Tuffree	Athletics	EC §44258.7(b)
Gaspar Bejarano	YLHS	Business Math	EC §44263 - Departmentalized
Donald Bladow	El Dorado	Athletics	EC §44258.7(b)
Britney Brown	El Dorado	Athletics	EC §44258.7(b)
Allison Burns	Valencia	Athletics	EC §44258.7(b)
Richard Cadra	YLHS	Adv Video Prod	EC §44256(b)
Matthew Callaway	Kraemer	Athletics	EC §44258.7(b)
Jaclyn Chavez	YLHS	Athletics	EC §44258.7(b)
Ann Marie Chen	Travis MS	EW Intro Video Pro	EC §44258.2
Ann Marie Chen	Travis MS	Video Prod Elec	EC §44258.2
Kevin Claborn	Esperanza	Athletics	EC §44258.7(b)
Rogelio Galvan	Esperanza	Athletics	EC §44258.7(b)
Jason Gray	Valencia	Athletics	EC §44258.7(b)
Teiko Ikemoto	YLHS	Athletics	EC §44258.7(b)
Erica Kadhom	YLHS	Athletics	EC §44258.7(b)
Jackson Keller	Valadez	Video Prod Elec	EC §44258.2
Kiley Kendall	Valencia	Athletics	EC §44258.7(b)
Albert Lai	Valencia	Athletics	EC §44258.7(b)
Zachary Lamonda	El Dorado	Athletics	EC §44258.7(b)
Sam Lee	El Dorado	Business Math	EC §44263 - Departmentalized
Mike Lorge	Valencia	*Ath-Golf	EC §44258.7(b)
William Lucas	El Dorado	*Ath-Baseball	EC §44258.7(b)
Jason Marganian	Valencia	*Boys Athletics	EC §44258.7(b)
Lelia Mc Laughlin	El Camino	Health Ed	EC §44865
Ryan Mounce	El Dorado	Athletics	EC §44258.7(b)
Steven Nordwick	Esperanza	Humanities	EC §44263 - Departmentalized
Patrick O'donnell	El Dorado	Athletics	EC §44258.7(b)
Danny Ortega	Valencia	Athletics	EC §44258.7(b)
Amanda Peronto	Valadez	Show Choir (MS)	EC §44263 - Departmentalized
Brian Plunkett	Travis MS	Athletics	EC §44258.7(b)
Bird Potter	YLHS	Athletics	EC §44258.7(b)
Tyler Rex	Esperanza	Athletics	EC §44258.7(b)
Gerardo Rodriguez	Valencia	Athletics	EC §44258.7(b)
Joseph Secoda	Valencia	Athletics	EC §44258.7(b)
Stacy Shube	YLHS	Athletics	EC §44258.7(b)
Mathew Slevcove	Esperanza	Athletics	EC §44258.7(b)
James Thorne	Valencia	Athletics	EC §44258.7(b)

Assignment Authorizations

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Education Code (Cont'd)</u>
Jinasha Udeshi	El Dorado	Athletics	EC §44258.7(b)
Brian Wolf	El Dorado	Athletics	EC §44258.7(b)

Substitute Teacher, 2024-2025 SY

Maria Do Carmo
Elisabeth Gamallo Carmona
Ashley Herrick
Karen Hope
Carolina Kim
Anna Kornoff
Cesar Lopez De Lara Salgado
Deja McCullough
Ashley Oliva
Robert Stowell