

Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
Tuesday, September 12, 2023 at 6:00 PM
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Teleconference Notice

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

Teleconference Site

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

Closed Session - 5:00 PM

Open Session - 6:00 PM

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

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

All documents related to the open session agenda 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 Shawn Youngblood, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:00 p.m., Tuesday, September 12, 2023 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. ADJOURN TO CLOSED SESSION

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

3. CLOSED SESSION

Adjourn to Closed Session for the purpose of discussing:

3.1 Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/Resignation/Reinstatement Pursuant to Government Code §54957

3.2 Personnel Matters Public Employee Appointments/Employment Pursuant to Government Code §54957

3.3 Conference with labor negotiators Dr. Alex Cherniss, Superintendent; Gary Stine, Assistant Superintendent, Administrative Services; Dr. Issaic Gates, Assistant Superintendent, Human Resources

3.4 CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: One case

3.5 Claims

4. REGULAR SESSION

Reconvene to Regular Session

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. MOMENT OF SILENCE

8. SEAT STUDENT BOARD MEMBER (General Functions Item #1)

9. ROLL CALL

10. APPROVAL OF AGENDA

Approve the September 12, 2023 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.

Approve the minutes of the Regular Meeting of August 8, 2023 as presented. [Regular Meeting - Aug 08 2023 - Minutes - Html](#) 

17 - 39

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.

- Outdoor Science School (OSS) for all PYLUSD elementary schools
- PYLUSD Computer Science Specialized School
- US News and World Report High School Ranking
- Advance Program: Diploma Bound Program at El Camino HS
- SOTD Video
- Superintendent Advisory Committee Update
- California PBIS Recognition

15. PUBLIC COMMENT

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

16. BOARD REPORT

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

1. Communications
2. Board Report
 - o Conferences, workshops, and meetings
 - o PYLUSD class visitations and activities
 - o Participating district's activities
 - o CSBA and OCSBA activities

17. ACTION ITEMS - GENERAL FUNCTIONS

17.1 Seat Student Board Member

Appoint Aidan Mintzer as the student board member for the first semester of the 2023-24 school year.

18. ACTION ITEMS - BUSINESS SERVICES

18.1 2022-23 Unaudited Actuals (SACS Financial Report) 40 - 166

[Unaudited Actuals detail.pdf](#) 

[07 - 2022-23 Unaudited Actuals Report.pdf](#) 

[2022-23 Unaudited Actuals Presentation.pdf](#) 

Approve the June 30, 2023 fund balances and unaudited actuals as reflected in the SACS Financial Report.

19. ACTION ITEMS - CURRICULUM AND INSTRUCTION

19.1 Arts, Music, and Instructional Materials Block Grant Plan 167



Adopt the Arts, Music and Instructional Materials Block Grant.

20. ACTION ITEMS - HUMAN RESOURCES

- 20.1 Resolution No. 23-09 Week of the School Administrator 168 - 169

[Week of the School Administrator Detail.pdf](#) 

[Resolution 23-09 Week of Sch Admin.pdf](#) 

Approve Resolution No. 23-09 to designate the week of October 8-14, 2023 as the Week of the School Administrator.

21. 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.

22. CONSENT CALENDAR - SUPERINTENDENT

- 22.1 Nominate Vice President Leandra Blades for the Bridges at Kraemer Place Community Advisory Board per the recommendation of President Shawn Youngblood. 170 - 171

[Bridges @ Kraemer Place Board Nomination Detail.pdf](#) 

- 22.2 Approve the service agreement with Niche for digital marketing solutions effective October 1, 2023, to September 30, 2024. 172 - 174
[Niche Detail.pdf](#) 

23. CONSENT CALENDAR - BUSINESS SERVICES

- 23.1 Approve/ratify purchase orders in the following amounts: (2023/24)-General Fund (0101), \$9,588,401.77; Child Development Fund (1212), \$113,677.32; Cafeteria Fund (1313), \$868,428.21; Deferred Maintenance Fund (1414), \$104,954.52; Capital Facilities Fund (2525), \$295,511.00; Capital Facilities Agency Fund (2545), \$802,243.51; School Facilities Fund Prop 47 (3539), \$607,290.43; Insurance Workers Comp Fund (6768), \$225,543.82; Insurance Health & Welfare Fund (6769), \$165,000.00; Insurance Property Loss Fund (6770), \$25,000.00. 175

[PO Listing.docx](#) 

- 23.2 Approve warrant listings in the following amounts: Check #256683 through 257216; current year expenditures (July 23, 2023 through August 26, 2023) \$8,030,845.32; and payroll registers 1A, \$1,397,848.89, 1B, \$3,209,176.34. 176 - 177

[Warrant Listing.pdf](#) 

- 23.3 Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. 178 - 181

[NOCs.pdf](#) 

- 23.4 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. 182 - 235

[Surplus Equip..docx](#) 

- 23.5 Approve designation of textbooks as obsolete and approve disposal. 236 - 306
[Obs. Textbooks.docx](#) 
[AGENDA Obsolete Textbooks Board Memo 9.12.23](#)
[BACKUP.pdf](#) 
- 23.6 Approve the Consultant Services Agreement with Sawaya Engineering to review title report and plot easements at Wagner Elementary School – Maintenance and Facilities – as listed in accordance with Board Policy No. 4124, Retention of Consultants. 307 - 309
[Sawaya Wagner Title Report & Plot Easemt.docx](#) 
[SAWAYA - AMENDMENT 2 - WAGNER.pdf](#) 
- 23.7 Approve the Reimbursement Agreement with North Orange County Regional Occupational Program (NOCROP) for the construction pathway improvements at Valencia High School effective through June 30, 2024. 310 - 313
[NOCROP Reimbursement Agreemt.docx](#) 
[NOCROP - VHS WOODSHOP AGREEMENT.pdf](#) 
- 23.8 Authorize use of Santa Cruz City School District Facility Supply Services Contract for the purchase of modular buildings with American Modular Systems through June 10, 2024. 314
[American Modular Systems Detail.pdf](#) 
- 23.9 Authorize use of (DGS) Contract No. 4-21-10-1072 for the purchase, warranty, installation, and repair of HVAC and mechanical equipment with Carrier Corporation, effective September 13, 2023 through 315 - 334

May 30, 2024.

[CMAS - HVAC Units.docx](#) 

[CARRIER CMAS Contract Extension 4-21-10-1072,#3.pdf](#) 

23.1 Approve renewal of the district annual membership 335 - 339
0 with School Services of California, Inc. from October 1, 2023 through September 30, 2023.

[SSC Membership.docx](#) 

[School Services of CA District Membership.pdf](#) 

23.1 Adopt Resolution No. 23-04 authorizing the following 340 - 342
1 personnel to sign various legal and payroll documents for the District: Alex Cherniss, Gary Stine, Issaic Gates, Olivia Yaung, Richard McAlindin, Phuong Tran, Cristina Michel, Bradd Runge, Suzanne Morales, Dana Griffiths, Renee Gray, and Don Rosales, effective September 13, 2023.

[Res. #23-04 - Signature Auth.docx](#) 

23.1 Adopt Resolution No. 23-03 identifying the actual 343 - 344
2 appropriations limit for 2022-23 and establishing an estimated appropriations limit for 2023-24.

[Gann Amendment.docx](#) 

[Resolution No. 23-03.pdf](#) 

23.1 Adopt Resolution No. 23-08 authorizing the following 345 - 347
3 personnel to sign and/or electronically approve various documents for the district: Alex Cherniss, Gary Stine, Cristina Michel, Phuong Tran, Dana Griffiths, and Don Rosales.

[Res. #23-08 - Sig. Auth. Fiscal.docx](#) 

23.1 Award Bid No. 224-03 for custodial supplies to 348 - 353
4 Glasby Maintenance Supply Company, effective September 13, 2023, through September 12, 2024.

[Bid 224-03, Custodial Supplies.docx](#) 

- 23.1 Approve a 60-month lease agreement for one copier 354
5 in Human Resources with Xerox Financial Services,
effective October 1, 2023 through September 30,
2028.

[DGS Contract #3-17-35-0030B, Xerox.docx](#) 

- 23.1 Authorize use of Bid No. 2122-SC11-01 with South 355 - 360
6 County Support Services Agency for the purchase of
three (3) buses from Model 1 Commercial Vehicles,
effective September 13, 2023 through June 30,
2024.

[Bid 2122-SC11-01 School Buses.docx](#) 

[School Bus Quote 36 passengers \(Gasoline\).pdf](#) 

24. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 24.1 Approve the Independent Contractor Agreement with 361 - 363
Solution Tree, Inc. to provide three PLC professional
development sessions to principals during the 2023-
24 school year.

[Solution Tree, Inc. - Detail.docx](#)  [Solution Tree, Inc. -
Contract.pdf](#) 

- 24.2 Approve the Independent Contractor Agreement with 364 - 366
Edlio, LLC. to provide website services for school
sites throughout the district during the 2023-24
school year.

[Edlio, LLC. - Detail.docx](#) 

[Edlio, LLC. - Contract.pdf](#) 

- 24.3 Adopt the Instructional Materials Resolution No. 23- 367 - 369
05 for the 2023-24 school year.

[Instructional Materials Resolution No. 23-05.docx](#) 

[Instructional Materials Resolution 2023-24.pdf](#) 

- 24.4 Approve Resolution No. 23-06, Constitution Day Education Program on or near September 17, 2023. 370 - 372
[Constitution Day Resolution No. 23-06 - Detail.docx](#) 
[Constitution Day Resolution.pdf](#) 
- 24.5 Approve the Independent Contractor Agreement with Soliant Health, LLC., provider of speech intervention and pathology evaluations, for the 2023-24 school year. 373 - 416
[ICA - Soliant Health, LLC- Detail.docx](#) 
[Soliant Health, LLC 2023-2024 - Master Contract.pdf](#) 
- 24.6 Approve the Independent Contract Agreement with Dr. Marlen Barbee, provider of psychological assessment services for the 2023-24 school year. 417 - 419
[Dr. Marlen Barbee- Detail.docx](#) 
[Dr. Marlen Barbee - Contract.pdf](#) 
- 24.7 Approve the Independent Contract Agreement with Lee Ann Jung for Inclusion Training, Universal Design for Learning (UDL) and Professional Development Modules and coaching with pilot schools for the 2023-24 school year. 420 - 422
[LeeAnn Jung ICA 2023-24 - Detail.docx](#) 
[Lee Ann Jung - Contract.pdf](#) 
- 24.8 Ratify the agreement with Ponzuric Learning Solutions for leadership training to assist PYL in best practices related to the evaluation of students referred to special education on August 22, 2023. 423 - 425
[Ponzuric Learning Solutions - Detail.docx](#) 
[Ponzuric Learning Solutions - Contract.pdf](#) 

- 24.9 Approve the Independent Contractor Agreement with Rhythmo, Inc., Mariachi Academy for the after-school program at Rio Vista Elementary School during the 2023-24 school year. 426 - 430
[Rythmo, Inc. -Detail.docx](#) 
[Rythmo, Inc. - Contract.pdf](#) 
- 24.1 Approve the Independent Contractor Agreement with CNJ Associates for the 2023-24 school year. 431 - 438
0
[CNJ Associates - Detail.docx](#) 
[CNJ Associates - Contract.pdf](#) 
- 24.1 Approve the Independent Contractor Agreement with Kassirer Sports for the Expanded Learning Program for the 2023-24 school year. 439 - 442
1
[Kassirer Sports - Detail.docx](#) 
[Kassirer Sports- Contract.pdf](#) 
- 24.1 Approve the Independent Contractor Agreement with S.E.T. Basketball Academy, LLC for the 2023-24 school year. 443 - 449
2
[S.E.T. Basketball Academy, LLC - Detail.docx](#) 
[S.E.T Basketball Academy, LLC. - Contract.pdf](#) 
- 24.1 Approve the Independent Contractor Agreement with Dreams for Schools for the 2023-24 school year. 450 - 452
3
[Dreams for Schools - Detail.docx](#) 
[Dreams for Schools - Contract.pdf](#) 
- 24.1 Approve the Independent Contractor Agreement with Magical Presentations, Inc., a PBIS-aligned assembly, for Brookhaven Elementary School on February 13, 2023. 453 - 456
4
[Magical Presentations, Inc. - Detail.docx](#) 

[Magical Presentations, Inc. - Contract.pdf](#) 

- 24.1 457 - 463
5 Approve the agreement with Irvine Ranch Outdoor Science Camp for students in fifth and sixth grades for the 2023-24 school year.

[Irvine Ranch Outdoor Science Camp - Detail.docx](#) 

[Irvine Ranch Outdoor Science Camp - Contract.pdf](#) 

- 24.1 464
6 Approve additional hours of professional development for TK-6 teachers for the 2023-24 school year.

[Elementary TK-6 PD Teacher Hours - Detail.docx](#) 

- 24.1 465 - 489
7 Approve the annual contract renewal with Cambridge Assessment International for Valencia High School for the 2023-24 school year.

[Cambridge Assessment International Education - Detail.docx](#) 

[Cambridge Assessment - District Agreement.pdf](#) 

- 24.1 490 - 493
8 Approve the amendment to the North Orange County Community College District (NOCCCD) College and Career Access Pathways: a dual enrollment partnership agreement for the 2023-24 school year.

[Fullerton College CCAP Amendment - Detail.docx](#) 

[Fullerton College CCAP Amendment - MOU.pdf](#) 

- 24.1 494 - 501
9 Approve the Independent Contractor Agreements with Klett World Languages and Carnegie Learning to provide complimentary onboarding for teachers to implement the new materials into their curriculum.

[World Language Pilot Publisher Training - Detail.docx](#) 

[Carnegie Learning Pilot Agreement.pdf](#) 

[Carnegie Learning - Contract.pdf](#) 

[Klett World Languages - Contract.pdf](#) 

- 24.2 Approve Rebecca Allan as the North Orange County 502
0 Regional Consortium Designated Representative for
PYLUSD for the 2023-24 school year.
[North OC Regional Consortium Designated Rep -
Detail.docx](#) 

25. CONSENT CALENDAR - STUDENT SERVICES

- 25.1 Approve the MOU between PYLUSD and the city of 503 - 509
Anaheim for the provision of one School Resource
Officer for the 2023-24 school year.
[City of Anaheim School Resource Officer MOU.Detail.docx](#)

[Anaheim SRO Agreement \(2023-24\).pdf](#) 
- 25.2 Approve the independent contractor agreement with 510 - 512
Professional Tutors of America, effective September
13, 2023-June 30, 2024.
[Professional Tutors of America ICA.Detail.docx](#) 
[Professional Tutors of America ICA \(2023-24\).pdf](#) 
- 25.3 Approve the extended field trip for Yorba Linda High 513 - 514
School to participate in Santa Barbara High School's
Tournament of Champions, September 21-23, 2023
in Santa Barbara, California.
[YLHS Field Trip - Santa Barbara HS Girls
Volleyball.Detail.docx](#) 
- 25.4 Approve the extended field trip for Esperanza High 515 - 516
School to participate in the California State Cross
Country Championships in Fresno, California,
November 24-25, 2023.
[EHS Field Trip - CA Cross Country Championship.Detail.docx](#)


- 25.5 Approve the extended field trip for Esperanza High School to participate in the girls and boys cross country Clovis Invitational in Clovis, California, October 6-7, 2023. 517 - 518
[EHS Field Trip - Girls and Boys Cross Country- Clovis.Detail.docx](#) 

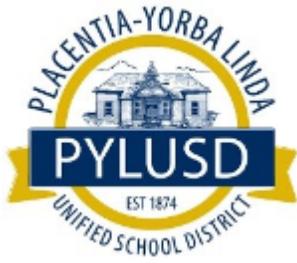
26. CONSENT CALENDAR - HUMAN RESOURCES

- 26.1 Approve the Clinical Rehabilitation Waiver for Amy Takamoto. 519
[Clinical Waiver- Amy Takamoto Details.pdf](#) 
- 26.2 Approve the Clinical Rehabilitation Waiver for Liana Lambert. 520
[Clinical Waiver- Liana Lambert Details.pdf](#) 
- 26.3 Approve the Student Teaching Memorandum of Understanding with Central State University's College of Education, September 13, 2023-September 13, 2026. 521 - 523
[Central St Univ College of Educ Detail.pdf](#) 
[Central St Univ College Contract.pdf](#) 
- 26.4 Approve the amendment to the Affiliation Agreement for Chapman University, September 13, 2023-September 28, 2026. 524 - 531
[Chapman Affiliation Agreement Detail.pdf](#) 
[Chapman PT Contract.pdf](#) 
- 26.5 Approve the Student Teaching/Clinical Practice Partnership Agreement with Point Loma Nazarene University School of Education, September 13, 2023-August 31, 2026. 532 - 537
[Point Loma Student Teach Agreement Detail.pdf](#) 
[Point Loma Student Teaching Agreement.pdf](#) 

- 26.6 Approve the Teaching Internship Agreement-Point Loma Nazarene University School of Education, September 13, 2023-August 31, 2026. 538 - 545
[Point Loma Internship Agreement.pdf](#) 
[Point Loma Intern Agreement.pdf](#) 
- 26.7 Approve the Fieldwork Placement Agreement with Point Loma Nazarene University School of Education, September 13, 2023-August 31, 2026. 546 - 551
[Point Loma Fieldwork Agreement Detail.pdf](#) 
[Point Loma Fieldwork Agreement.pdf](#) 
- 26.8 Approve Clinical Affiliation Agreement-Massachusetts Emerson College, September 13, 2023-September 13, 2026 552 - 558
[Emerson College Detail.doc](#) 
[Emerson College Agreement.pdf](#) 
- 26.9 Approve Classified Human Resources Report. 559 - 575
[Class Board 09-12-23.pdf](#) 
- 26.1 Approve Certificated Human Resources Report. 576 - 594
0 [Cert Board 09-12-23.pdf](#) 

27. ADJOURNMENT

Adjourn the September 12, 2023 Board of Education Meeting at



Placentia-Yorba Linda Unified School District
August 8, 2023 Regular Meeting Minutes
District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Mr. Shawn Youngblood, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:00 p.m., Tuesday, August 8, 2023 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. ADJOURN TO CLOSED SESSION

3. CLOSED SESSION

Adjourned to Closed Session at 5:02 p.m. to discuss the following:

- 3.1 Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/Resignation/Reinstatement Pursuant to Government Code §54957
- 3.2 Personnel Matters Public Employee Appointments/Employment Pursuant to Government Code §54957
- 3.3 Conference with labor negotiators Dr. Alex Cherniss, Superintendent; David Giordano, Assistant Superintendent, Business Services; Dr. Issaic Gates, Assistant Superintendent, Human Resources

3.4 Claims

4. REGULAR SESSION

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

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

The Board took action to appoint William Gray, Executive Director of Educational Services, effective July 31, 2023.

Moved by: Leandra Blades

Seconded by: Marilyn Anderson

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

Carried 5-0

The Board took action to appoint Kyleen Fennema, Elementary School Principal, effective August 9, 2023.

Moved by: Todd Frazier

Seconded by: Leandra Blades

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

Carried 5-0

The Board took action to appoint Maria Fraga, Elementary School Principal, effective August 9, 2023.

Moved by: Carrie Buck

Seconded by: Leandra Blades

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

Carried 5-0

The Board took action to appoint Trisha Gray, Elementary School Principal, effective August 9, 2023.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Carried 5-0

The Board took action to appoint Paola Suchsland, High School Assistant Principal, effective August 7, 2023.

Moved by: Leandra Blades

Seconded by: Carrie Buck

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

Carried 5-0

The Board took action to appoint Kristi Coan, Elementary School Assistant Principal, effective August 9, 2023.

Moved by: Todd Frazier

Seconded by: Leandra Blades

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

Carrie Buck

Carried 5-0

The Board took action to appoint Nancy Blade, Executive Director of Human Resources, effective August 9, 2023.

Moved by: Leandra Blades

Seconded by: Marilyn Anderson

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

Carried 5-0

The Board took action to appoint Bradd Runge, Executive Director of Maintenance and Facilities, effective August 9, 2023.

Moved by: Todd Frazier

Seconded by: Marilyn Anderson

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

Carried 5-0

The Board took action to appoint Allie Lloyd, High School Assistant Principal, effective August 7, 2023.

Moved by: Marilyn Anderson

Seconded by: Leandra Blades

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

Carried 5-0

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. ROLL CALL

Members Present: Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, Carrie Buck, Dr. Alex Cherniss

8. APPROVAL OF AGENDA

Approved the August 8, 2023 Board of Education agenda as amended.

Moved by: Leandra Blades

Seconded by: Todd Frazier

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

Carried 5-0

9. PUBLIC COMMENT ANNOUNCEMENT

10. APPROVAL OF MINUTES

Approved the minutes of the Regular Meeting of June 20, 2023.

Moved by: Todd Frazier

Seconded by: Marilyn Anderson

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

Carried 5-0

11. SUPERINTENDENT'S REPORT

Superintendent Dr. Alex Cherniss reported on:

- Introduction of new district leadership team members
- Superintendent committees
- Monday messages
- Summer projects

12. PUBLIC COMMENT

The following people addressed the Board:

- Jennie Bremer re: Naloxone information and training
- Paula Powers, re: CSBA renewal and leadership leaving the district
- Andy Falco, re: education and sports
- Brittany Rineer, re: California Republic Leadership Academy (CRLA)
- Gary Davis, re: CRLA
- Christy Feldman, re: CRLA
- Shani Murray, re: CRLA and CSBA
- Megan Moscol, re: CRLA and CSBA
- Anton D., re: CSBA
- Denise, re: CSBA

13. BOARD REPORT

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

14. ACTION ITEMS

15. ACTION ITEMS - GENERAL FUNCTIONS

- 15.1 Membership in the California School Board Association (CSBA) and Education Legal Alliance
Vote on district membership in the California School Boards Association and the California School Boards

Association Education Legal Alliance for the 2023-24 school year.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

Aye Marilyn Anderson and Carrie Buck

Nay Shawn Youngblood, Leandra Blades, and Todd Frazier

Denied 2-3

15.2 California School Boards Association GAMUT Online Renewal - no motion was brought forth

16. ACTION ITEMS - BUSINESS SERVICES

16.1 CRLA Charter Petition

Adopted recommendation in Staff Report on Charter Petition submitted by California Republic Leadership Academy to deny petition to establish a new charter school for a five-year term beginning July 1, 2024 and adopt recommended factual findings in Staff Report as basis for denial.

Moved by: Leandra Blades

Seconded by: Carrie Buck

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

Carried 5-0

17. ACTION ITEMS - HUMAN RESOURCES

17.1 Employment Contract - Assistant Superintendent of Administrative Services
Pursuant to Government Code 54953, approved the employment contract for Mr. Gary Stine as Assistant Superintendent of Administrative Services with an annual salary of \$218,340. He shall also receive all incentives available to other members of the District's certificated management staff, including longevity pay and mileage stipend. The contract will remain in effect from August 22, 2023 through June 30, 2025.

Moved by: Leandra Blades

Seconded by: Marilyn Anderson

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

Carried 5-0

18. CONSENT CALENDAR

Approved the following listed recommendations.

Moved by: Leandra Blades

Seconded by: Carrie Buck

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

Carried 5-0

19. CONSENT CALENDAR - SUPERINTENDENT

19.1 Adopted Resolution No. 23-01, Conflict of Interest Code, and revised Exhibit A, List of Designated Positions (Board Bylaw 9250.1, Conflict of Interest Code).

20. CONSENT CALENDAR - BUSINESS SERVICES

20.1 Approved/ratified purchase orders in the following amounts: (2022/23) and (2023/2024) – General Fund (0101), \$3,783,701.92; Child Development Fund (1212), \$7,552.87; Cafeteria Fund (1313), \$13,255.24; Capital Facilities Fund (2525), \$8,250.00; Capital Facilities Agency Fund (2545), \$656,062.29; School Facilities Fund Prop 47 (3539), \$42,568.65; Insurance Workers Comp Fund (6768), \$8,669.28; Insurance Health & Welfare Fund (6769), \$12,000.00; Insurance Property Loss Fund (6770), \$18,138.00

20.2 Approved warrant listings in the following amounts: Check #255235 through 256682; current year expenditures (June 4, 2023 through July 22, 2023) \$22,248,645.95; and payroll registers 12A, \$14,253,863.88, 11B, \$5,685,161.27, and 12B, \$5,655,667.16.

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

20.4 Approved the declaration of property surplus, disposal of the items by public auction, and disposal of any items not acceptable for auction by the most economical means.

20.5 Approved designation of textbooks as obsolete and approved disposal.

20.6 Approved Amendment No. 1 to the consultant

services agreement for the installation of a fire hydrant at Wagner Elementary School with Sawaya Engineering, effective August 9, 2023 through December 31, 2023.

- 20.7 Approved the consultant services agreement with Sawaya Engineering to provide civil engineering for the new preschool project at Bryant Ranch Elementary, with Sawaya Engineering effective August 9, 2023 through June 30, 2024.
- 20.8 Approved the architectural services agreement for architectural design services for the preschool program at Bryant Ranch Elementary School with Studio Plus Architecture Corp., effective August 9, 2023 through August 31, 2024, Project No. 150147.
- 20.9 Approved renewal of contract per Unit Bid No. 222-06 for painting services with Dulux Painting, Inc. and New Dimension General Construction, Inc., through June 30, 2024.
- 20.10 Approved an increase to the authorized amount for general construction services with New Dimensions and Easterday Construction Services per Unit Bid No. 223-06 through June 30, 2024.
- 20.11 Adopted Resolution No. 23-02 authorizing the following personnel to sign various legal and payroll documents for the District: Alex Cherniss, David Giordano, Issaic Gates, Olivia Yaung, Richard McAlindin, Phuong Tran, Cristina Michel, Bradd Runge, Suzanne Morales, Dana Griffiths, Renee Gray, and Don Rosales.
- 20.12 Approved the renewal of the consultant services agreement for demographic study services with

PowerSchool through June 30, 2024.

- 20.13 Authorized use of Bid No. NS-24-01 for purchase and distribution of grocery products with Sunrise Produce Company, effective August 9, 2023 through June 30, 2024.
- 20.14 Authorized the use of Downey Unified School District Bid No. 22/23-05 renewal for the purchase of pre-made pizza products and delivery service to American West Restaurant Group, dba Pizza Hut, effective August 9, 2023 through June 30, 2024.
- 20.15 Authorized the use of the County of Los Angeles Contract No. MA-IS-2140251-1 for the purchase lease and maintenance of Xerox brand products, and third-party hardware, software, and services, effective August 9, 2023 through December 31, 2023.
- 20.16 Approved the consultant services agreement to provide topographic survey for the new preschool project at Bryant Ranch Elementary School, effective August 9, 2023 through December 31, 2023.
- 20.17 Approved a 60-month lease agreement for two copiers at Glenview Elementary School with Konica Minolta Leasing Services, effective September 1, 2023 through August 31, 2028.
- 20.18 Approved coverage renewal for PPO dental insurance with Alameda County Schools Insurance Group as a member of the Education Dental Group Enterprise, effective October 1, 2023 through September 30, 2024.
- 20.19 Approved contract renewal for medical insurance

with Self-Insured Schools of California from October 1, 2023 through September 30, 2024.

- 20.20 Approved contract renewal for vision insurance with Vision Service Plan, effective October 1, 2023 through September 30, 2024.
- 20.21 Approved contract renewal for expanded learning student insurance with Myers-Stevens & Toohey & Co., Inc. effective August 28, 2023 through August 27, 2024.
- 20.22 Ratified an increase to the authorized amount for the purchase of Chromebooks with cases for the middle and high schools and approved an increase to the authorized amount for Chromebooks, computers, laptops, and other technology utilizing the Irvine Unified School District Bid No. 19/20-01 with CDW-G, effective July 26, 2023 through December 31, 2023.
- 20.23 Approved the agreement for student transportation solution software with Tyler Technologies' Traversa, effective August 9, 2023 through June 30, 2024.
- 20.24 Rejected Claim No. 623999 presented to the District by Jamal S. Mahmood, Esq.
- 20.25 Rejected Claim No. 624363 presented to the District by The Law Offices of Andrea M. Tytell.
- 20.26 Authorized use of Garden Grove Unified Bid No. 2207 to purchase kitchen equipment for District use with Action Sales and Arrow Restaurant Equipment & Supplies Inc., effective July 1, 2023 through June 30, 2024.

20.27 Authorized the use of Val Verde Unified School District Bid No. 21/22-001 to purchase classroom and office supplies from Southwest School & Office Supplies, effective August 9, 2023 through June 14, 2024.

21. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

21.1 Approved the Master Contract with Beacon Day School for the 2023-24 school year.

21.2 Approved the Master Contract with Therapy Travelers, LLC for the 2023-24 school year.

21.3 Approved the Independent Contractor Agreement with the Orange County Superintendent of Schools for the 2023-24 school year.

21.4 Item pulled by Trustee Carrie Buck
Approved the Independent Contractor Agreement with Jenna Ross, Orange Circle Speech Services, for the 2023-24 school year.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

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

Carried 5-0

21.5 Approved the Independent Contractor Agreement with Oren R. Boxer for the 2023-24 school year.

21.6 Approved the Independent Contractor Agreement with Susanne M. Smith, Inc. for the 2023-24 school

year.

- 21.7 Approved the Northeast Orange County SELPA Local Plan, Annual Budget, and Annual Services Plan for the 2023-24 school year.
- 21.8 Approved the Independent Contractor Agreement between Game Truck of Orange County Expanded Learning for August 14 - 18, 2023.
- 21.9 Approved the Independent Contractor Agreement with OC Safety, Inc. and Expanded Learning for the 2023-24 school year.
- 21.10 Approved the MOU between North Orange County Regional Occupational Program (NOCROP) and the Placentia-Yorba Linda Unified School District for the 2023 Summer Enrichment Program.
- 21.11 Approved the agreement between The Prophet Corporation, dba Gopher Sports, and the Placentia-Yorba Linda Unified School District for one day of Professional Development for the Expanded Learning team on August 22, 2023.
- 21.12 Approved the MOU with Big Brothers Big Sisters of Orange County and the Inland Empire to provide an after-school mentoring program for the After School Education and Safety (ASES) Program at Melrose, Ruby Drive and Topaz elementary schools for the 2023-24 school year.
- 21.13 Approved the agreement with Growth Opportunities Through Athletics, Learning, and Service (GOALS) program for after-school services at Valadez Middle School Academy for the 2023-24 school year.

- 21.14 Approved the agreement with Growth Opportunities Through Athletics, Learning, and Service (GOALS) Program for on-site recreation services at Melrose, Rio Vista, Ruby Drive, and Tynes Elementary Schools for the 2023-24 school year.
- 21.15 Approved agreement with Growth Opportunities Through Athletics, Learning, and Service (GOALS) for an after-school hockey development program at Melrose, Rio Vista, Ruby Drive, and Tynes during the 2023-24 school year.
- 21.16 Approved the Independent Contractor Agreement with Discovery Cube Orange County for the 2023-24 school year.
- 21.17 Approved the Independent Contractor Agreement with Art Masters Legacy, LLC for the 2023-24 school year.
- 21.18 Approved the Independent Contractor Agreement with BMX Freestyle Team for the 2023-24 school year.
- 21.19 Approved the Independent Contractor Agreement with Bruce Heying, district-wide piano tuner, for the 2023-24 school year.
- 21.20 Approved the Independent Contractor Agreement with Mad Science of North Orange County for the 2023-24 school year.
- 21.21 Approved the Independent Contractor Agreement with Strategic Kids, LLC for the 2023-24 school year.
- 21.22 Approved the Independent Contractor Agreement with Bubblemania and Co. for the 2023-24 school

year.

- 21.23 Approved the Independent Contractor Agreement with the Environmental Nature Center for the 2023-24 school year.
- 21.24 Approved the Independent Contractor Agreement with Segerstrom Center for the Arts for the 2023-24 school year.
- 21.25 Approved the Independent Contractor Agreement with Mobile Ed Productions, Inc. for the 2023-24 school year.
- 21.26 Approved the Independent Contractor Agreement with California Weekly Explorer for the 2023-24 school year.
- 21.27 Approved the Independent Contractor Agreement with The Imagination Machine for the 2023-24 school year.
- 21.28 Item pulled by Trustee Marilyn Anderson
Approved the Independent Contractor Agreement with Meet the Masters, Inc. for the 2023-24 school year.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

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

Carried 5-0

- 21.29 Approved the Independent Contractor Agreement

with History Brought to Life for the 2023-24 school year.

- 21.30 Approved the agreement with Inside the Outdoors for the 2023-24 school year.
- 21.31 Approved the agreement with Benchmark Advance Education to provide professional development for third- to sixth-grade teachers for the 2023-24 school year.
- 21.32 Approved the proposal between the Orange County Department of Education and Placentia-Yorba Linda Unified School District for professional development for the 2023-24 school year.
- 21.33 Approved the proposal between TCI (Teachers' Curriculum Institute) and the Placentia- Yorba Linda Unified School District for professional development for fall 2023.
- 21.34 Approved the proposal between Twig Science and Placentia-Yorba Linda Unified School District for professional development for the 2023-24 school year.
- 21.35 Approved the agreement renewal with Seesaw for a subscription purchase of an online software system for kindergarten and first-grade classes in the Placentia-Yorba Linda Unified School District for the 2023-24 school year.
- 21.36 Approved the proposal with ExploreLearning, LLC to purchase and implement Reflex + Frax Foundations math for Grades K-6 at all elementary schools from August 9, 2023 - June 30, 2026.

21.37 Approved the PTA fundraiser contract with Booster Enterprises, Inc. for Bryant Ranch Elementary School for the 2023-24 school year.

21.38 Approved the online subscription agreement with Starfall for elementary schools to purchase a one-year membership for kindergarten - fifth-graders for the 2023-24 school year.

21.39 Item pulled by Trustee Leandra Blades.
Approved the renewed supplemental instructional materials for English Language Arts/English language development and mathematics with Curriculum Associates, LLC for i-Ready for students in K-6 for the 2023-24 school year.

Moved by: Leandra Blades

Seconded by: Todd Frazier

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

Carried 5-0

21.40 Approved the agreement renewal with Istation for a subscription purchase of an online software system and virtual learning services for teachers in the Dual Language Academy (DLA) at Glenview Elementary School for the 2023-24 school year.

21.41 Approved the Independent Contractor Agreement with Aeries Software, Inc. (Parent Square) for the 2023-24 school year.

21.42 Approved the software license agreement with

Instructure, Inc. to renew Canvas for the 2023-24 school year.

- 21.43 Approved the Educational Consulting Agreement with North Orange County Community College District for the 2023-24 school year.
- 21.44 Approved the agreement with the California Association of Directors of Activities (CADA) to provide AVID school leadership days for seventh and eighth-grade students for the 2023-24 school year.
- 21.45 Approved the subscription agreement with DeltaMath Solutions, Inc. to purchase multiple licenses for El Dorado High School teachers for the 2023-24 school year.
- 21.46 Approved the annual agreement with the North Orange County Regional Occupation Program (NOCROP) for Career Guidance Specialists for the 2023-24 school year.
- 21.47 Approved Bid 223-13, a five-year student success system, with Renaissance effective September 1, 2023 through June 30, 2028.
- 21.48 Approved the agreement with the Orange County Department of Education for the El Camino Real High School MTSS Grant for the 2023-25 school years.
- 21.49 Approved the agreement with McGraw Hill to provide professional development for secondary history-social science teachers for the 2023-24 school year.
- 21.50 Approved the agreement with Edmentum to purchase licenses for the APEX Learning Course for secondary

students for the 2023-24 school year.

- 21.51 Approved the agreement with the Orange County Department of Education for the history/social science professional development. The professional development was approved at the February 8, 2022 board meeting and the district exceeded the amount by \$1,800.
- 21.52 Approved the agreement with Total Educational Systems Support (TESS) for Dr. Gene Tavernetti to provide coaching and professional development for induction candidates for the 2023-24 school year.
- 21.53 Presented the Quarterly Uniform Complaint Report for the period of April 1, 2023 - June 30, 2023.
- 21.54 Approved the Consolidated Application Funds for Educational Programs for the 2023-24 school year.
- 21.55 Approved the proposal between the University of California, Los Angeles, and the Placentia-Yorba Linda Unified School District for professional development for the 2023-24 school year.

22. CONSENT CALENDAR - STUDENT SERVICES

- 22.1 Approved the agreement with Interquest Detection Canines for the 2023-24 school year.
- 22.2 Approved the subscription agreement with FamilyID for the 2023-24 school year.
- 22.3 Approved the independent contractor agreement with QuickCaption, Inc. for the 2023-24 school year.
- 22.4 Approved the independent contractor agreement with the *With Hope Foundation* for the 2023-24 school

year.

- 22.5 Approved the extended field trip for Yorba Linda High School to participate in the Big Bear Mountain girls and boys cross country camp in Big Bear Lake, California on August 19-22, 2023.
- 22.6 Approved the extended field trip for Yorba Linda High School boys and girls cross country teams to participate in the CIF Cross Country Championships in Fresno, California on November 24-25, 2023.
- 22.7 Approved the school-sponsored field trip for El Dorado High School to attend the Overnight Retreat in Placentia, California on August 23-24, 2023.
- 22.8 Approved the school-sponsored field trip for El Dorado High School to attend the Ventura Varsity Boys Water Polo Tournament in Ventura, California on October 6-7, 2023.
- 22.9 Approved the extended field trip for Yorba Linda High School girls and boys cross country teams to participate in the Clovis Cross Country Invitational in Fresno, California on October 6-7, 2023.

23. CONSENT CALENDAR - HUMAN RESOURCES

- 23.1 Approved the Clinical Rehabilitation Waiver for Erisha Garcia.
- 23.2 Approved the Clinical Rehabilitation Waiver for Emily Spiers.
- 23.3 Item pulled by Trustee Leandra Blades
Approved the Communicative Disorders Program Agreement with California State University Fullerton

from August 8, 2023 to August 9, 2026.

Moved by: Leandra Blades

Seconded by: Todd Frazier

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

Carried 5-0

- 23.4 Approved the agreement with Rancho Santiago Community College from August 8, 2023 to August 9, 2026.
- 23.5 Approved the Memorandum of Understanding with Maryville University from August 8, 2023 to August 9, 2026.
- 23.6 Approved the Student Teaching Memorandum of Understanding with California State University, East Bay from August 8, 2023 to August 9, 2026.
- 23.7 Approved the Nova Southeastern University-Clinical Education and Fieldwork Agreement: August 9, 2023 - August 8, 2024.
- 23.8 Approved the Affiliated Clinical Site Agreement with California State University, Fullerton from August 9, 2023 to August 9, 2026.
- 23.9 Classified Board Report
- 23.10 Approved Certificated Human Resources Report.
- 23.11 Approved the Intern Program Agreement with California State University, Fullerton, effective August

9, 2023 to June 30, 2025.

24. ADJOURNMENT

24.1 Adjourn Meeting

Adjourned the August 8, 2023 Board of Education Meeting at 7:59 p.m.

Moved by: Carrie Buck

Seconded by: Todd Frazier

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

Carried 5-0

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

2022-23 UNAUDITED ACTUALS (SACS FINANCIAL REPORT)

Background

The Unaudited Actuals Financial Report represents the financial position and results of operations of the District for the fiscal year ending June 30, 2023. The District is required to submit its Unaudited Actuals to the Orange County Department of Education by September 15 of each fiscal year. The SACS format satisfies the reporting requirement for the District's financial position.

Board approval of the Unaudited Actuals is required.

Financial Impact

Not applicable

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Placentia-Yorba Linda Unified School District

2022-23 Unaudited Actuals

I Revenues

LCFF Sources	270,209,137
Federal Revenues	22,725,333
Other State Revenues	97,059,958
Other Local Revenues	11,729,694
Total Revenues	\$401,724,122

II Expenditures

Certificated Salaries	144,477,741
Classified Salaries	50,716,242
Employee Benefits	95,002,976
Books and Supplies	19,111,734
Services, Other Operating Expenses	32,387,803
Capital Outlay	1,987,403
Other Outgo	8,059,817
Direct Support/Indirect Costs	(372,723)
Total Expenditures	351,370,993

Excess (Deficiency) of Revenues Over Expenditures	\$50,353,129
--	---------------------

III Other Financing Sources/Uses Interfund Transfers

Interfund Transfers In	500,000
Interfund Transfers Out	3,705,215
Total Other Financing Sources/Uses	(3,205,215)

Increase/(Decrease) in Fund Balance	\$47,147,914
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IV Fund Balance

Beginning General Fund Balance, 7/1/2022	92,334,943
Increase/(Decrease) in Fund Balance	47,147,914
Ending General Fund Balance, 6/30/2023	139,482,857

V Components of Ending General Fund Balance

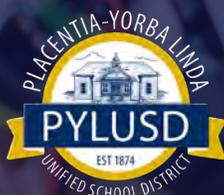
Revolving Cash	169,000
Stores Inventory	155,903
Restricted Grants & Programs	73,480,716
Commitments:	
- Sites & Supplemental Carryover	4,555,673
- Textbook Adoption	5,000,000
- Declining Enrollment	10,000,000
- Deficit Mitigation	10,613,944
Contingency Reserve	17,753,810
Designated for Economic Uncertainties; 5%	17,753,811
Ending General Fund Balance, 6/30/2023	139,482,857

THE PYLUSD

Advantage



2022-2023
Unaudited Actuals



SACS Financial Report 2022-2023 Unaudited Actuals

Presented Board
of Education
September 12, 2023

Alex Cherniss, Ed.D.
Superintendent

Gary Stine
Assistant Superintendent
Administrative Services

Prepared by:

Phuong Tran, Director
Fiscal Services

(714) 985-8431

and

Cristina Michel, Director
Business Services

(714) 985-8421



Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	56.71%
	CEA Deficiency Amount Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	\$0.00
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination If MOE Not Met, the 2024-25 apportionment may be reduced by the lesser of the following two percentages:	MOE Met
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1	\$0.00
	Adjusted Appropriations Limit	\$190,849,126.89
	Appropriations Subject to Limit	\$186,293,876.47
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	3.54%
	Fixed-with-carry-forward indirect cost rate for use in 2024-25 subject to CDE approval.	

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2022-23 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk / Secretary of the Governing Board
(Original signature required)

Date of Meeting: _____

To the Superintendent of Public Instruction:

2022-23 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

For School District:

Name

Name

Title

Title

Telephone

Telephone

E-mail Address

E-mail Address

G = General
Ledger Data; S =
Supplemental
Data

Data Supplied For:

Form	Description	2022-23 Unaudited Actuals	2023-24 Budget
01	General Fund/County School Service Fund	GS	GS
08	Student Activity Special Revenue Fund	G	G
09	Charter Schools Special Revenue Fund		
10	Special Education Pass-Through Fund	G	G
11	Adult Education Fund		
12	Child Development Fund	G	G
13	Cafeteria Special Revenue Fund	G	G
14	Deferred Maintenance Fund	G	G
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund for Other Than Capital Outlay Projects		
18	School Bus Emissions Reduction Fund		
19	Foundation Special Revenue Fund		
20	Special Reserve Fund for Postemployment Benefits		
21	Building Fund		
25	Capital Facilities Fund	G	G
30	State School Building Lease-Purchase Fund		
35	County School Facilities Fund	G	G
40	Special Reserve Fund for Capital Outlay Projects	G	G
49	Capital Project Fund for Blended Component Units		

51	Bond Interest and Redemption Fund	G	G
52	Debt Service Fund for Blended Component Units		
53	Tax Override Fund		
56	Debt Service Fund		
57	Foundation Permanent Fund		
61	Cafeteria Enterprise Fund		
62	Charter Schools Enterprise Fund		
63	Other Enterprise Fund		
66	Warehouse Revolving Fund		
67	Self-Insurance Fund	G	G
71	Retiree Benefit Fund		
73	Foundation Private-Purpose Trust Fund		
76	Warrant/Pass-Through Fund		
95	Student Body Fund		
A	Average Daily Attendance	S	S
ASSET	Schedule of Capital Assets	S	
CA	Unaudited Actuals Certification	S	
CAT	Schedule for Categoricals		
CEA	Current Expense Formula/Minimum Classroom Comp. - Actuals	GS	
DEBT	Schedule of Long-Term Liabilities	S	
ESMOE	Every Student Succeeds Act Maintenance of Effort	GS	
GANN	Appropriations Limit Calculations	GS	GS
ICR	Indirect Cost Rate Worksheet	GS	
L	Lottery Report	GS	
PCRAF	Program Cost Report Schedule of Allocation Factors	GS	

PCR	Program Cost Report	GS	
SEA	Special Education Revenue Allocations	S	S
SEAS	Special Education Revenue Allocations Setup (SELPA Selection)	S	S
SIAA	Summary of Interfund Activities - Actuals	G	

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	270,209,136.95	0.00	270,209,136.95	285,958,121.00	0.00	285,958,121.00	5.8%
2) Federal Revenue		8100-8299	0.00	22,725,332.68	22,725,332.68	0.00	21,757,832.00	21,757,832.00	-4.3%
3) Other State Revenue		8300-8599	9,445,467.54	87,614,490.42	97,059,957.96	8,578,826.00	63,683,844.00	72,262,670.00	-25.5%
4) Other Local Revenue		8600-8799	5,461,019.04	6,268,674.53	11,729,693.57	2,706,524.00	1,107,053.00	3,813,577.00	-67.5%
5) TOTAL, REVENUES			285,115,623.53	116,608,497.63	401,724,121.16	297,243,471.00	86,548,729.00	383,792,200.00	-4.5%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	111,271,170.85	33,206,570.54	144,477,741.39	115,913,590.00	33,949,502.00	149,863,092.00	3.7%
2) Classified Salaries		2000-2999	32,035,092.52	18,681,149.48	50,716,242.00	33,933,109.00	14,339,198.00	48,272,307.00	-4.8%
3) Employee Benefits		3000-3999	60,451,416.19	34,551,559.57	95,002,975.76	66,518,765.00	45,096,536.00	111,615,301.00	17.6%
4) Books and Supplies		4000-4999	5,892,165.91	13,219,567.74	19,111,733.65	6,542,930.00	37,989,807.00	44,532,737.00	133.0%
5) Services and Other Operating Expenditures		5000-5999	15,253,235.13	17,134,567.75	32,387,802.88	16,541,089.00	11,521,615.00	28,062,704.00	-13.4%
6) Capital Outlay		6000-6999	990,180.72	997,242.10	1,987,422.82	1,307,061.00	636,910.00	1,943,971.00	-2.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	7,939,464.20	120,354.00	8,059,818.20	9,282,501.00	0.00	9,282,501.00	15.2%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(1,219,564.03)	846,840.94	(372,723.09)	(2,092,063.00)	1,625,957.00	(466,106.00)	25.1%
9) TOTAL, EXPENDITURES			232,613,141.49	116,757,852.12	351,370,993.61	247,946,982.00	145,159,525.00	393,106,507.00	11.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			52,502,482.04	(2,149,354.49)	50,353,127.55	49,296,489.00	(56,610,796.00)	(9,314,307.00)	-118.5%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
b) Transfers Out		7600-7629	3,705,214.91	0.00	3,705,214.91	2,824,400.00	0.00	2,824,400.00	-23.8%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(38,715,863.52)	38,715,863.52	0.00	(41,094,344.00)	41,094,344.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(41,921,078.43)	38,715,863.52	(3,205,214.91)	(43,418,744.00)	41,094,344.00	(2,324,400.00)	-27.5%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)									
			10,581,403.61	36,566,509.03	47,147,912.64	5,877,745.00	(17,516,452.00)	(11,638,707.00)	-124.7%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	55,420,735.08	36,914,206.50	92,334,941.58	66,002,138.69	73,480,715.53	139,482,854.22	51.1%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			55,420,735.08	36,914,206.50	92,334,941.58	66,002,138.69	73,480,715.53	139,482,854.22	51.1%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			55,420,735.08	36,914,206.50	92,334,941.58	66,002,138.69	73,480,715.53	139,482,854.22	51.1%
2) Ending Balance, June 30 (E + F1e)			66,002,138.69	73,480,715.53	139,482,854.22	71,879,883.69	55,964,263.53	127,844,147.22	-8.3%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	169,000.00	0.00	169,000.00	169,000.00	0.00	169,000.00	0.0%
Stores		9712	153,682.44	0.00	153,682.44	146,359.00	0.00	146,359.00	-4.8%
Prepaid Items		9713	2,220.60	0.00	2,220.60	2,500.00	0.00	2,500.00	12.6%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	73,480,715.53	73,480,715.53	0.00	55,964,263.53	55,964,263.53	-23.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	30,169,615.65	0.00	30,169,615.65	31,968,934.69	0.00	31,968,934.69	6.0%
Committed for Site Carryover	0000	9760	500,195.12		500,195.12			0.00	
Committed for Supplemental Carryover	0000	9760	4,055,478.05		4,055,478.05			0.00	
Committed for Textbook Adoption	0000	9760	5,000,000.00		5,000,000.00			0.00	
Committed for Declining Enrollment	0000	9760	10,000,000.00		10,000,000.00			0.00	
Committed for Deficit Mitigation	0000	9760	10,613,942.48		10,613,942.48			0.00	
Committed for Textbook Adoption	0000	9760			0.00	5,000,000.00		5,000,000.00	
Committed for Declining Enrollment	0000	9760			0.00	10,000,000.00		10,000,000.00	
Committed for Deficit Mitigation	0000	9760			0.00	16,968,934.69		16,968,934.69	
d) Assigned									
Other Assignments		9780	17,753,810.00	0.00	17,753,810.00	19,796,545.00	0.00	19,796,545.00	11.5%
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	17,753,810.00	0.00	17,753,810.00	19,796,545.00	0.00	19,796,545.00	11.5%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
G. ASSETS									
1) Cash									
a) in County Treasury		9110	80,228,507.02	67,104,738.84	147,333,245.86				
1) Fair Value Adjustment to Cash in County Treasury		9111	(1,486,158.33)	0.00	(1,486,158.33)				
b) in Banks		9120	0.00	0.00	0.00				

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
c) In Revolving Cash Account		9130	169,000.00	0.00	169,000.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	2,971,028.89	20,442,878.33	23,413,907.22				
4) Due from Grantor Government		9290	0.00	0.00	0.00				
5) Due from Other Funds		9310	1,167,802.83	0.00	1,167,802.83				
6) Stores		9320	153,682.44	0.00	153,682.44				
7) Prepaid Expenditures		9330	2,220.60	0.00	2,220.60				
8) Other Current Assets		9340	(25,649.66)	0.00	(25,649.66)				
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			83,180,433.79	87,547,617.17	170,728,050.96				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	13,468,232.07	8,039,671.80	21,507,903.87				
2) Due to Grantor Governments		9590	0.00	0.00	0.00				
3) Due to Other Funds		9610	3,710,063.03	0.00	3,710,063.03				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	6,027,229.84	6,027,229.84				
6) TOTAL, LIABILITIES			17,178,295.10	14,066,901.64	31,245,196.74				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30									
(must agree with line F2) (G10 + H2) - (I6 + J2)			66,002,138.69	73,480,715.53	139,482,854.22				
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	110,586,041.00	0.00	110,586,041.00	118,048,761.00	0.00	118,048,761.00	6.7%
Education Protection Account State Aid - Current Year		8012	4,799,174.00	0.00	4,799,174.00	10,600,670.00	0.00	10,600,670.00	120.9%
State Aid - Prior Years		8019	(151,620.00)	0.00	(151,620.00)	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	511,485.02	0.00	511,485.02	511,486.00	0.00	511,486.00	0.0%
Timber Yield Tax		8022	.10	0.00	.10	0.00	0.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	114,763,737.75	0.00	114,763,737.75	115,990,977.00	0.00	115,990,977.00	1.1%
Unsecured Roll Taxes		8042	3,363,390.82	0.00	3,363,390.82	3,487,093.00	0.00	3,487,093.00	3.7%
Prior Years' Taxes		8043	1,967,659.00	0.00	1,967,659.00	1,972,671.00	0.00	1,972,671.00	0.3%
Supplemental Taxes		8044	6,080,167.64	0.00	6,080,167.64	5,448,516.00	0.00	5,448,516.00	-10.4%
Education Revenue Augmentation Fund (ERAF)		8045	13,553,756.00	0.00	13,553,756.00	13,800,752.00	0.00	13,800,752.00	1.8%
Community Redevelopment Funds (SB 617/699/1992)		8047	18,249,217.62	0.00	18,249,217.62	17,097,195.00	0.00	17,097,195.00	-6.3%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)									
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			273,723,008.95	0.00	273,723,008.95	286,958,121.00	0.00	286,958,121.00	4.8%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(3,500,000.00)		(3,500,000.00)	(1,000,000.00)		(1,000,000.00)	-71.4%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(13,872.00)	0.00	(13,872.00)	0.00	0.00	0.00	-100.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			270,209,136.95	0.00	270,209,136.95	285,958,121.00	0.00	285,958,121.00	5.8%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	4,872,604.98	4,872,604.98	0.00	4,703,818.00	4,703,818.00	-3.5%
Special Education Discretionary Grants		8182	0.00	1,605,528.65	1,605,528.65	0.00	477,551.00	477,551.00	-70.3%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		2,757,354.99	2,757,354.99		3,240,432.00	3,240,432.00	17.5%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		527,784.81	527,784.81		731,131.00	731,131.00	38.5%
Title III, Part A, Immigrant Student Program	4201	8290		0.00	0.00		0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290		350,960.02	350,960.02		724,589.00	724,589.00	106.5%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290		638,162.09	638,162.09		446,775.00	446,775.00	-30.0%
Career and Technical Education	3500-3599	8290		141,943.00	141,943.00		141,943.00	141,943.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	11,830,994.14	11,830,994.14	0.00	11,291,593.00	11,291,593.00	-4.6%
TOTAL, FEDERAL REVENUE			0.00	22,725,332.68	22,725,332.68	0.00	21,757,832.00	21,757,832.00	-4.3%
OTHER STATE REVENUE									
Other State Apportionments									
ROC/P Entitlement									
Prior Years	6380	8319		0.00	0.00		0.00	0.00	0.0%
Special Education Master Plan									
Current Year	6500	8311		21,118,282.00	21,118,282.00		21,221,005.00	21,221,005.00	0.5%
Prior Years	6500	8319		368,499.00	368,499.00		0.00	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	2,259,752.00	2,259,752.00	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	1,013,203.00	0.00	1,013,203.00	1,095,520.00	0.00	1,095,520.00	8.1%
Lottery - Unrestricted and Instructional Materials		8560	5,012,502.04	2,502,235.78	7,514,737.82	3,831,460.00	1,510,046.00	5,341,506.00	-28.9%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from									
State Sources									
After School Education and Safety (ASES)	6010	8590		1,177,057.63	1,177,057.63		1,063,162.00	1,063,162.00	-9.7%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		853,122.26	853,122.26		1,210,649.00	1,210,649.00	41.9%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	3,419,762.50	59,335,541.75	62,755,304.25	3,651,846.00	38,678,982.00	42,330,828.00	-32.5%
TOTAL, OTHER STATE REVENUE			9,445,467.54	87,614,490.42	97,059,957.96	8,578,826.00	63,683,844.00	72,262,670.00	-25.5%
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	84,876.65	0.00	84,876.65	0.00	0.00	0.00	-100.0%
Leases and Rentals		8650	1,465,950.14	0.00	1,465,950.14	1,450,000.00	0.00	1,450,000.00	-1.1%
Interest		8660	3,710,489.09	0.00	3,710,489.09	700,000.00	0.00	700,000.00	-81.1%
Net Increase (Decrease) in the Fair Value of Investments		8662	(1,576,757.58)	0.00	(1,576,757.58)	0.00	0.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	55,133.54	0.00	55,133.54	46,629.00	0.00	46,629.00	-15.4%
Interagency Services		8677	0.00	54,068.44	54,068.44	0.00	60,000.00	60,000.00	11.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue									
Plus: Miscellaneous Funds Non-LCFF (50 Percent) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenue from Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	1,505,712.20	6,214,606.09	7,720,318.29	459,895.00	1,047,053.00	1,506,948.00	-80.5%
Tuition		8710	215,615.00	0.00	215,615.00	50,000.00	0.00	50,000.00	-76.8%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers									
From Districts or Charter Schools	6360	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6360	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6360	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			5,461,019.04	6,288,674.53	11,729,693.57	2,706,524.00	1,107,053.00	3,813,577.00	-67.5%
TOTAL, REVENUES			285,115,623.53	116,608,497.63	401,724,121.16	297,243,471.00	86,548,729.00	383,792,200.00	-4.5%
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	93,747,011.34	24,255,691.33	118,002,702.67	98,140,118.00	25,026,258.00	123,166,376.00	4.4%
Certificated Pupil Support Salaries		1200	4,462,600.15	6,861,932.75	11,324,532.90	4,603,160.00	6,961,980.00	11,565,140.00	2.1%
Certificated Supervisors' and Administrators' Salaries		1300	11,340,590.71	1,323,421.91	12,664,012.62	11,109,827.00	1,294,232.00	12,404,059.00	-2.1%
Other Certificated Salaries		1900	1,720,968.65	765,524.55	2,486,493.20	2,060,485.00	667,032.00	2,727,517.00	9.7%
TOTAL, CERTIFICATED SALARIES			111,271,170.85	33,206,570.54	144,477,741.39	115,913,590.00	33,949,502.00	149,863,092.00	3.7%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	2,280,319.90	11,255,842.38	13,536,162.28	3,588,191.00	7,475,412.00	11,063,603.00	-18.3%
Classified Support Salaries		2200	14,321,913.07	2,236,685.14	16,558,598.21	14,726,688.00	2,184,356.00	16,911,044.00	2.1%
Classified Supervisors' and Administrators' Salaries		2300	2,074,020.22	2,427,239.42	4,501,259.64	2,110,140.00	2,440,235.00	4,550,375.00	1.1%
Clerical, Technical and Office Salaries		2400	11,387,406.25	1,510,612.40	12,898,018.65	11,362,766.00	1,187,169.00	12,549,935.00	-2.7%
Other Classified Salaries		2900	1,971,433.08	1,250,770.14	3,222,203.22	2,145,324.00	1,052,026.00	3,197,350.00	-0.8%
TOTAL, CLASSIFIED SALARIES			32,035,092.52	18,681,149.48	50,716,242.00	33,933,109.00	14,339,198.00	48,272,307.00	-4.8%
EMPLOYEE BENEFITS									
STRS		3101-3102	20,782,767.12	21,837,327.94	42,620,095.06	21,733,746.00	31,848,678.00	53,582,424.00	25.7%
PERS		3201-3202	6,871,678.53	3,004,190.80	9,875,869.33	8,944,965.00	2,851,428.00	11,796,393.00	19.4%
OASDI/Medicare/Alternative		3301-3302	3,890,224.08	1,732,953.75	5,623,177.83	4,151,736.00	1,748,885.00	5,900,621.00	4.9%
Health and Welfare Benefits		3401-3402	25,040,930.84	7,074,635.76	32,115,566.60	28,147,288.00	7,988,871.00	36,136,159.00	12.5%
Unemployment Insurance		3501-3502	632,215.25	243,061.78	875,277.03	113,379.00	24,476.00	137,855.00	-84.3%
Workers' Compensation		3601-3602	1,865,536.25	655,247.83	2,520,784.08	1,927,651.00	634,198.00	2,561,849.00	1.6%
OPEB, Allocated		3701-3702	1,368,064.32	4,141.71	1,372,206.03	1,500,000.00	0.00	1,500,000.00	9.3%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			60,451,416.19	34,551,559.57	95,002,975.76	68,518,765.00	45,096,536.00	111,615,301.00	17.5%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	(2,850.54)	1,508,329.40	1,505,478.86	21,578.00	7,918,640.00	7,940,218.00	427.4%
Books and Other Reference Materials		4200	32,910.69	57,446.52	90,357.21	90,398.00	53,715.00	144,113.00	59.5%
Materials and Supplies		4300	5,348,722.64	5,998,145.42	11,346,868.06	5,789,017.00	29,613,164.00	35,402,181.00	212.0%
Noncapitalized Equipment		4400	513,383.12	5,655,646.40	6,169,029.52	641,937.00	404,288.00	1,046,225.00	-83.0%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			5,892,165.91	13,219,567.74	19,111,733.65	6,542,930.00	37,989,807.00	44,532,737.00	133.0%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	0.00	4,115,988.84	4,115,988.84	65,000.00	4,172,798.00	4,237,798.00	3.0%
Travel and Conferences		5200	425,920.91	460,088.96	886,009.87	340,471.00	292,759.00	633,230.00	-28.5%
Dues and Memberships		5300	106,981.05	4,112.00	111,093.05	350,934.00	66,500.00	417,434.00	275.8%
Insurance		5400 - 5450	550,223.15	5,022.89	555,246.04	0.00	0.00	0.00	-100.0%
Operations and Housekeeping Services		5500	7,796,491.20	21,845.02	7,818,336.22	8,357,220.00	0.00	8,357,220.00	6.9%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,700,360.82	5,233,694.98	6,934,055.80	2,130,588.00	3,207,645.00	5,338,233.00	-23.0%
Transfers of Direct Costs		5710	(351,878.79)	351,878.79	0.00	(114,435.00)	114,435.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(125,202.81)	21,452.32	(103,750.49)	(148,041.00)	0.00	(148,041.00)	42.7%
Professional/Consulting Services and Operating Expenditures		5800	4,843,614.45	6,884,519.03	11,728,133.48	5,256,752.00	3,809,778.00	8,866,530.00	-24.4%
Communications		5900	306,725.15	35,964.92	342,690.07	302,600.00	57,700.00	360,300.00	5.1%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			15,253,235.13	17,134,567.75	32,387,802.88	16,541,089.00	11,521,615.00	28,062,704.00	-13.4%
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	86,259.00	86,259.00	0.00	0.00	0.00	-100.0%
Buildings and Improvements of Buildings		6200	0.00	256,783.70	256,783.70	0.00	0.00	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	959,975.71	654,199.40	1,614,175.11	1,051,400.00	636,910.00	1,688,310.00	4.6%
Equipment Replacement		6500	30,185.01	0.00	30,185.01	255,661.00	0.00	255,661.00	747.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			990,160.72	997,242.10	1,987,402.82	1,307,061.00	636,910.00	1,943,971.00	-2.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict									
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	8,354.00	8,354.00	0.00	0.00	0.00	-100.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	5,925,958.00	0.00	5,925,958.00	7,085,758.00	0.00	7,085,758.00	19.6%
Payments to JPAs		7143	1,960,000.00	112,000.00	2,072,000.00	2,065,420.00	0.00	2,065,420.00	-0.3%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
RCC/P Transfers of Apportionments									
To Districts or Charter Schools	6360	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6360	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6360	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	53,506.20	0.00	53,506.20	98,639.00	0.00	98,639.00	84.4%
Other Debt Service - Principal		7439	0.00	0.00	0.00	32,684.00	0.00	32,684.00	New
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			7,939,464.20	120,354.00	8,059,818.20	9,282,501.00	0.00	9,282,501.00	15.2%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(846,840.94)	846,840.94	0.00	(1,625,957.00)	1,625,957.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	(372,723.09)	0.00	(372,723.09)	(466,106.00)	0.00	(466,106.00)	25.1%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(1,219,564.03)	846,840.94	(372,723.09)	(2,092,063.00)	1,625,957.00	(466,106.00)	25.1%
TOTAL, EXPENDITURES			232,613,141.49	118,757,852.12	351,370,993.61	247,946,982.00	145,159,525.00	393,106,507.00	11.9%
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	3,365.91	0.00	3,365.91	10,000.00	0.00	10,000.00	197.1%
Other Authorized Interfund Transfers Out		7619	3,701,849.00	0.00	3,701,849.00	2,814,400.00	0.00	2,814,400.00	-24.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			3,705,214.91	0.00	3,705,214.91	2,824,400.00	0.00	2,824,400.00	-23.8%
OTHER SOURCES/USES									

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
SOURCES									
State Apportionments									
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(38,715,863.52)	38,715,863.52	0.00	(41,094,344.00)	41,094,344.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(38,715,863.52)	38,715,863.52	0.00	(41,094,344.00)	41,094,344.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			(41,921,078.43)	38,715,863.52	(3,205,214.91)	(43,418,744.00)	41,094,344.00	(2,324,400.00)	-27.5%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals			2023-24 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	270,209,136.95	0.00	270,209,136.95	285,958,121.00	0.00	285,958,121.00	5.8%
2) Federal Revenue		8100-8299	0.00	22,725,332.88	22,725,332.88	0.00	21,757,832.00	21,757,832.00	-4.3%
3) Other State Revenue		8300-8599	9,445,467.54	87,614,490.42	97,059,957.96	8,578,826.00	63,683,844.00	72,262,670.00	-25.5%
4) Other Local Revenue		8600-8799	5,461,019.04	6,268,674.53	11,729,693.57	2,706,524.00	1,107,053.00	3,813,577.00	-67.5%
5) TOTAL, REVENUES			285,115,623.53	116,608,497.63	401,724,121.16	297,243,471.00	86,548,729.00	383,792,200.00	-4.5%
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999		140,750,932.17	81,707,498.14	222,458,430.31	150,174,539.00	100,293,149.00	250,467,688.00	12.6%
2) Instruction - Related Services	2000-2999		27,513,362.56	10,644,775.12	38,158,137.68	29,486,298.00	13,391,814.00	42,878,112.00	12.4%
3) Pupil Services	3000-3999		17,844,818.94	11,249,383.33	29,094,182.27	20,234,414.00	15,158,679.00	35,393,093.00	21.7%
4) Ancillary Services	4000-4999		0.00	543,685.96	543,685.96	0.00	55,157.00	55,157.00	-89.9%
5) Community Services	5000-5999		0.00	0.00	0.00	30,387.00	0.00	30,387.00	New
6) Enterprise	6000-6999		1,923,326.95	932.00	1,924,258.95	1,500,000.00	1,508.00	1,501,508.00	-22.0%
7) General Administration	7000-7999		11,451,680.12	2,032,241.50	13,483,921.62	10,720,419.00	2,403,020.00	13,123,439.00	-2.7%
8) Plant Services	8000-8999		25,189,556.55	12,459,002.07	37,648,558.62	26,518,424.00	13,856,198.00	40,374,622.00	7.2%
9) Other Outgo	9000-9999	Except 7600-7699	7,939,464.20	120,354.00	8,059,818.20	9,282,501.00	0.00	9,282,501.00	15.2%
10) TOTAL, EXPENDITURES			232,613,141.49	118,757,852.12	351,370,993.61	247,946,982.00	145,159,525.00	393,106,507.00	11.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)									
			52,502,482.04	(2,149,354.49)	50,353,127.55	49,296,489.00	(58,610,796.00)	(9,314,307.00)	-118.5%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	0.0%
b) Transfers Out		7600-7629	3,705,214.91	0.00	3,705,214.91	2,824,400.00	0.00	2,824,400.00	-23.8%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(38,715,863.52)	38,715,863.52	0.00	(41,094,344.00)	41,094,344.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(41,921,078.43)	38,715,863.52	(3,205,214.91)	(43,418,744.00)	41,094,344.00	(2,324,400.00)	-27.5%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)									
			10,581,403.61	36,566,509.03	47,147,912.64	5,877,745.00	(17,516,452.00)	(11,638,707.00)	-124.7%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	55,420,735.08	36,914,206.50	92,334,941.58	66,002,138.69	73,480,715.53	139,482,854.22	51.1%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			55,420,735.08	36,914,206.50	92,334,941.58	66,002,138.69	73,480,715.53	139,482,854.22	51.1%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			55,420,735.08	36,914,206.50	92,334,941.58	66,002,138.69	73,480,715.53	139,482,854.22	51.1%
2) Ending Balance, June 30 (E + F1e)			66,002,138.69	73,480,715.53	139,482,854.22	71,879,883.69	55,964,263.53	127,844,147.22	-8.3%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	169,000.00	0.00	169,000.00	169,000.00	0.00	169,000.00	0.0%
Stores		9712	153,682.44	0.00	153,682.44	146,359.00	0.00	146,359.00	-4.8%
Prepaid Items		9713	2,220.60	0.00	2,220.60	2,500.00	0.00	2,500.00	12.6%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	73,480,715.53	73,480,715.53	0.00	55,964,263.53	55,964,263.53	-23.8%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	30,169,615.65	0.00	30,169,615.65	31,968,934.69	0.00	31,968,934.69	6.0%
Committed for Site Carryover	0000	9760	500,195.12		500,195.12			0.00	
Committed for Supplemental Carryover	0000	9760	4,055,478.05		4,055,478.05			0.00	
Committed for Textbook Adoption	0000	9760	5,000,000.00		5,000,000.00			0.00	
Committed for Declining Enrollment	0000	9760	10,000,000.00		10,000,000.00			0.00	
Committed for Deficit Mitigation	0000	9760	10,613,942.48		10,613,942.48			0.00	
Committed for Textbook Adoption	0000	9760			0.00	5,000,000.00		5,000,000.00	
Committed for Declining Enrollment	0000	9760			0.00	10,000,000.00		10,000,000.00	
Committed for Deficit Mitigation	0000	9760			0.00	16,968,934.69		16,968,934.69	
d) Assigned									
Other Assignments (by Resource/Object)		9780	17,753,810.00	0.00	17,753,810.00	19,796,545.00	0.00	19,796,545.00	11.5%
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	17,753,810.00	0.00	17,753,810.00	19,796,545.00	0.00	19,796,545.00	11.5%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
2600	Expanded Learning Opportunities Program	10,272,701.19	10,272,701.19
6211	Literacy Coaches and Reading Specialists Grant Program	630,828.00	0.00
6266	Educator Effectiveness, FY 2021-22	3,437,746.15	2,389,703.15
6547	Special Education Early Intervention Preschool Grant	2,574,354.00	2,574,354.00
6762	Arts, Music, and Instructional Materials Discretionary Block Grant	13,828,293.00	12,047,127.00
7028	Child Nutrition: Kitchen Infrastructure Upgrade Funds	13,698.22	13,698.22
7032	Child Nutrition: Kitchen Infrastructure and Training Funds - 2022 KIT Funds	2,259,752.00	0.00
7311	Classified School Employee Professional Development Block Grant	126,419.63	126,419.63
7412	A-G Access/Success Grant	685,438.89	285,438.89
7413	A-G Learning Loss Mitigation Grant	219,254.02	219,254.02
7435	Learning Recovery Emergency Block Grant	20,059,825.10	16,754,952.10
7810	Other Restricted State	208,673.00	208,673.00
9010	Other Restricted Local	19,163,732.33	11,071,942.33
Total, Restricted Balance		73,480,715.53	55,964,263.53

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	3,849,037.00	0.00	-100.0%
5) TOTAL, REVENUES			3,849,037.00	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	4,162,834.00	0.00	-100.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			4,162,834.00	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(313,797.00)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(313,797.00)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,882,530.00	2,567,206.00	-10.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,882,530.00	2,567,206.00	-10.9%
d) Other Restatements		9795	(1,527.00)	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,881,003.00	2,567,206.00	-10.9%
2) Ending Balance, June 30 (E + F1e)			2,567,206.00	2,567,206.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	2,567,206.00	2,567,206.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	2,567,206.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			2,567,206.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			2,567,206.00		
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
All Other Local Revenue		8699	3,849,037.00	0.00	-100.0%
TOTAL, REVENUES			3,849,037.00	0.00	-100.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Materials and Supplies		4300	4,162,834.00	0.00	-100.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			4,162,834.00	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			4,162,834.00	0.00	-100.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	3,849,037.00	0.00	-100.0%
5) TOTAL, REVENUES			3,849,037.00	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		4,162,834.00	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			4,162,834.00	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(313,797.00)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(313,797.00)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,882,530.00	2,567,206.00	-10.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,882,530.00	2,567,206.00	-10.9%
d) Other Restatements		9795	(1,527.00)	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,881,003.00	2,567,206.00	-10.9%
2) Ending Balance, June 30 (E + F1e)			2,567,206.00	2,567,206.00	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	2,567,206.00	2,567,206.00	0.0%
c) Committed					

Unaudited Actuals
Student Activity Special Revenue Fund
Expenditures by Function

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

	Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
	8210	Student Activity Funds	2,567,206.00	2,567,206.00
Total, Restricted Balance			2,567,206.00	2,567,206.00

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFE Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,323,456.10	1,252,803.00	-5.3%
3) Other State Revenue		8300-8599	5,387,425.31	5,281,393.00	-2.0%
4) Other Local Revenue		8600-8799	(17,664.10)	0.00	-100.0%
5) TOTAL, REVENUES			6,693,217.31	6,534,196.00	-2.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	6,710,881.41	6,534,196.00	-2.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			6,710,881.41	6,534,196.00	-2.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(17,664.10)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(17,664.10)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,282.75	(15,381.35)	-773.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,282.75	(15,381.35)	-773.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,282.75	(15,381.35)	-773.8%
2) Ending Balance, June 30 (E + F1e)			(15,381.35)	(15,381.35)	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	2,282.75	2,282.75	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	(17,664.10)	(17,664.10)	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	1,529,700.71		
1) Fair Value Adjustment to Cash in County Treasury		9111	(15,381.35)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
3) Accounts Receivable		9200	2,544.83		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	192,209.56		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			1,709,073.75		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	1,721,904.27		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	2,550.83		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			1,724,455.10		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			(15,381.35)		
LCFF SOURCES					
LCFF Transfers					
Property Taxes Transfers		8097	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.0%
FEDERAL REVENUE					
Pass-Through Revenues from					
Federal Sources		8287	1,323,456.10	1,252,803.00	-5.3%
TOTAL, FEDERAL REVENUE			1,323,456.10	1,252,803.00	-5.3%
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan					
Current Year	6500	8311	4,949,780.00	5,281,393.00	6.7%
Prior Years	6500	8319	5,273.00	0.00	-100.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	432,372.31	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			5,387,425.31	5,281,393.00	-2.0%
OTHER LOCAL REVENUE					
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(17,664.10)	0.00	-100.0%
Other Local Revenue					
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.0%
Transfers of Apportionments					
From Districts or Charter Schools		8791	0.00	0.00	0.0%
From County Offices		8792	0.00	0.00	0.0%
From JPAs		8793	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			(17,664.10)	0.00	-100.0%
TOTAL, REVENUES			6,693,217.31	6,534,196.00	-2.4%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	1,755,828.41	1,252,803.00	-28.6%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments					
To Districts or Charter Schools	6500	7221	4,955,053.00	5,281,393.00	6.6%
To County Offices	6500	7222	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
To JPAs	6500	7223	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			6,710,881.41	6,534,196.00	-2.6%
TOTAL, EXPENDITURES			6,710,881.41	6,534,196.00	-2.6%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,323,456.10	1,252,803.00	-5.3%
3) Other State Revenue		8300-8599	5,387,425.31	5,281,393.00	-2.0%
4) Other Local Revenue		8600-8799	(17,664.10)	0.00	-100.0%
5) TOTAL, REVENUES			6,693,217.31	6,534,196.00	-2.4%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	6,710,881.41	6,534,196.00	-2.6%
10) TOTAL, EXPENDITURES			6,710,881.41	6,534,196.00	-2.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(17,664.10)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(17,664.10)	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,282.75	(15,381.35)	-773.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,282.75	(15,381.35)	-773.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,282.75	(15,381.35)	-773.8%
2) Ending Balance, June 30 (E + F1e)			(15,381.35)	(15,381.35)	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted					
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	2,282.75	2,282.75	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	(17,664.10)	(17,664.10)	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	1,097,794.00	1,396,631.00	27.2%
4) Other Local Revenue		8600-8799	6,440,238.39	7,025,000.00	9.1%
5) TOTAL, REVENUES			7,538,032.39	8,421,631.00	11.7%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	167,253.32	201,368.00	20.4%
2) Classified Salaries		2000-2999	3,861,654.42	4,450,540.00	15.2%
3) Employee Benefits		3000-3999	1,627,468.32	2,168,659.00	33.3%
4) Books and Supplies		4000-4999	248,443.95	416,915.00	67.8%
5) Services and Other Operating Expenditures		5000-5999	185,387.22	318,573.00	71.8%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	168,227.82	261,106.00	55.2%
9) TOTAL, EXPENDITURES			6,258,435.05	7,817,161.00	24.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,279,597.34	604,470.00	-52.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			779,597.34	104,470.00	-86.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,816,761.58	3,596,358.92	27.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,816,761.58	3,596,358.92	27.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,816,761.58	3,596,358.92	27.7%
2) Ending Balance, June 30 (E + F1e)			3,596,358.92	3,700,828.92	2.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	3,587,874.30	3,692,344.30	2.9%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	8,484.62	8,484.62	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	4,835,084.04		
1) Fair Value Adjustment to Cash in County Treasury		9111	(48,630.23)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
3) Accounts Receivable		9200	1,057,955.46		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	3,111.86		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			5,847,521.13		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	425,409.23		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	772,321.39		
4) Current Loans		9640			
5) Unearned Revenue		9650	1,053,431.59		
6) TOTAL, LIABILITIES			2,251,162.21		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			3,596,358.92		
FEDERAL REVENUE					
Child Nutrition Programs		8220	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
State Preschool	6105	8590	1,075,955.00	1,361,288.00	26.5%
All Other State Revenue	All Other	8590	21,839.00	35,343.00	61.8%
TOTAL, OTHER STATE REVENUE			1,097,794.00	1,396,631.00	27.2%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
Interest		8660	102,930.09	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(54,344.65)	0.00	-100.0%
Fees and Contracts					
Child Development Parent Fees		8673	6,375,289.54	7,025,000.00	10.2%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	16,363.41	0.00	-100.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			6,440,238.39	7,025,000.00	9.1%
TOTAL, REVENUES			7,538,032.39	8,421,631.00	11.7%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	29,942.00	New
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	167,253.32	171,426.00	2.5%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			167,253.32	201,368.00	20.4%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	207,927.83	249,440.00	20.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	392,237.60	360,580.00	-8.1%
Clerical, Technical and Office Salaries		2400	219,839.22	222,102.00	1.0%
Other Classified Salaries		2900	3,041,649.77	3,618,418.00	19.0%
TOTAL, CLASSIFIED SALARIES			3,861,654.42	4,450,540.00	15.2%
EMPLOYEE BENEFITS					
STRS		3101-3102	53,383.29	73,805.00	38.3%
PERS		3201-3202	673,689.93	953,671.00	41.6%
OASDI/Medicare/Alternative		3301-3302	279,082.54	343,379.00	23.0%
Health and Welfare Benefits		3401-3402	552,222.19	734,996.00	33.1%
Unemployment Insurance		3501-3502	18,967.16	2,327.00	-87.7%
Workers' Compensation		3601-3602	50,143.21	60,481.00	20.6%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,627,468.32	2,168,659.00	33.3%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	217,966.45	402,915.00	84.9%
Noncapitalized Equipment		4400	30,477.50	14,000.00	-54.1%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			248,443.95	416,915.00	67.8%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	6,966.42	31,000.00	345.0%
Dues and Memberships		5300	0.00	2,000.00	New
Insurance		5400-5450	10,509.50	12,000.00	14.2%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	6,082.06	41,890.00	588.7%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	117,395.70	136,800.00	16.5%
Professional/Consulting Services and Operating Expenditures		5800	29,376.52	78,633.00	167.7%
Communications		5900	15,057.02	16,250.00	7.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			185,387.22	318,573.00	71.8%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	168,227.82	261,106.00	55.2%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			168,227.82	261,106.00	55.2%
TOTAL, EXPENDITURES			6,258,435.05	7,817,161.00	24.9%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8911	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	500,000.00	500,000.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			500,000.00	500,000.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(500,000.00)	(500,000.00)	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	1,097,794.00	1,396,631.00	27.2%
4) Other Local Revenue		8600-8799	6,440,238.39	7,025,000.00	9.1%
5) TOTAL, REVENUES			7,538,032.39	8,421,631.00	11.7%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		1,056,853.62	1,388,984.00	31.4%
2) Instruction - Related Services	2000-2999		5,033,353.61	6,167,071.00	22.5%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		168,227.82	261,106.00	55.2%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			6,258,435.05	7,817,161.00	24.9%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			1,279,597.34	604,470.00	-52.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	500,000.00	500,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(500,000.00)	(500,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			779,597.34	104,470.00	-86.6%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	2,816,761.58	3,596,358.92	27.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			2,816,761.58	3,596,358.92	27.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			2,816,761.58	3,596,358.92	27.7%
2) Ending Balance, June 30 (E + F1e)			3,596,358.92	3,700,828.92	2.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted					
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	8,484.62	8,484.62	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
5059	Child Development: ARP California State Preschool Program One-time Stipend	42,641.73	42,641.73
9010	Other Restricted Local	3,545,232.57	3,649,702.57
Total, Restricted Balance		3,587,874.30	3,692,344.30

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,937,996.67	6,705,417.00	-3.4%
3) Other State Revenue		8300-8599	7,399,727.21	6,947,691.00	-6.1%
4) Other Local Revenue		8600-8799	177,705.62	228,489.00	28.6%
5) TOTAL, REVENUES			14,515,429.50	13,881,597.00	-4.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	3,301,297.77	3,537,148.00	7.1%
3) Employee Benefits		3000-3999	1,792,986.03	2,102,742.00	17.3%
4) Books and Supplies		4000-4999	4,350,438.06	6,271,790.00	44.2%
5) Services and Other Operating Expenditures		5000-5999	278,465.73	342,922.00	23.1%
6) Capital Outlay		6000-6999	67,950.37	35,000.00	-48.5%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	204,495.27	205,000.00	0.2%
9) TOTAL, EXPENDITURES			9,995,633.23	12,494,602.00	25.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			4,519,796.27	1,386,995.00	-69.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,365.91	10,000.00	197.1%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			3,365.91	10,000.00	197.1%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,523,162.18	1,396,995.00	-69.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	5,305,011.35	10,556,881.53	99.0%
b) Audit Adjustments		9793	728,708.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			6,033,719.35	10,556,881.53	75.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			6,033,719.35	10,556,881.53	75.0%
2) Ending Balance, June 30 (E + F1e)			10,556,881.53	11,953,876.53	13.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	256,079.14	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	10,299,228.49	12,545,821.63	21.8%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	1,573.90	1,573.90	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	(593,519.00)	New
G. ASSETS					
1) Cash					
a) in County Treasury		9110	8,527,416.09		
1) Fair Value Adjustment to Cash in County Treasury		9111	(86,013.95)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
3) Accounts Receivable		9200	2,725,089.48		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	17,506.64		
6) Stores		9320	256,079.14		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			11,440,077.40		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	672,074.03		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	211,121.84		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			883,195.87		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			10,556,881.53		
FEDERAL REVENUE					
Child Nutrition Programs		8220	6,937,996.67	6,705,417.00	-3.4%
Donated Food Commodities		8221	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			6,937,996.67	6,705,417.00	-3.4%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	7,399,535.21	6,947,691.00	-6.1%
All Other State Revenue		8590	192.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			7,399,727.21	6,947,691.00	-6.1%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	123,238.88	228,489.00	85.4%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	145,877.62	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(91,420.18)	0.00	-100.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	9.30	0.00	-100.0%
TOTAL, OTHER LOCAL REVENUE			177,705.62	228,489.00	28.6%
TOTAL, REVENUES			14,515,429.50	13,881,597.00	-4.4%
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	2,566,604.72	2,788,467.00	8.6%
Classified Supervisors' and Administrators' Salaries		2300	483,005.42	491,619.00	1.8%
Clerical, Technical and Office Salaries		2400	251,687.63	257,062.00	2.1%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			3,301,297.77	3,537,148.00	7.1%
EMPLOYEE BENEFITS					
STRS		3101-3102	431.95	0.00	-100.0%
PERS		3201-3202	608,931.18	671,586.00	10.3%
OASDI/Medicare/Alternative		3301-3302	222,248.86	237,634.00	6.9%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Health and Welfare Benefits		3401-3402	902,002.14	1,151,440.00	27.7%
Unemployment Insurance		3501-3502	14,881.56	1,559.00	-89.5%
Workers' Compensation		3601-3602	40,484.97	40,523.00	0.1%
OPEB, Allocated		3701-3702	4,005.37	0.00	-100.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,792,986.03	2,102,742.00	17.3%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	398,734.85	965,540.00	142.2%
Noncapitalized Equipment		4400	21,774.58	92,000.00	322.5%
Food		4700	3,929,928.63	5,214,250.00	32.7%
TOTAL, BOOKS AND SUPPLIES			4,350,438.06	6,271,790.00	44.2%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	6,197.10	12,700.00	104.9%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	181,918.36	234,300.00	28.8%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(14,149.05)	9,991.00	-170.6%
Professional/Consulting Services and Operating Expenditures		5800	97,260.70	77,931.00	-19.9%
Communications		5900	7,238.62	8,000.00	10.5%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			278,465.73	342,922.00	23.1%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	16,596.39	15,000.00	-9.6%
Equipment Replacement		6500	51,353.98	20,000.00	-61.1%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			67,950.37	35,000.00	-48.5%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	204,495.27	205,000.00	0.2%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			204,495.27	205,000.00	0.2%
TOTAL, EXPENDITURES			9,995,633.23	12,494,602.00	25.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	3,365.91	10,000.00	197.1%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			3,365.91	10,000.00	197.1%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			3,365.91	10,000.00	197.1%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	6,937,996.67	6,705,417.00	-3.4%
3) Other State Revenue		8300-8599	7,399,727.21	6,947,691.00	-6.1%
4) Other Local Revenue		8600-8799	177,705.62	228,489.00	28.6%
5) TOTAL, REVENUES			14,515,429.50	13,881,597.00	-4.4%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		9,791,137.96	12,289,602.00	25.5%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		204,495.27	205,000.00	0.2%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			9,995,633.23	12,494,602.00	25.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			4,519,796.27	1,386,995.00	-69.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,365.91	10,000.00	197.1%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			3,365.91	10,000.00	197.1%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,523,162.18	1,396,995.00	-69.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	5,305,011.35	10,556,881.53	99.0%
b) Audit Adjustments		9793	728,708.00	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			6,033,719.35	10,556,881.53	75.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			6,033,719.35	10,556,881.53	75.0%
2) Ending Balance, June 30 (E + F1e)			10,556,881.53	11,953,876.53	13.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	256,079.14	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	10,299,228.49	12,545,821.63	21.8%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	1,573.90	1,573.90	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	(593,519.00)	New

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	9,952,216.79	12,198,809.93
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Centers and Family Day Care Homes (Meal Reimbursements)	347,011.70	347,011.70
Total, Restricted Balance		10,299,228.49	12,545,821.63

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFE Sources		8010-8099	3,500,000.00	1,000,000.00	-71.4%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	23,785.11	0.00	-100.0%
5) TOTAL, REVENUES			3,523,785.11	1,000,000.00	-71.6%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	264,790.36	0.00	-100.0%
5) Services and Other Operating Expenditures		5000-5999	638,668.75	1,000,000.00	56.6%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			903,459.11	1,000,000.00	10.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,620,326.00	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,620,326.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,669,850.96	4,290,176.96	156.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,669,850.96	4,290,176.96	156.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,669,850.96	4,290,176.96	156.9%
2) Ending Balance, June 30 (E + F1e)			4,290,176.96	4,290,176.96	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	4,290,176.96	4,290,176.96	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	1,889,926.14		
1) Fair Value Adjustment to Cash in County Treasury		9111	(19,003.46)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
3) Accounts Receivable		9200	5,797.58		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	2,500,000.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			4,376,720.26		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	86,543.30		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			86,543.30		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			4,290,176.96		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	3,500,000.00	1,000,000.00	-71.4%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			3,500,000.00	1,000,000.00	-71.4%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	44,084.13	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(20,299.02)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers in from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			23,785.11	0.00	-100.0%
TOTAL, REVENUES			3,523,785.11	1,000,000.00	-71.6%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Materials and Supplies		4300	264,790.36	0.00	-100.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			264,790.36	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	635,738.30	1,000,000.00	57.3%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	2,930.45	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			638,668.75	1,000,000.00	56.6%
CAPITAL OUTLAY					
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			903,459.11	1,000,000.00	10.7%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	3,500,000.00	1,000,000.00	-71.4%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	23,785.11	0.00	-100.0%
5) TOTAL, REVENUES			3,523,785.11	1,000,000.00	-71.6%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		903,459.11	1,000,000.00	10.7%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			903,459.11	1,000,000.00	10.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			2,620,326.00	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,620,326.00	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,669,850.96	4,290,176.96	156.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,669,850.96	4,290,176.96	156.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,669,850.96	4,290,176.96	156.9%
2) Ending Balance, June 30 (E + F1e)			4,290,176.96	4,290,176.96	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	4,290,176.96	4,290,176.96	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFE Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,326,823.38	4,306,340.00	-31.9%
5) TOTAL, REVENUES			6,326,823.38	4,306,340.00	-31.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	79,303.79	91,907.00	15.9%
3) Employee Benefits		3000-3999	35,872.00	48,451.00	35.1%
4) Books and Supplies		4000-4999	177,028.21	2,212,632.00	1,149.9%
5) Services and Other Operating Expenditures		5000-5999	201,918.10	0.00	-100.0%
6) Capital Outlay		6000-6999	1,632,888.06	727,068.00	-55.5%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			2,127,010.16	3,080,058.00	44.8%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			4,199,813.22	1,226,282.00	-70.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,199,813.22	1,226,282.00	-70.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	7,496,377.92	11,696,191.14	56.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,496,377.92	11,696,191.14	56.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,496,377.92	11,696,191.14	56.0%
2) Ending Balance, June 30 (E + F1e)			11,696,191.14	12,922,473.14	10.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	11,664,545.10	12,890,827.10	10.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	31,646.04	31,646.04	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	11,866,179.31		
1) Fair Value Adjustment to Cash in County Treasury		9111	(119,337.70)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	41,248.24		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			11,788,089.85		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	91,898.71		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			91,898.71		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			11,696,191.14		
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	3,709,808.61	3,763,584.00	1.4%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	220,205.74	42,756.00	-80.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(132,349.25)	0.00	-100.0%
Fees and Contracts					
Mitigation/Developer Fees		8681	2,529,158.28	500,000.00	-80.2%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			6,326,823.38	4,306,340.00	-31.9%
TOTAL, REVENUES			6,326,823.38	4,306,340.00	-31.9%
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Classified Supervisors' and Administrators' Salaries		2300	79,303.79	91,907.00	15.9%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			79,303.79	91,907.00	15.9%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	18,006.84	24,815.00	37.8%
OASDI/Medicare/Alternative		3301-3302	5,111.61	7,030.00	37.5%
Health and Welfare Benefits		3401-3402	11,471.56	15,365.00	33.9%
Unemployment Insurance		3501-3502	348.61	46.00	-86.8%
Workers' Compensation		3601-3602	933.38	1,195.00	28.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			35,872.00	48,451.00	35.1%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	44,697.85	2,212,632.00	-4,850.2%
Noncapitalized Equipment		4400	132,330.36	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			177,028.21	2,212,632.00	1,149.9%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	1,936.80	0.00	-100.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	123,221.18	0.00	-100.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	73.05	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	76,687.07	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			201,918.10	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	45,190.24	0.00	-100.0%
Buildings and Improvements of Buildings		6200	1,531,880.12	727,068.00	-52.5%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	55,817.70	0.00	-100.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			1,632,888.06	727,068.00	-55.5%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			2,127,010.16	3,080,058.00	44.8%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,326,823.38	4,306,340.00	-31.9%
5) TOTAL, REVENUES			6,326,823.38	4,306,340.00	-31.9%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		3,807.00	0.00	-100.0%
8) Plant Services	8000-8999		2,123,203.16	3,080,058.00	45.1%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			2,127,010.16	3,080,058.00	44.8%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			4,199,813.22	1,226,282.00	-70.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			4,199,813.22	1,226,282.00	-70.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	7,496,377.92	11,696,191.14	56.0%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,496,377.92	11,696,191.14	56.0%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,496,377.92	11,696,191.14	56.0%
2) Ending Balance, June 30 (E + F1e)			11,696,191.14	12,922,473.14	10.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	11,664,545.10	12,890,827.10	10.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	31,646.04	31,646.04	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
9010	Other Restricted Local	11,664,545.10	12,890,827.10
Total, Restricted Balance		11,664,545.10	12,890,827.10

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFE Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	23,164.56	0.00	-100.0%
5) TOTAL, REVENUES			23,164.56	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	779.27	0.00	-100.0%
6) Capital Outlay		6000-6999	41,832.57	500,000.00	1,095.2%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			42,611.84	500,000.00	1,073.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(19,447.28)	(500,000.00)	2,471.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(19,447.28)	(500,000.00)	2,471.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,739,727.94	1,720,280.66	-1.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,739,727.94	1,720,280.66	-1.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,739,727.94	1,720,280.66	-1.1%
2) Ending Balance, June 30 (E + F1e)			1,720,280.66	1,220,280.66	-29.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	1,710,803.79	1,210,803.79	-29.2%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	9,476.87	9,476.87	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	1,769,155.22		
1) Fair Value Adjustment to Cash in County Treasury		9111	(17,789.09)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	5,427.10		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			1,756,793.23		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	36,512.57		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			36,512.57		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			1,720,280.66		
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
School Facilities Apportionments		8545	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	45,536.34	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(22,371.78)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			23,164.56	0.00	-100.0%
TOTAL, REVENUES			23,164.56	0.00	-100.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	779.27	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			779.27	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	41,832.57	500,000.00	1,095.2%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			41,832.57	500,000.00	1,095.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			42,611.84	500,000.00	1,073.4%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
To: State School Building Fund/County School Facilities Fund From: All Other Funds		8913	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	23,164.56	0.00	-100.0%
5) TOTAL, REVENUES			23,164.56	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		42,611.84	500,000.00	1,073.4%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			42,611.84	500,000.00	1,073.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			(19,447.28)	(500,000.00)	2,471.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(19,447.28)	(500,000.00)	2,471.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,739,727.94	1,720,280.66	-1.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,739,727.94	1,720,280.66	-1.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,739,727.94	1,720,280.66	-1.1%
2) Ending Balance, June 30 (E + F1e)			1,720,280.66	1,220,280.66	-29.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	1,710,803.79	1,210,803.79	-29.2%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	9,476.87	9,476.87	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
7710	State School Facilities Projects	1,002,636.36	1,002,636.36
9010	Other Restricted Local	708,167.43	208,167.43
Total, Restricted Balance		1,710,803.79	1,210,803.79

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFE Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	8,850,841.38	8,337,208.00	-5.8%
5) TOTAL, REVENUES			8,850,841.38	8,337,208.00	-5.8%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	30,243.76	29,103.00	-3.8%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	7,207,890.06	7,469,475.00	3.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			7,238,133.82	7,498,578.00	3.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,612,707.56	838,630.00	-48.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,612,707.56	838,630.00	-48.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	11,784,297.09	13,397,004.65	13.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			11,784,297.09	13,397,004.65	13.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			11,784,297.09	13,397,004.65	13.7%
2) Ending Balance, June 30 (E + F1e)			13,397,004.65	14,235,634.65	6.3%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	13,397,004.65	14,235,634.65	6.3%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	13,372,957.52		
1) Fair Value Adjustment to Cash in County Treasury		9111	(134,466.88)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	128,451.10		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	30,062.91		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			13,397,004.65		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			13,397,004.65		
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	8,782,898.71	8,193,171.00	-6.7%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	221,511.57	144,037.00	-35.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	(153,568.90)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			8,850,841.38	8,337,208.00	-5.8%
TOTAL, REVENUES			8,850,841.38	8,337,208.00	-5.8%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	30,243.76	29,103.00	-3.8%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			30,243.76	29,103.00	-3.8%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	3,412,890.06	3,234,475.00	-5.2%
Other Debt Service - Principal		7439	3,795,000.00	4,235,000.00	11.6%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			7,207,890.06	7,469,475.00	3.6%
TOTAL, EXPENDITURES			7,238,133.82	7,498,578.00	3.6%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund/CSSF		8912	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund/CSSF		7612	0.00	0.00	0.0%
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	8,850,841.38	8,337,208.00	-5.8%
5) TOTAL, REVENUES			8,850,841.38	8,337,208.00	-5.8%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		30,243.76	29,103.00	-3.8%
9) Other Outgo	9000-9999	Except 7600-7699	7,207,890.06	7,469,475.00	3.6%
10) TOTAL, EXPENDITURES			7,238,133.82	7,498,578.00	3.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			1,612,707.56	838,630.00	-48.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,612,707.56	838,630.00	-48.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	11,784,297.09	13,397,004.65	13.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			11,784,297.09	13,397,004.65	13.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			11,784,297.09	13,397,004.65	13.7%
2) Ending Balance, June 30 (E + F1e)			13,397,004.65	14,235,634.65	6.3%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	13,397,004.65	14,235,634.65	6.3%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Unaudited Actuals
Special Reserve Fund for Capital Outlay Projects
Exhibit: Restricted Balance Detail

	Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
	9010	Other Restricted Local	13,397,004.65	14,235,634.65
Total, Restricted Balance			13,397,004.65	14,235,634.65

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,290,318.00	1,570,563.00	21.7%
3) Other State Revenue		8300-8599	83,395.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	18,850,209.00	11,179,611.00	-40.7%
5) TOTAL, REVENUES			20,223,922.00	12,750,174.00	-37.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	33,110,058.00	18,450,401.00	-44.3%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			33,110,058.00	18,450,401.00	-44.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(12,886,136.00)	(5,700,227.00)	-55.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	20,357,701.00	0.00	-100.0%
b) Transfers Out		7600-7629	20,357,701.00	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(12,886,136.00)	(5,700,227.00)	-55.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	34,036,818.00	21,171,423.00	-37.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			34,036,818.00	21,171,423.00	-37.8%
d) Other Restatements		9795	20,741.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			34,057,559.00	21,171,423.00	-37.8%
2) Ending Balance, June 30 (E + F1e)			21,171,423.00	15,471,196.00	-26.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	21,171,423.00	15,471,196.00	-26.9%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	21,062,305.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	109,118.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			21,171,423.00		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			21,171,423.00		
FEDERAL REVENUE					
All Other Federal Revenue		8290	1,290,318.00	1,570,563.00	21.7%
TOTAL, FEDERAL REVENUE			1,290,318.00	1,570,563.00	21.7%
OTHER STATE REVENUE					
Tax Relief Subventions					
Voted Indebtedness Levies					
Homeowners' Exemptions		8571	83,388.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8572	7.00	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			83,395.00	0.00	-100.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Voted Indebtedness Levies					
Secured Roll		8611	16,958,866.00	10,755,760.00	-36.6%
Unsecured Roll		8612	632,978.00	0.00	-100.0%
Prior Years' Taxes		8613	349,306.00	341,127.00	-2.3%
Supplemental Taxes		8614	589,570.00	69,914.00	-88.1%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	319,489.00	12,810.00	-96.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			18,850,209.00	11,179,611.00	-40.7%
TOTAL, REVENUES			20,223,922.00	12,750,174.00	-37.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Bond Redemptions		7433	23,777,258.00	8,035,623.00	-66.2%
Bond Interest and Other Service Charges		7434	9,332,800.00	10,414,778.00	11.6%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			33,110,058.00	18,450,401.00	-44.3%
TOTAL, EXPENDITURES			33,110,058.00	18,450,401.00	-44.3%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	20,357,701.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
(a) TOTAL, INTERFUND TRANSFERS IN			20,357,701.00	0.00	-100.0%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	20,357,701.00	0.00	-100.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			20,357,701.00	0.00	-100.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	1,290,318.00	1,570,563.00	21.7%
3) Other State Revenue		8300-8599	83,395.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	18,850,209.00	11,179,611.00	-40.7%
5) TOTAL, REVENUES			20,223,922.00	12,750,174.00	-37.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	33,110,058.00	18,450,401.00	-44.3%
10) TOTAL, EXPENDITURES			33,110,058.00	18,450,401.00	-44.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			(12,886,136.00)	(5,700,227.00)	-55.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	20,357,701.00	0.00	-100.0%
b) Transfers Out		7600-7629	20,357,701.00	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(12,886,136.00)	(5,700,227.00)	-55.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	34,036,818.00	21,171,423.00	-37.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			34,036,818.00	21,171,423.00	-37.8%
d) Other Restatements		9795	20,741.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			34,057,559.00	21,171,423.00	-37.8%
2) Ending Balance, June 30 (E + F1e)			21,171,423.00	15,471,196.00	-26.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	21,171,423.00	15,471,196.00	-26.9%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

	Resource	Description	2022-23	2023-24
			Unaudited Actuals	Budget
	9010	Other Restricted Local	21,171,423.00	15,471,196.00
Total, Restricted Balance			21,171,423.00	15,471,196.00

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	41,543,645.42	44,522,236.00	7.2%
5) TOTAL, REVENUES			41,543,645.42	44,522,236.00	7.2%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	296,521.22	285,285.00	-3.8%
3) Employee Benefits		3000-3999	155,996.28	174,451.00	11.8%
4) Books and Supplies		4000-4999	9,251.65	366,300.00	3,859.3%
5) Services and Other Operating Expenses		5000-5999	44,004,575.27	46,510,600.00	5.7%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			44,466,344.42	47,336,636.00	6.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(2,922,699.00)	(2,814,400.00)	-3.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,701,849.00	2,814,400.00	-24.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			3,701,849.00	2,814,400.00	-24.0%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			779,150.00	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	16,163,817.67	16,942,967.67	4.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,163,817.67	16,942,967.67	4.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,163,817.67	16,942,967.67	4.8%
2) Ending Net Position, June 30 (E + F1e)			16,942,967.67	16,942,967.67	0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	16,942,967.67	16,942,967.67	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	21,479,907.16		
1) Fair Value Adjustment to Cash in County Treasury		9111	(216,285.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	305,000.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	386,859.46		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	1,001,308.49		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	0.00		

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
c) Accumulated Depreciation - Land Improvements		9425	0.00		
d) Buildings		9430	0.00		
e) Accumulated Depreciation - Buildings		9435	0.00		
f) Equipment		9440	0.00		
g) Accumulated Depreciation - Equipment		9445	0.00		
h) Work in Progress		9450	0.00		
i) Lease Assets		9460	0.00		
j) Accumulated Amortization-Lease Assets		9465	0.00		
k) Subscription Assets		9470	0.00		
l) Accumulated Amortization-Subscription Assets		9475	0.00		
11) TOTAL, ASSETS			22,956,790.11		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	5,827,940.15		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	185,882.29		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Subscription Liability		9660	0.00		
b) Net Pension Liability		9663	0.00		
c) Total/Net OPEB Liability		9664	0.00		
d) Compensated Absences		9665	0.00		
e) COPs Payable		9666	0.00		
f) Leases Payable		9667	0.00		
g) Lease Revenue Bonds Payable		9668	0.00		
h) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			6,013,822.44		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G11 + H2) - (I7 + J2)			16,942,967.67		
OTHER STATE REVENUE					
STRS On-Behalf Pension Contributions	7690	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	352,399.71	100,000.00	-71.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(250,207.90)	0.00	-100.0%
Fees and Contracts					
In-District Premiums/					
Contributions		8674	41,441,453.61	44,422,236.00	7.2%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			41,543,645.42	44,522,236.00	7.2%
TOTAL, REVENUES			41,543,645.42	44,522,236.00	7.2%
CERTIFICATED SALARIES					
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
Classified Supervisors' and Administrators' Salaries		2300	165,813.88	164,322.00	-0.9%
Clerical, Technical and Office Salaries		2400	117,751.73	120,963.00	2.7%
Other Classified Salaries		2900	12,955.61	0.00	-100.0%
TOTAL, CLASSIFIED SALARIES			296,521.22	285,285.00	-3.8%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	68,827.50	78,460.00	14.0%
OASDI/Medicare/Alternative		3301-3302	20,182.04	21,664.00	7.3%
Health and Welfare Benefits		3401-3402	62,068.62	70,503.00	13.6%
Unemployment Insurance		3501-3502	1,313.39	142.00	-89.2%
Workers' Compensation		3601-3602	3,604.73	3,682.00	2.1%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			155,996.28	174,451.00	11.8%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	9,251.65	366,300.00	3,859.3%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			9,251.65	366,300.00	3,859.3%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	2,179.12	2,000.00	-8.2%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	2,769,571.04	2,850,000.00	2.9%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,598.80	1,850.00	15.7%
Transfers of Direct Costs - Interfund		5750	430.79	1,250.00	190.2%
Professional/Consulting Services and					
Operating Expenditures		5800	41,229,420.37	43,654,500.00	5.9%
Communications		5900	1,375.15	1,000.00	-27.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			44,004,575.27	46,510,600.00	5.7%
DEPRECIATION AND AMORTIZATION					
Depreciation Expense		6900	0.00	0.00	0.0%
Amortization Expense-Lease Assets		6910	0.00	0.00	0.0%
Amortization Expense-Subscription Assets		6920	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			0.00	0.00	0.0%
TOTAL, EXPENSES			44,466,344.42	47,336,636.00	6.5%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	3,701,849.00	2,814,400.00	-24.0%
(a) TOTAL, INTERFUND TRANSFERS IN			3,701,849.00	2,814,400.00	-24.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES			3,701,849.00	2,814,400.00	-24.0%
(a - b + c - d + e)					

Description	Function Codes	Object Codes	2022-23 Unaudited Actuals	2023-24 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	41,543,645.42	44,522,236.00	7.2%
5) TOTAL, REVENUES			41,543,645.42	44,522,236.00	7.2%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		44,466,344.42	47,336,636.00	6.5%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENSES			44,466,344.42	47,336,636.00	6.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(2,922,699.00)	(2,814,400.00)	-3.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	3,701,849.00	2,814,400.00	-24.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			3,701,849.00	2,814,400.00	-24.0%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			779,150.00	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	16,163,817.67	16,942,967.67	4.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,163,817.67	16,942,967.67	4.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,163,817.67	16,942,967.67	4.8%
2) Ending Net Position, June 30 (E + F1e)			16,942,967.67	16,942,967.67	0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	0.00	0.00	0.0%
c) Unrestricted Net Position		9790	16,942,967.67	16,942,967.67	0.0%

Resource	Description	2022-23 Unaudited Actuals	2023-24 Budget
Total, Restricted Net Position		0.00	0.00

Description	2022-23 Unaudited Actuals			2023-24 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	21,545.67	21,584.61	23,513.65	21,124.46	21,124.46	22,701.48
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	21,545.67	21,584.61	23,513.65	21,124.46	21,124.46	22,701.48
5. District Funded County Program ADA						
a. County Community Schools	490.05	490.05	490.05	490.05	490.05	490.05
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	490.05	490.05	490.05	490.05	490.05	490.05
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	22,035.72	22,074.66	24,003.70	21,614.51	21,614.51	23,191.53
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	110,913,679.00		110,913,679.00	0.00	0.00	110,913,679.00
Work in Progress	3,916,102.00	0.00	3,916,102.00	423,297.00	3,788,712.00	550,687.00
Total capital assets not being depreciated	114,829,781.00	0.00	114,829,781.00	423,297.00	3,788,712.00	111,464,366.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings	631,369,136.00	0.00	631,369,136.00	9,219,564.00	0.00	640,588,700.00
Equipment	27,894,864.00	0.00	27,894,864.00	1,281,234.00		29,176,098.00
Total capital assets being depreciated	659,264,000.00	0.00	659,264,000.00	10,500,798.00	0.00	669,764,798.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings	(230,296,967.00)	0.00	(230,296,967.00)	(15,261,829.00)	0.00	(245,558,796.00)
Equipment	(24,058,915.00)	0.00	(24,058,915.00)	(1,594,390.00)	0.00	(25,653,305.00)
Total accumulated depreciation	(254,355,882.00)	0.00	(254,355,882.00)	(16,856,219.00)	0.00	(271,212,101.00)
Total capital assets being depreciated, net excluding lease and subscription assets	404,908,118.00	0.00	404,908,118.00	(6,355,421.00)	0.00	398,552,697.00
Lease Assets						
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets						
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	519,737,899.00	0.00	519,737,899.00	(5,932,124.00)	3,788,712.00	510,017,063.00
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease and subscription assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets						
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets						
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

Unaudited Actuals
2022-23 Estimated Actuals
GENERAL FUND
Current Expense Formula/Minimum Classroom
Compensation

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense- Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	144,477,741.39	301	0.00	303	144,477,741.39	305	4,125,203.30		307	144,477,741.39	309
2000 - Classified Salaries	50,716,242.00	311	4,393.00	313	50,711,849.00	315	5,116,603.12		317	50,711,849.00	319
3000 - Employee Benefits	95,002,975.76	321	1,373,627.03	323	93,629,348.73	325	3,586,344.50		327	93,629,348.73	329
4000 - Books, Supplies Equip Replace. (6500)	19,141,918.66	331	3,046.95	333	19,138,871.71	335	5,288,375.48		337	19,138,871.71	339
5000 - Services . . . & 7300 - Indirect Costs	32,015,079.79	341	187,713.11	343	31,827,366.68	345	6,018,797.46		347	31,827,366.68	349
TOTAL					339,785,177.51	365			TOTAL	339,785,177.51	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object		EDP No.
1. Teacher Salaries as Per EC 41011.	1100	117,788,002.90	375
2. Salaries of Instructional Aides Per EC 41011.	2100	13,262,528.00	380
3. STRS.	3101 & 3102	33,961,284.29	382
4. PERS.	3201 & 3202	1,946,301.31	383
5. OASDI - Regular, Medicare and Alternative.	3301 & 3302	2,660,493.51	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans).	3401 & 3402	20,782,316.67	385
7. Unemployment Insurance.	3501 & 3502	576,815.00	390
8. Workers' Compensation Insurance.	3601 & 3602	1,714,254.50	392
9. OPEB, Active Employees (EC 41372).	3751 & 3752	0.00	
10. Other Benefits (EC 22310).	3901 & 3902	0.00	393

11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10)	192,691,996.18	395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2.	0.00	
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).	240,580.71	396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*.	0.00	396
14. TOTAL SALARIES AND BENEFITS.	192,691,996.18	397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.	56.71%	
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')		

PART III: DEFICIENCY AMOUNT

A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.

1. Minimum percentage required (60% elementary, 55% unified, 50% high)	55.00%
2. Percentage spent by this district (Part II, Line 15)	56.71%
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	0.00%
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).	339,785,177.51
5. Deficiency Amount (Part III, Line 3 times Line 4)	0.00

PART IV: Explanation for adjustments entered in Part I, Column 4b (required)

Unaudited Actuals
2022-23 Estimated Actuals
Schedule of Long-Term Liabilities

Description	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	282,800,142.00	0.00	282,800,142.00	5,621,761.00	14,373,938.00	274,047,965.00	26,620,537.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable	93,425,000.00	0.00	93,425,000.00	23,030,000.00	28,525,000.00	87,930,000.00	3,795,000.00
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability	52,797,150.00	0.00	52,797,150.00	4,567,501.00	7,030,206.00	50,334,445.00	
Compensated Absences Payable	3,780,977.00	0.00	3,780,977.00	125,282.00		3,906,259.00	
Subscription Liability			0.00			0.00	
Governmental activities long-term liabilities	432,803,269.00	0.00	432,803,269.00	33,344,544.00	49,929,144.00	416,218,669.00	30,415,537.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Subscription Liability			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Section I - Expenditures	Funds 01, 09, and 62			2022-23 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	355,076,208.52
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	22,662,400.68
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	0.00
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6910	1,651,309.75
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	53,506.20
4. Other Transfers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	3,705,214.91
6. All Other Financing Uses	All	9100	7699	0.00
		9200	7651	
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	12,471.80
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	215,615.00

<p>9. Supplemental expenditures made as a result of a Presidentially declared disaster</p>	<p>Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.</p>			
<p>10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)</p>				<p>5,638,117.66</p>
<p>D. Plus additional MOE expenditures:</p>	<p>1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)</p> <p>All</p>	<p>All</p>	<p>1000-7143, 7300-7439 minus 8000-8699</p>	<p>0.00</p>
<p>2. Expenditures to cover deficits for student body activities</p>	<p>Manually entered. Must not include expenditures in lines A or D1.</p>			
<p>E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)</p>				<p>326,775,690.18</p>
<p>Section II - Expenditures Per ADA</p>				<p>2022-23 Annual ADA/Exps. Per ADA</p>
<p>A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)</p>				<p>22,074.66</p>
<p>B. Expenditures per ADA (Line I.E divided by Line II.A)</p>				<p>14,803.20</p>

Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)	Total	Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)	301,910,178.26	13,436.50
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)	0.00	0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)	301,910,178.26	13,436.50
B. Required effort (Line A.2 times 90%)	271,719,160.43	12,092.85
C. Current year expenditures (Line I.E and Line II.B)	326,775,690.18	14,803.20
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)	0.00	0.00

<p>E. MOE determination (if one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)</p>	MOE Met	
<p>F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2024-25 may be reduced by the lower of the two percentages)</p>	0.00%	0.00%
<p>SECTION IV - Detail of Adjustments to Base Expenditures (used in Section III, Line A.1)</p>		
<p>Description of Adjustments</p>	<p>Total Expenditures</p>	<p>Expenditures Per ADA</p>
<p>Total adjustments to base expenditures</p>	0.00	0.00

	2022-23 Calculations			2023-24 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA	2021-22 Actual			2022-23 Actual		
2021-22 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	181,835,044.79		181,835,044.79			186,293,876.47
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	23,133.21		23,133.21			22,035.72
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2021-22			Adjustments to 2022-23		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA	2022-23 P2 Report			2023-24 P2 Estimate		
2022-23 data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district)						
1. Total K-12 ADA (Form A, Line A6)	22,035.72		22,035.72	21,614.51		21,614.51
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			22,035.72			21,614.51
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2022-23 Actual			2023-24 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	511,485.02		511,485.02	511,486.00		511,486.00
2. Timber Yield Tax (Object 8022)	.10		.10	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	114,763,737.75		114,763,737.75	115,990,977.00		115,990,977.00
5. Unsecured Roll Taxes (Object 8042)	3,363,390.82		3,363,390.82	3,487,093.00		3,487,093.00
6. Prior Years' Taxes (Object 8043)	1,967,659.00		1,967,659.00	1,972,671.00		1,972,671.00
7. Supplemental Taxes (Object 8044)	6,080,167.64		6,080,167.64	5,448,516.00		5,448,516.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	13,553,756.00		13,553,756.00	13,800,752.00		13,800,752.00

	2022-23 Calculations			2023-24 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	18,249,217.62		18,249,217.62	17,097,195.00		17,097,195.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	158,489,413.95	0.00	158,489,413.95	158,308,690.00	0.00	158,308,690.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	158,489,413.95	0.00	158,489,413.95	158,308,690.00	0.00	158,308,690.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			2,726,488.88			2,861,497.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	11,856,496.59		11,856,496.59	10,780,197.00		10,780,197.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	11,856,496.59	0.00	14,582,985.47	10,780,197.00	0.00	13,641,694.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	115,385,215.00		115,385,215.00	128,649,431.00		128,649,431.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(151,620.00)		(151,620.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	115,233,595.00	0.00	115,233,595.00	128,649,431.00	0.00	128,649,431.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	401,724,121.16		401,724,121.16	383,792,200.00		383,792,200.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	2,133,731.51		2,133,731.51	700,000.00		700,000.00

	2022-23 Calculations			2023-24 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
D. APPROPRIATIONS LIMIT CALCULATIONS	2022-23 Actual			2023-24 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			181,835,044.79			186,293,876.47
2. Inflation Adjustment			1.0755			1.0444
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9526			0.9809
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			186,293,876.47			190,849,126.89
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			158,489,413.95			158,308,690.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			2,644,286.40			2,593,741.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			42,387,447.99			46,182,130.89
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			42,387,447.99			46,182,130.89
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			1,072,641.64			373,653.06
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			159,562,055.59			158,682,343.06
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			41,314,806.36			45,808,477.82
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			159,562,055.59			
b. State Subventions (Line D8)			41,314,806.36			
c. Less: Excluded Appropriations (Line C23)			14,582,985.47			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			186,293,876.47			
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY						
11. Adjusted Appropriations Limit (Lines D4 plus D10)			186,293,876.47			190,849,126.89
12. Appropriations Subject to the Limit (Line D9d)			186,293,876.47			

Part I - General Administrative Share of Plant Services Costs

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

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

- 1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 7200-7700, goals 0000 and 9000) 10,451,621.32
- 2. Contracted general administrative positions not paid through payroll
 - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800.
 - b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

- 1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) 278,373,131.80

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) 3.75%

Part II - Adjustments for Employment Separation Costs

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

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

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

A. Normal Separation Costs (optional)

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

B. Abnormal or Mass Separation Costs (required)

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

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

A. Indirect Costs

- 1. Other General Administration, less portion charged to restricted resources or specific goals
(Functions 7200-7600, objects 1000-5999, minus Line B9) 6,862,449.17
- 2. Centralized Data Processing, less portion charged to restricted resources or specific goals
(Function 7700, objects 1000-5999, minus Line B10) 3,811,756.80

3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000 - 5999)	0.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000 - 5999)	0.00
5. Plant Maintenance and Operations (portion relating to general administrative offices only) (Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	1,375,177.38
6. Facilities Rents and Leases (portion relating to general administrative offices only) (Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	12,049,383.35
9. Carry-Forward Adjustment (Part IV, Line F)	26,224.15
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	12,075,607.49
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	218,198,645.12
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	38,041,108.55
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	28,255,420.57
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	543,685.96
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	0.00
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	1,924,258.95
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	1,954,951.42
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000 - 5999, minus Part III, Line A3)	58,955.00
9. Other General Administration (portion charged to restricted resources or specific goals only) (Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	595,145.55
10. Centralized Data Processing (portion charged to restricted resources or specific goals only) (Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	491,012.39
11. Plant Maintenance and Operations (all except portion relating to general administrative offices) (Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	35,296,219.41
12. Facilities Rents and Leases (all except portion relating to general administrative offices) (Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	4,140,016.00
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	6,090,207.23
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	5,793,258.96
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	341,382,885.11
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment (For information only - not for use when claiming/recovering indirect costs) (Line A8 divided by Line B19)	
	3.53%
D. Preliminary Proposed Indirect Cost Rate (For final approved fixed-with-carry-forward rate for use in 2024-25 see www.cde.ca.gov/fg/ac/ic) (Line A10 divided by Line B19)	
	3.54%

Part IV - Carry-forward Adjustment

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

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

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

A. Indirect costs incurred in the current year (Part III, Line A8)	12,049,383.35
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	439,006.57
2. Carry-forward adjustment amount deferred from prior year(s), if any	(411,349.93)
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (3.53%) times Part III, Line B19); zero if negative	26,224.15
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (3.53%) times Part III, Line B19) or (the highest rate used to recover costs from any program (3.53%) times Part III, Line B19); zero if positive	0.00
D. Preliminary carry-forward adjustment (Line C1 or C2)	26,224.15
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	not applicable
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	not applicable
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	not applicable
LEA request for Option 1, Option 2, or Option 3	1
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	26,224.15

Approved indirect cost rate: 3.53%
Highest rate used in any program: 3.53%

Fund	Resource	Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)	Indirect Costs Charged (Objects 7310 and 7350)	Rate Used
01	2600	2,717,524.32	95,928.61	3.53%
01	3010	2,663,339.12	94,015.87	3.53%
01	3182	269,579.15	9,516.14	3.53%
01	3213	2,616,514.44	92,362.96	3.53%
01	3305	610,063.07	20,000.00	3.28%
01	3308	88,322.96	3,117.80	3.53%
01	3310	4,204,133.25	143,345.80	3.41%
01	3311	134,118.49	4,734.38	3.53%
01	3315	108,860.68	3,842.78	3.53%
01	3327	39,240.70	1,337.97	3.41%
01	3345	1,597.09	16.91	1.06%
01	3385	60,786.25	2,145.75	3.53%
01	3395	36,673.31	1,294.57	3.53%
01	3550	102,876.81	3,631.55	3.53%
01	4035	513,001.61	14,783.20	2.88%
01	4127	224,365.29	7,920.09	3.53%
01	4203	338,993.55	11,966.47	3.53%
01	5630	122,750.74	4,030.68	3.28%
01	5632	28,061.45	990.57	3.53%
01	5634	151,954.52	5,363.99	3.53%
01	6010	889,001.63	30,475.36	3.43%
01	6053	206,120.23	7,276.04	3.53%
01	6266	1,580,144.57	55,779.10	3.53%
01	6387	715,852.66	25,269.60	3.53%
01	6515	1,525.16	53.84	3.53%
01	6536	144,677.97	5,107.14	3.53%
01	6537	1,105,465.84	37,692.40	3.41%
01	6546	1,503,976.37	53,090.37	3.53%
01	7412	356,653.25	12,589.86	3.53%
01	7413	170,136.17	6,005.81	3.53%
01	7422	1,705,934.44	60,219.49	3.53%
01	7435	185,915.10	6,562.80	3.53%
01	9010	4,244,009.52	26,373.04	0.62%
12	5058	49,518.27	1,747.98	3.53%
12	5059	13,289.16	469.11	3.53%
12	9010	4,929,605.80	166,010.73	3.37%
13	5310	5,743,126.08	202,732.35	3.53%

13

5320

49,940.88

1,762.92

3.53%

Unaudited Actuals
2022-23 Unaudited Actuals
LOTTERY REPORT
Revenues, Expenditures and
Ending Balances - All Funds

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	0.00	2,993,150.23	3,160,395.44	6,153,545.67
2. State Lottery Revenue	8560	5,012,502.04		2,502,235.78	7,514,737.82
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
6. Total Available (Sum Lines A1 through A5)		5,012,502.04	2,993,150.23	5,662,631.22	13,668,283.49
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	4,111,978.68		0.00	4,111,978.68
2. Classified Salaries	2000-2999	0.00		0.00	0.00
3. Employee Benefits	3000-3999	900,523.36		0.00	900,523.36
4. Books and Supplies	4000-4999	0.00		4,165,223.82	4,165,223.82
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	0.00			0.00
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800			0.00	0.00
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			1,497,407.40	1,497,407.40
6. Capital Outlay	6000-6999	0.00		0.00	0.00
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211, 7212, 7221, 7222, 7281, 7282	0.00			0.00
b. To JPAs and All Others	7213, 7223, 7283, 7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399	0.00			0.00
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		5,012,502.04	0.00	5,662,631.22	10,675,133.26
C. ENDING BALANCE (Must equal Line A6 minus Line B12)	979Z	0.00	2,993,150.23	0.00	2,993,150.23
D. COMMENTS:					
The expenditures in object code 5700 and 5800 include printing and license services.					

Data from this report will be used to prepare a report to the Legislature as required by Control Section 24.60 of the Budget Act.

*Pursuant to Government Code Section 8880.4(a)(2)(B) and the definition in Education Code Section 60010(h), Resource 6300 funds are to be used for the purchase of instructional materials only. Any amounts in the shaded cells of this column should be reviewed for appropriateness.

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E) Column 4	Other Costs (Schedule OC) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals							
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00		0.00
1110	Regular Education, K-12	206,099,684.71	51,097,182.80	257,196,867.51	10,386,415.70		267,583,283.21
3100	Alternative Schools	0.00	0.00	0.00	0.00		0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00		0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00		0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00		0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00		0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Career Technical Education	1,176,233.57	0.00	1,176,233.57	47,500.00		1,223,733.57
4110	Regular Education, Adult	0.00	0.00	0.00	0.00		0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00		0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00		0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	0.00	0.00	0.00	0.00		0.00
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education	68,930,531.22	0.00	68,930,531.22	2,783,630.91		71,714,162.13
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00		0.00
Other Goals							
7110	Nonagency - Educational	12,471.80	0.00	12,471.80	503.65		12,975.45
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
8100	Community Services	0.00	0.00	0.00	0.00		0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs							
----	Food Services					72,127.47	72,127.47
----	Enterprise					1,924,258.95	1,924,258.95
----	Facilities Acquisition & Construction					514,763.27	514,763.27
----	Other Outgo					11,765,033.11	11,765,033.11
Other Funds ----	Adult Education, Child Development, Cafeteria, Foundation ((Column 3 + CAC, line C5) times CAC, line E)		0.00	0.00	638,594.45		638,594.45
----	Indirect Cost Transfers to Other Funds (Net of Funds 01, 09, 62, Function 7210, Object 7350)				(372,723.09)		(372,723.09)
	Total General Fund and Charter Schools Funds Expenditures	276,218,921.30	51,097,182.80	327,316,104.10	13,483,921.62	14,276,182.80	355,076,208.52

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Unaudited Actuals
2022-23
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Direct Charged Costs (DCC)

Goal	Type of Program	Instruction (Functions 1000-1999)	Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110-3160 and 3900)	Pupil Transportation (Function 3600)	Ancillary Services (Functions 4000-4999)	Community Services (Functions 5000-5999)	General Administration (Functions 7000-7999, except 7210)*	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
1110	Regular Education, K-12	175,002,229.77	5,835,882.04	2,112,057.91	9,885.91	10,614,787.51	2,078,532.98	543,685.96			9,902,622.63	0.00	206,099,684.71
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3800	Career Technical Education	734,927.78	23,416.10	0.00	0.00	417,889.69	0.00	0.00			0.00	0.00	1,176,233.57
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
5000-5999	Special Education	46,708,800.96	7,289,756.43	0.00	93,078.01	7,026,328.90	7,607,064.98	0.00			5,501.94	0.00	68,930,531.22
6000	ROC/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
Other Goals													
7110	Nonagency - Educational	12,471.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,471.80
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		222,458,430.31	13,149,054.57	2,112,057.91	102,963.92	18,059,006.10	9,885,597.96	543,685.96	0.00	0.00	9,908,124.57	0.00	276,218,921.30

* Functions 7100-7199 for goals 8100 and 8500

Unaudited Actuals
2022-23
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Allocated Support Costs (AC)

Goal	Type of Program	Allocated Support Costs (Based on factors input on Form PCRAF)			Total
		Full-Time Equivalents	Classroom Units	Pupils Transported	
Instructional Goals					
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00
1110	Regular Education, K-12	23,842,845.96	27,225,670.78	28,666.06	51,097,182.80
3100	Alternative Schools	0.00	0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00
3400	Opportunity Schools	0.00	0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00
3800	Career Technical Education	0.00	0.00	0.00	0.00
4110	Regular Education, Adult	0.00	0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00
4760	Bilingual	0.00	0.00	0.00	0.00
4850	Migrant Education	0.00	0.00	0.00	0.00
5000-5999	Special Education (allocated to 5001)	0.00	0.00	0.00	0.00
6000	ROC/P	0.00	0.00	0.00	0.00
Other Goals					
7110	Nonagency - Educational	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00
8100	Community Services	0.00	0.00	0.00	0.00
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00
Other Funds					
--	Adult Education (Fund 11)	0.00	0.00	0.00	0.00
--	Child Development (Fund 12)	0.00	0.00	0.00	0.00
--	Cafeteria (Funds 13 and 61)	0.00	0.00	0.00	0.00
Total Allocated Support Costs		23,842,845.96	27,225,670.78	28,666.06	51,097,182.80

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Unaudited Actuals
2022-23
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Central Administration Costs (CAC)

A.	Central Administration Costs in General Fund and Charter Schools Funds	
1	Board and Superintendent (Funds 01, 09, and 62, Functions 7100-7180, Goals 0000-6999 and 9000, Objects 1000-7999)	1,954,951.42
2	External Financial Audits (Funds 01, 09, and 62, Functions 7190-7191, Goals 0000-6999 and 9000, Objects 1000 - 7999)	58,955.00
3	Other General Administration (Funds 01, 09, and 62, Functions 7200-7600 except 7210, Goal 0000, Objects 1000-7999)	7,471,439.36
4	Centralized Data Processing (Funds 01, 09, and 62, Function 7700, Goal 0000, Objects 1000-7999)	4,371,298.93
5	Total Central Administration Costs in General Fund and Charter Schools Funds	13,856,644.71
B.	Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	
1	Total Direct Charged Costs (from Form PCR, Column 1, Total)	276,218,921.30
2	Total Allocated Costs (from Form PCR, Column 2, Total)	51,097,182.80
3	Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	327,316,104.10
C.	Direct Charged Costs in Other Funds	
1	Adult Education (Fund 11, Objects 1000-5999, except 5100)	0.00
2	Child Development (Fund 12, Objects 1000-5999, except 5100)	6,090,207.23
3	Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	9,723,187.59
4	Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	0.00
5	Total Direct Charged Costs in Other Funds	15,813,394.82
D.	Total Direct Charged and Allocated Costs (B3 + C5)	343,129,498.92
E.	Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)	4.04%

Unaudited Actuals
2022-23
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Other Costs (OC)

Type of Activity	Food Services (Function 3700)	Enterprise (Function 6000)	Facilities Acquisition & Construction (Function 8500)	Other Outgo (Functions 9000- 9999)	Total
Food Services (Objects 1000-5999, 6400-6920)	72,127.47				72,127.47
Enterprise (Objects 1000-5999, 6400-6920)		1,924,258.95			1,924,258.95
Facilities Acquisition & Construction (Objects 1000-6700)			514,763.27		514,763.27
Other Outgo (Objects 1000 - 7999)				11,765,033.11	11,765,033.11
Total Other Costs	72,127.47	1,924,258.95	514,763.27	11,765,033.11	14,276,182.80

Unaudited Actuals
2022-23
Form and Charter Schools Funds
Program Cost Report
Schedule of Allocation Factors (AF) for Support Costs

	Teacher Full-Time Equivalents				Classroom Units		Pupils Transported
	Instructional Supervision and Administration (Functions 2100 - 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100-3199 & 3900)	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)
A. Amount of Undistributed Expenditures, Funds 01, 09, and 62, Goals 0000 and 9000 (will be allocated based on factors input)	1,600,645.83	3,844.02	21,189,571.43	1,048,784.68	27,225,670.78	0.00	28,666.06
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A.)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	CU Factor(s)	CU Factor(s)	PT Factor(s)
Instructional Goals							
0001 Pre-Kindergarten							
1110 Regular Education, K-12	1.00	1.00	1.00	1.00	1.00		1.00
3100 Alternative Schools							
3200 Continuation Schools							
3300 Independent Study Centers							
3400 Opportunity Schools							
3550 Community Day Schools							
3700 Specialized Secondary Programs							
3800 Career Technical Education							
4110 Regular Education, Adult							
4610 Adult Independent Study Centers							
4620 Adult Correctional Education							
4630 Adult Career Technical Education							
4760 Bilingual							
4850 Migrant Education							
5000-5999 Special Education (allocated to 5001)							
6000 ROC/P							
Other Goals							
7110 Nonagency - Educational							
7150 Nonagency - Other							
8100 Community Services							
8500 Child Care and Development Services							
Other Funds							
-- Adult Education (Fund 11)							
-- Child Development (Fund 12)							
-- Cafeteria (Funds 13 & 61)							
C. Total Allocation Factors	1.00	1.00	1.00	1.00	1.00	0.00	1.00

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

Unaudited Actuals
2022-23 Estimated Actuals Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
01 GENERAL FUND								
Expenditure Detail	0.00	(103,750.49)	0.00	(372,723.09)				
Other Sources/Uses Detail					500,000.00	3,705,214.91		
Fund Reconciliation							1,167,802.83	3,710,063.03
08 STUDENT ACTIVITY SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
09 CHARTER SCHOOLS SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
10 SPECIAL EDUCATION PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							192,209.56	2,550.83
11 ADULT EDUCATION FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
12 CHILD DEVELOPMENT FUND								
Expenditure Detail	117,395.70	0.00	168,227.82	0.00				
Other Sources/Uses Detail					0.00	500,000.00		
Fund Reconciliation							3,111.86	772,321.39
13 CAFETERIA SPECIAL REVENUE FUND								
Expenditure Detail	0.00	(14,149.05)	204,495.27	0.00				
Other Sources/Uses Detail					3,365.91	0.00		
Fund Reconciliation							17,506.64	211,121.84
14 DEFERRED MAINTENANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							2,500,000.00	0.00
15 PUPIL TRANSPORTATION EQUIPMENT FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
17 SPECIAL RESERVE FUND FOR OTHER THAN CAPITAL OUTLAY								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00

Unaudited Actuals
2022-23 Estimated Actuals Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
18 SCHOOL BUS EMISSIONS REDUCTION FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
19 FOUNDATION SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
20 SPECIAL RESERVE FUND FOR POSTEMPLOYMENT BENEFITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
21 BUILDING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
25 CAPITAL FACILITIES FUND								
Expenditure Detail	73.05	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
30 STATE SCHOOL BUILDING LEASE/PURCHASE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
35 COUNTY SCHOOL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
40 SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
49 CAP PROJ FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
51 BOND INTEREST AND REDEMPTION FUND								
Expenditure Detail								
Other Sources/Uses Detail					20,357,701.00	20,357,701.00		
Fund Reconciliation							0.00	0.00

Unaudited Actuals
2022-23 Estimated Actuals Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
52 DEBT SVC FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
53 TAX OVERRIDE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
56 DEBT SERVICE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
57 FOUNDATION PERMANENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
61 CAFETERIA ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
62 CHARTER SCHOOLS ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
63 OTHER ENTERPRISE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
66 WAREHOUSE REVOLVING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
67 SELF-INSURANCE FUND								
Expenditure Detail	430.79	0.00						
Other Sources/Uses Detail					3,701,849.00	0.00		
Fund Reconciliation							1,001,308.49	185,882.29
71 RETIREE BENEFIT FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
73 FOUNDATION PRIVATE-PURPOSE TRUST FUND								
Expenditure Detail	0.00	0.00						

Unaudited Actuals
2022-23 Estimated Actuals Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
76 WARRANT/PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
95 STUDENT BODY FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
TOTALS	117,899.54	(117,899.54)	372,723.09	(372,723.09)	24,562,915.91	24,562,915.91	4,881,939.38	4,881,939.38

Unaudited Actuals

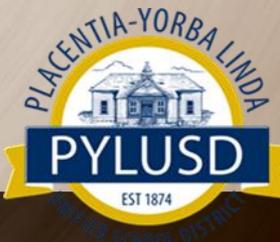
September 12, 2023





Agenda

- **2022-23 Unaudited Actuals**
- **2023-24 Budget Update**
 - ✓ 2023-24 State Adopted Budget – Key Revisions
 - ✓ Local Control Funding Formula (LCFF) Projections
 - ✓ Multi-Year Projections (MYP)
- **Budget Timeline & Next Steps**
- **Challenges Ahead**





Unaudited Actuals - June 30, 2023

- **Unaudited Financial Report**
- **Required by Education Code 42100**
 - ✓ **An annual statement of all receipts and expenditures of the district for the preceding fiscal year**





Components of Ending Fund Balance

General Fund	Unrestricted	Restricted	Combined
TOTAL ENDING FUND BALANCE	\$66,327,042	\$73,480,716	\$139,807,758
- Revolving Cash & Stores	\$324,903		\$324,903
SUBTOTAL	\$66,002,139	\$73,480,716	\$139,482,855
Commitments:			
- Sites & Supplemental Carryover	\$4,555,673		\$4,555,673
- Textbook Adoptions	\$5,000,000		\$5,000,000
- Declining Enrollment	\$10,000,000		\$10,000,000
- Deficit Mitigation	\$10,613,942		\$10,613,942
- Restricted Carryovers		\$73,480,716	\$73,480,716
Contingency Reserve	\$17,753,810		\$17,753,810
End Balance Available for Economic Uncertainty 5%	\$17,753,810		\$17,753,810



Key Changes Since May Revision

- On June 27th the Governor signed the 2023-24 Budget Act
- As proposed under the May Revision, the 2023-24 Final Enacted State Budget includes funding for a Statutory COLA of **8.22%**
- The Arts, Music, and Instructional Materials Discretionary Block Grant was reduced by **\$200 million**, as compared to the **\$1.8 billion** proposed reduction at May Revision
- The Learning Recovery Emergency Block Grant was reduced by **\$1.1 billion**, as compared to the **\$2.5 billion** proposed reduction at May Revision



May Revision vs. Enacted Budget

Item	Governor's Budget	May Revision	Enacted Budget
2023-24 Statutory COLA	8.13 %	8.22 %	8.22 %
Proposition 98 Minimum Guarantee			
2021-22	\$110.4 billion	\$110.6 billion	\$110.6 billion
2022-23	\$107.0 billion	\$106.8 billion	\$107.4 billion
2023-24	\$108.8 billion	\$106.8 billion	\$108.3 billion
Arts, Music, & Instructional Material BG	-\$1.2 billion	-\$1.8 billion	-\$0.2 billion
Learning Recovery Emergency Block Grant	-	-\$2.5 billion	-\$1.1 billion



Local Control Funding Formula



Multi-Year LCFF Funding Projections

Estimated LCFF Funding	2023-24 Projection	2024-25 Projection	2025-26 Projection
------------------------	-----------------------	-----------------------	-----------------------

LCFF Base	\$261,123,193	\$260,594,743	\$262,001,498
LCFF Supplemental	<u>\$24,834,928</u>	<u>\$24,742,589</u>	<u>\$24,847,098</u>
Total LCFF Funding *	<u>\$285,958,121</u>	<u>\$285,337,332</u>	<u>\$286,848,596</u>

LCFF Base Increase	\$11,694,077	(\$528,450)	\$1,406,755
LCFF Suppl. Increase/(Dec.)	<u>\$1,158,932</u>	<u>(\$92,339)</u>	<u>\$104,509</u>
Total LCFF Increase	<u>\$12,853,009</u>	<u>(\$620,789)</u>	<u>\$1,511,264</u>

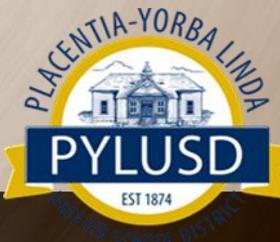
Includes Projected COLAs, Unduplicated Pupil Counts, and Enrollment Declines



Multi-Year Projections Summary

Unrestricted Accounts	2022-23 Unaudited Actuals	2023-24 Adopted Budget	2024-25 Projection	2025-26 Projection
Revenues, and Other Financing Sources	\$246,899,760	\$256,649,127	\$255,365,027	\$256,010,281
Expenditures, and Other Financing Uses	\$236,318,356	\$250,771,382	\$250,912,602	\$253,980,885
Surplus/(Deficit)	\$10,581,404	\$5,877,745	\$4,452,425	\$2,029,396
Beginning Balance	\$55,420,736	\$66,002,140	\$71,879,885	\$76,332,310
Ending Balance	\$66,002,140	\$71,879,885	\$76,332,310	\$78,361,706

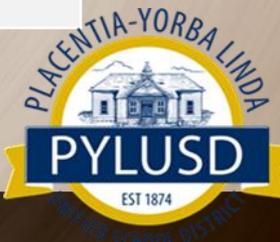
Other District Funds





Fund 08 – Associated Student Body (ASB)

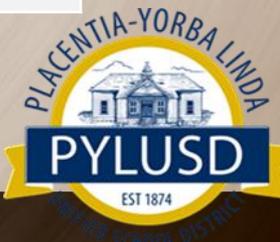
Beginning Fund Balance	\$2,881,003
Revenues, and Other Financing Sources	3,849,037
Expenditures, and Other Financing Uses	4,162,834
Ending Fund Balance	\$2,567,206





Fund 12 – Child Development Fund

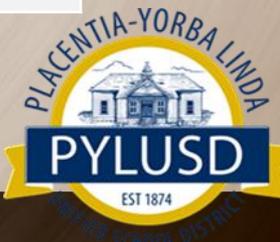
Beginning Fund Balance	\$2,816,762
Revenues, and Other Financing Sources	7,538,032
Expenditures, and Other Financing Uses	6,758,435
Ending Fund Balance	\$3,596,359





Fund 13 – Cafeteria Fund

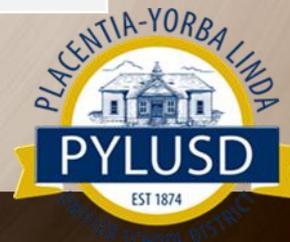
Beginning Fund Balance	\$6,033,719
Revenues, and Other Financing Sources	14,518,796
Expenditures, and Other Financing Uses	9,995,633
Ending Fund Balance	\$10,556,882





Fund 14 – Deferred Maintenance Fund

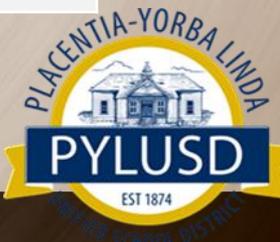
Beginning Fund Balance	\$1,669,851
Revenues, and Other Financing Sources	3,523,785
Expenditures, and Other Financing Uses	903,459
Ending Fund Balance	\$4,290,177





Fund 25 – Capital Facilities Fund

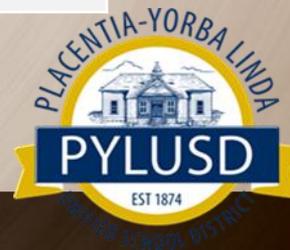
Beginning Fund Balance	\$7,496,378
Revenues, and Other Financing Sources	6,326,823
Expenditures, and Other Financing Uses	2,127,010
Ending Fund Balance	\$11,696,191





Fund 35 – County School Facilities Fund

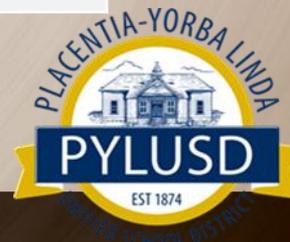
Beginning Fund Balance	\$1,739,728
Revenues, and Other Financing Sources	23,165
Expenditures, and Other Financing Uses	42,612
Ending Fund Balance	\$1,720,281





Fund 40 – Capital Outlay Projects Fund

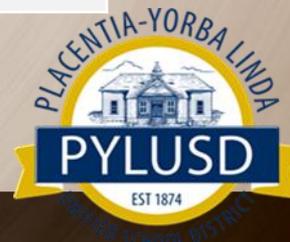
Beginning Fund Balance	\$11,784,297
Revenues, and Other Financing Sources	8,850,841
Expenditures, and Other Financing Uses	7,238,134
Ending Fund Balance	\$13,397,005





Fund 51 – Bond Interest and Redemption Fund

Beginning Fund Balance	\$34,057,559
Revenues, and Other Financing Sources	20,223,922
Expenditures, and Other Financing Uses	33,110,058
Ending Fund Balance	\$21,171,423



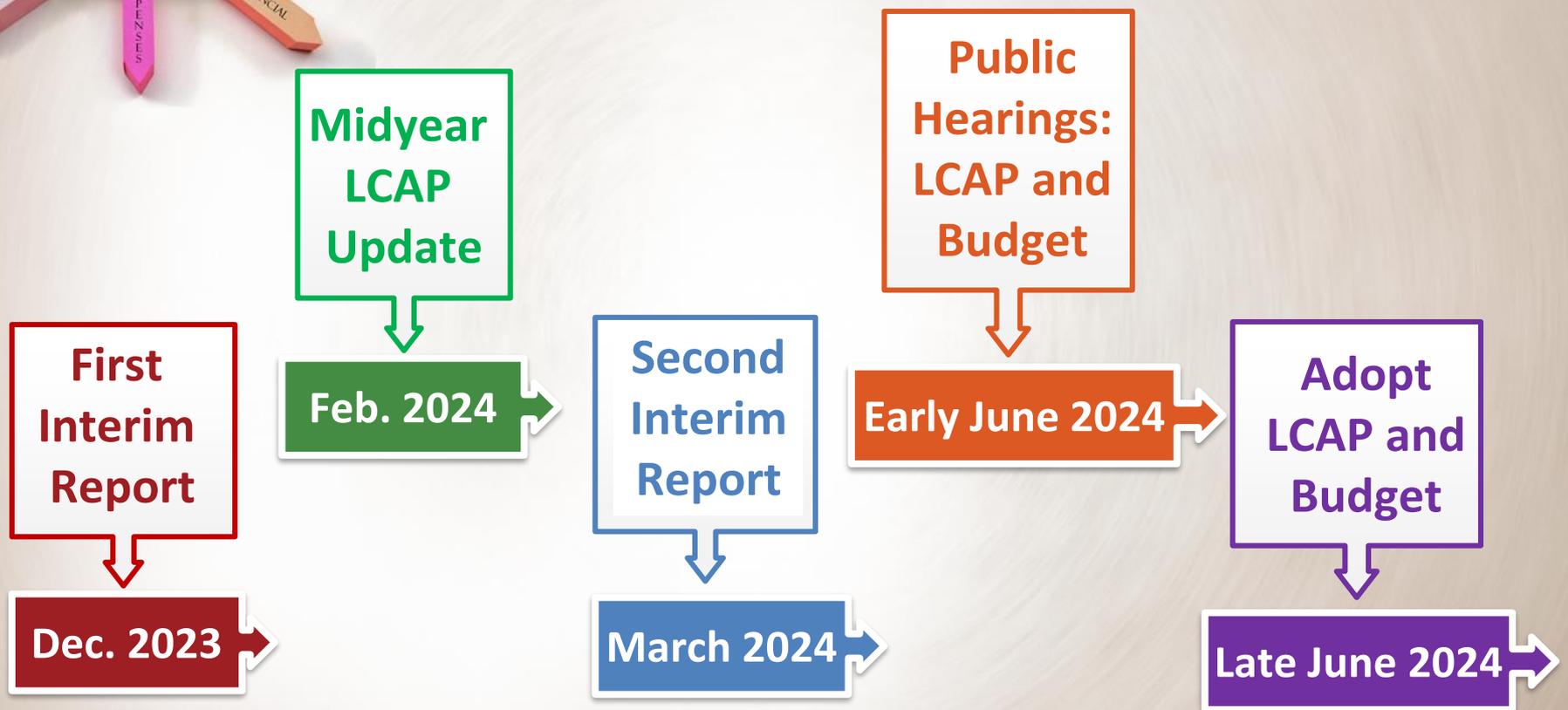


Fund 67 – Self Insurance Fund

	Workers' Comp	Health & Welfare	Property & Liability
Beginning Fund Balance	\$8,394,211	\$7,228,521	\$541,086
Revenues, and Other Financing Sources	2,571,003	38,960,805	3,713,686
Expenditures, and Other Financing Uses	2,825,887	38,858,347	2,782,110
Ending Fund Balance	\$8,139,327	\$7,330,979	\$1,472,662



Next Steps



Develop LCAP



Challenges Ahead

- **Declining Enrollment**
- **Attendance Rate Remains Historically Low**
- **Costs for Step and Column, CalPERS and CalSTRS Pensions, and Health and Welfare Benefits Continue to Rise**
- **Inflationary Cost Pressures for Other Items Such as Supplies, Services and Equipment Remain Persistent**
- **Expiration of One-time Funding**



Questions

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

ADOPT THE ARTS, MUSIC AND INSTRUCTIONAL MATERIALS BLOCK GRANT PLAN

Background

On June 30, 2022, Governor Gavin Newsom approved AB 181. This bill established the Arts, Music, and Instructional Materials (AMIM) Discretionary Block Grant. The grant allocates funds to LEAs for five purposes:

1. Obtaining standards-aligned professional development and instructional materials for specific subject areas;
2. Obtaining professional development and instructional materials for improving school climate;
3. Developing diverse, culturally relevant, and multilingual school library book collections;
4. Operational costs, including retirement and health care cost increases; and
5. COVID-19-related costs necessary to keep pupils and staff safe and schools open for in-person instruction.

These funds are available for encumbrance through the 2025-26 fiscal year. The LEA's governing board must adopt an arts, music, and instructional materials plan prior to spending funds. You will recall that a plan of this draft was presented to you at the April 11, 2023 Board Meeting, and staff were advised to consult with the incoming superintendent and re-present it at a future board meeting. After further input from visual and performing arts teachers as well as the superintendent, the Arts, Music, and Instructional Materials Block Plan is being presented for adoption.

Financial Impact

Income to the district, \$13,828,293

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

RESOLUTION 23-09 – WEEK OF THE SCHOOL ADMINISTRATOR

BACKGROUND

The Board periodically issues proclamations in recognition of important school-related observances to highlight the outstanding services that our employees dedicate to students of the Placentia-Yorba Linda Unified School District.

This year's Week of the School Administrator is October 8-14, 2023. The PYLUSD has a cadre of outstanding leaders who are committed to creating a dynamic learning community that prepares each and every student for success now and in the future.

Financial Impact

No cost to district

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 23-09

Week of the School Administrator

WHEREAS, Leadership matters for California’s public education system and the more than 6 million students it serves;

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title “school administrator” is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in Education Code 44015.1; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership;

NOW, THEREFORE, BE IT RESOLVED that the Placentia-Yorba Linda Unified School District joins with the State Board of Education declaring October 8-14, 2023 as Week of the School Administrator.

BE IT FURTHER RESOLVED by the Placentia-Yorba Linda Unified School District that all school leaders should be commended for their many outstanding contributions, service, and dedication to the advancement of student achievement.

AYES:

NOES:

ABSENT:

State of California)

)

County of Orange)

Approved by the Governing Board of the Placentia-Yorba Linda Unified School District on September 12, 2023.

Dr. Alex Cherniss
Secretary, Board of Education

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

BRIDGES AT KRAEMER PLACE COMMUNITY ADVISORY BOARD

Background

The Bridges at Kraemer Place Community Advisory Board was created to provide a broad range of oversight for the Bridges at Kraemer Place Emergency Shelter in Anaheim. There is an open seat for a school district representative; and as the shelter is within PYLUSD boundaries, city officials recommended the seat be filled by an elected or appointed official. President Shawn Youngblood nominated PYLUSD Vice President Leandra Blades for the position.

Financial Impact

None

Administrator

Dr. Alex Cherniss

Honorable Shawn Youngblood
Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Ave
Placentia, CA 92870

July 31, 2023

Dear President Youngblood:

The Bridges at Kraemer Place Community Advisory Board was created to provide a broad range of oversight for the Bridges at Kraemer Place Emergency Shelter in Anaheim. Both of us are pleased to serve on the Advisory Board and represent our cities in doing so.

The Board acts as an advisory body to the shelter operator, provides review of the operations, enhances community relations and address information of any strengths and concerns from the neighborhood, local businesses, city and county entities, service provider partners and shelter clients about the operation of Bridges at Kraemer Place.

There is an open seat for a school district representative on the Advisory Board and we encouraged that it should be representative from PYLUSD seeing as the shelter is within our school district. We see this as an important seat on the Advisory Board and recommend the PYLUSD seat be filled by someone elected or appointed. While we are the representatives from our cities, some cities like Anaheim and Orange choose to have a staff member participate for them on their behalf. The individual should be someone who can participate on a regular basis.

We meet quarterly on the fourth Wednesday of the month at 9am and the meetings usually last an hour. The location varies as we typically rotate amongst the North Orange County cities. Our next meeting is Wednesday, September 27, 2023.

We thank you for considering actions that will improve participation on the Board in order to further its purpose and effectiveness. Feel free to reach out to either of us; we are happy to answer any questions you may have.

Regards,



Tara Campbell
Mayor Pro Tem
City of Yorba Linda
tcampbell@yorbalindaca.gov



Ward Smith
Mayor
City of Placentia
wsmith@placentia.org

cc: Placentia-Yorba Linda Unified School District Board of Trustees
Superintendent Dr. Alex Cherniss

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

DIGITAL MARKETING SOLUTION NICHE

Background

To maintain the district's existing marketing efforts, the Placentia-Yorba Linda Unified School District will continue using the digital marketing solution Niche. Niche (www.niche.com) is the market leader in connecting schools and school districts with students and families. With in-depth profiles on every school in America, over 140 million reviews and ratings, and powerful search and data tools, Niche helps millions of students and families find and enroll in the right school for them. Twenty-eight million families used Niche to research schools last year.

Renewal of the service agreement with Niche will allow the district to continue its online advertising efforts to combat the loss in enrollment due to slowing population growth and other factors.

Financial Impact

General Fund (0101) NTE \$15,000

Administrator

Alyssa Griffiths



**Extension Amendment For
Niche.com Services**

Customer	
Customer	Placentia-Yorba Linda Unified School District
Contact	Name: Alyssa Griffiths Email: agriffiths@pylusd.org Phone: (714) 985-8402
PO #	Sales Tax Exempt?

As of the Extension Effective Date provided below, this document (the "**Extension**") serves as an amendment to renew, extend, and/or add Services to the Agreement between the customer identified above ("**Customer**") and Niche.com, Inc. ("**Niche**"), dated as of 10/1/2021, including any prior amendments thereto (collectively, the "**Agreement**"). The Extension includes the Services described below commencing on the Extension Effective Date.

Except as expressly amended by the Extension, all of the terms and provisions of the Agreement shall remain in full force and effect, apply to the Services listed below, and are hereby ratified and confirmed in every respect. Customer Terms and Conditions (the "Terms and Conditions" are located on the internet at the following link - <https://about.niche.com/service-agreement/>).

Services	
<ul style="list-style-type: none"> • Google Analytics Dashboard • Premium Profile • Remarketing on Places To Live • Sponsored Profile Listings • Sponsored Listings on Places To Live • Standard Remarketing with Search • Sponsored Search Listings • Targeted Promotion 	
Total Service Fee (USD):	\$14,640
Invoicing Selection:	Upfront

Extension Effective Date	10/1/2023
Term Length	12.0 Months

Term: The Initial Term ("**Initial Term**") of this Service Agreement is indicated above and will begin on the Initial Term Start Date noted above. At the end of the Initial Term, this Service Agreement will automatically renew for successive 12 month terms. Each Renewal Term, Niche reserves the right to increase the Service Fee up to 5% (each a "**Renewal Term**," collectively referenced with the Initial Term as the "**Term**") unless either Party terminates this Service Agreement by providing written notice at least 30 days prior to the end of the Initial Term or any Renewal Term.

Agreement & Acceptance: Niche and Customer agree that this Extension Amendment shall be deemed effective upon either the full execution or email acceptance by Customer, at Customer's option.

IN WITNESS WHEREOF the parties, intending to be legally bound, have entered into the Extension, as of the Extension Effective Date.

NICHE.COM, INC.

CUSTOMER:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

**REPORTING OF PURCHASE ORDER TOTALS
July 23, 2023 through August 26, 2023 for the 2023-24 Fiscal Year**

Financial Impact

General Fund (0101)	\$9,588,401.77
Child Development Fund (1212)	\$113,677.32
Cafeteria Fund (1313)	\$868,428.21
Deferred Maintenance (1414)	\$104,954.52
Capital Facilities Fund (2525)	\$295,511.00
Capital Facilities Agency Fund (2545)	\$802,243.51
School Facilities Fund Prop 47	\$607,290.43
Insurance Workers Comp Fund (6768)	\$225,543.82
Insurance Health & Welfare Fund (6769)	\$165,000.00
Insurance Property Loss Fund (6770)	\$25,000.00

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

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

REPORT OF WARRANT TOTALS ISSUED

Background	
Expenditures (July 23, 2023 through August 26, 2023)	\$8,030,845.32
Payroll Registers	<u>\$4,607,025.23</u>
Total	<u>\$12,637,870.55</u>

Administrator
Gary Stine, Assistant Superintendent, Administrative Services

Placentia-Yorba Linda Unified School District
September 12, 2023

Check Numbers: 256683 - 257216

Approve Expenditures 7-23-2023 through 8-26-2023

General	Fund 0101	\$3,509,175.46
Special Education Pass Through	Fund 1010	0.00
Child Development	Fund 1212	17,434.30
Cafeteria	Fund 1313	63,362.51
Deferred Maintenance	Fund 1414	537,142.63
Capital Facilities 2525	Fund 2525	65,180.80
Capital Facilities 2545	Fund 2545	8,936.01
School Facilities - Prop 47	Fund 3539	88,032.68
Special Reserve	Fund 4040	8,250.00
Insurance - Workers Comp	Fund 6768	447,271.53
Insurance - Health & Welfare	Fund 6769	3,257,094.66
Insurance - Property Loss	Fund 6770	28,964.74

Total Expenditures: \$8,030,845.32

Payroll Registers:

Certificated	1A	\$1,397,848.89
Classified	1B	3,209,176.34

Total Payroll Registers: \$4,607,025.23

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

NOTICES OF COMPLETION

Background

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:

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

P.O. Number	Contractor	Project
T82C0031	Best Contracting	Travis Ranch School Bid No. 223-08 Roofing project on Rooms 57-62
T82C0033	Best Contracting	Topaz Elementary School Bid No. 223-08 Roofing project on Rooms 300-307
T82C0036	Best Contracting	Golden Elementary School Bid No. 223-08 Roofing project on Building 300, Amin., MPR, & Kitchen
T82P0456	Black Star Paving	Linda Vista Elementary School Remove and replace asphalt in playground area
T82C0032	Commercial Roofing Systems	Esperanza High School Bid No. 223-08 Roofing project on Rooms SP1, SP2, & P50-P56
T82C0233	D & T Painting	Valencia High School Bid No. 223-09 Campus exterior painting project
T82C0182	Dulux Painting	Bernardo Yorba Middle School Bid No. 222-06 Painting of MPR, Staff Lounge, & Copy Room
T82C0235	Easterday Construction	Kraemer Middle School Bid No. 223-06 Install 2 new catch basin concrete bands. Repair & repave asphalt and restripe parking lot per existing layout
T82C0238	Easterday Construction	Yorba Linda High School Bid No. 223-06 Repair & restripe 6 basketball courts per existing layout
T82C0240	Easterday Construction	Fairmont Elementary School Bid No. 223-06 Girls Restroom remodel

T82C0234	JM Justus Fence	Bryant Ranch Elementary School Bid 223-11 Install 6 ft. chain link fencing for new Preschool Program
S82C0637	Johnson Landscapes	Esperanza High School Bid No. 223-06 Install shrubs, topper bark, & miscellaneous irrigation on interior & exterior of West Campus
T82C0168	Johnson Landscapes	Topaz Elementary School Bid No. 221-06 Install plant material, trees, topper bark, concrete & miscellaneous irrigation at front of school
T82C0326	New Dimension	Esperanza High School Bid No. 223-06 Install liquid granite wall system for kitchen remodel
T82C0080	New Dimension	Travis Ranch School Bid No. 223-06 Restroom remodel in Lobby
T82C0084	New Dimension	Bernardo Yorba Middle School Bid No. 223-06 Relocatable classroom remodel for Expanded Learning project
T82C0105	New Dimension	El Dorado High School Bid No. 223-06 Science rooms casework improvement project
T82C0106	New Dimension	El Dorado High School Bid No. 223-06 Girls restroom remodel project in 1000 Building
T82C0108	New Dimension	Travis Ranch School Bid No. 223-06 Classroom wall enclosure & pod area remodel project
T82C0109	New Dimension	El Dorado High School Bid No. 223-06 Kitchen installation for Life Skills Room 210
T82C0110	New Dimension	Ruby Drive Elementary School Bid No. 223-06 Classroom improvements in Room 305

T82C0111	New Dimension	Esperanza High School Bid No. 223-06 Restroom remodel on West Campus
T82C0113	New Dimension	Wagner Elementary School Bid No. 223-06 Relocatable classroom improvements for the Preschool Program
T82C0186	New Dimension	Tuffree Middle School Bid No. 223-06 Enclose Food Services lines
T82C0232	New Dimension	El Dorado High School Bid No. 223-06 Restroom remodel in Administration Office
T82C0085	SECO Electric	Esperanza High School Bid No. 219-10 Replacement of old light fixtures with LED fixtures for kitchen remodel
T82P0477	Water & WiFi	Valencia High School Replace exterior graphics for exterior campus painting project
T82C0116	West Coast Arborists	Esperanza High School Bid No. 223-12 Tree maintenance services
T82C0181	West Coast Arborists	El Dorado High School Bid No. 223-12 Tree maintenance services
T82C0078	Western Indoor Environmental	Tuffree Middle School RFP No. 2019-06 Duct cleaning for entire campus
T82C0079	Western Indoor Environmental	Valencia High School RFP No. 2019-06 Duct cleaning for entire campus
T82C0101	Western Indoor Environmental	Bernardo Yorba Middle School RFP No. 2019-06 Duct cleaning for entire campus

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

DATE 08/02/2023
 SITE NAME PURCHASING
 SITE # 82830
 BUILDING # DEC - 2 STORY

DESTINATION WAREHOUSE DISPOSAL
 WORK ORDER # N/A
 REQUESTED BY KIM JOHNSON
 APPROVED BY DON ROSALES

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-0NV2C4-64180-63R-0TJS-A02	N/A	N/A	D

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 8/2/2023

DESTINATION Surplus

Page 1
of 1

SITE NAME Transportation

WORK ORDER NUMBER _____

SITE # _____

REQUESTED _____

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 AFFIX OR WRITE	VIN NUMBER	CONDITION O = OBSOLETE D = DAMAGED E = EXCELLENT* G = GOOD*
1	1994 Ford Van #135	Ford	Econoline 250			1FTGE24H6RHB94723	O
1	1998 Ford Van #115	Ford	Econoline 250			1FTNE24L9WHA71666	O
1	1998 Ford Van #114	Ford	Econoline 250			1FTNE24L0WHA71667	O
1	2001 Ford Truck #148	Ford	E250			1FTNE24221HB34817	O
1	1996 Chevrolet Truck #112	Chevrolet	350			1GCGC34J6TE225301	O
1	1994 Ford Short Bus #86	Ford	Bus			1FDJE37M7RHA27657	O
1	1999 GMC Truck #145	GMC	3500			1GDJC34R7XF093432	O
1	1995 Chevrolet Bus #89	Chevrolet	Van 30			1GBHG31K7SF248590	O
1	1995 Chevrolet Bus #88	Chevrolet	Van 30			1GBHG31K5SF226717	O
1	1994 Ford Bus #78	Ford	Bus			1FDJE37M6RHA10381	O
1	1994 Ford Bus #85	Ford	Bus			1FDJE37M2RHA32278	O
1	1989 Chevrolet Van #108	Chevrolet	G30			1GAGG35K6K7130440	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 7-27-23
 SITE NAME Transportation
 SITE # Transportation
 BUILDING # _____

DESTINATION Surplus
 WORK ORDER # _____
 REQUESTED BY Jesus Ramirez
 APPROVED BY 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	#72 1993 School Bus	Ford/Collins	E350	1FDJE37M4PHA33994			O
1	#80 1994 School Bus	Ford/Collins	E350	1FDJE37MXRHA28348			O
1	#83 1994 School Bus	Ford/Collins	E350	1FDJE37M9RHA32276			O
1	#84 1994 School Bus	Ford/Collins	E350	1FDJE37M0RHA32277			O
1	#87 1994 School Bus	Ford/Collins	E350	1FDJE37M9RHA27658			O
1	#262 Nutrition Service Vehicle	Chevy	G20	1GCEG25K2K7189879			O
1	#78 1994 School Bus	Ford/Collins	E350	1FDJE37M6RHA10381			O
1	#134 Maintenance Vehicle	Ford	E250	1FTGE24H4RHB94722			O
1	#510 Golf Cart	Taylor Dura	B210	95197	005749		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 7-27-23
 SITE NAME Transportation
 SITE # 865
 BUILDING # Transportation

DESTINATION Surplus
 WORK ORDER # _____
 REQUESTED BY Jesse Ramirez
 APPROVED BY 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	Bus Camera	24/7	Zeus	8250398			O
1	Bus Camera	24/7	Zeus	8250406			O
1	Bus Camera	24/7	Zeus	5470290			O
1	Bus Camera	24/7	Zeus	5470319			O
1	Bus Camera	24/7	Zeus	5470301			O
1	Bus Camera	24/7	Zeus	6390733			O
1	Bus Camera	24/7	Zeus	5180494			O
1	Bus Camera	24/7	Zeus	8250399			O
1	Bus Camera	24/7	Zeus	5470317			O
1	Bus Camera	24/7	Zeus	5470321			O
1	Bus Camera	24/7	Zeus	5470284			O
1	Bus Camera	24/7	Zeus	5470314			O

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 7-27-23
 SITE NAME Transportation
 SITE # 865
 BUILDING # Transportation

DESTINATION Surplus
 WORK ORDER # _____
 REQUESTED BY Jesse Ramirez
 APPROVED BY 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	Bus Camera	24/7	Zeus-I	8250382			O
1	Bus Camera	24/7	Zeus-I	5360320			O
1	Bus Camera	24/7	Zeus-I	5130262			O
1	Bus Camera	24/7	Zeus-I	5030698			O
1	Bus Camera	24/7	Zeus-I	5180489			O
1	Bus Camera	24/7	Zeus-I	5180487			O
1	Bus Camera	24/7	Zeus-I	8250561			O
1	Bus Camera	24/7	Zeus-I	8250389			O
1	Bus Camera	24/7	Zeus-I	8250413			O
1	Bus Camera	24/7	Zeus-I	8250396			O
1	Bus Camera	24/7	Zeus-I	8250562			O
1	Bus Camera	24/7	Zeus-I	8250300			O

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE 7-27-2023
 SITE NAME Transportation
 SITE # 865
 BUILDING # Transportation

DESTINATION Surplus
 WORK ORDER # _____
 REQUESTED BY Jesse Ramirez
 APPROVED BY 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	Bus Camera	24/7	Zeus	8250415			O
1	Bus Camera	24/7	Zeus	8250604			O
1	Bus Camera	24/7	Zeus	6110159			O
1	DVR	24/7	Zeus	4410545	031232		O
1	DVR	24/7	Zeus	4380671	031229		O
1	Bus Camera	24/7	Zeus	5170508			O
1	Bus Camera	24/7	Zeus	5170535			O
1	Bus Camera	24/7	Zeus	5170434			O
1	DVR	24/7	Zeus	8240871			O
1	Bus Camera	24/7	Zeus	8250505			O
1	Southbend (lathe)	Southbend	A	C18117E	009095		G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED Southbend lathe is no longer needed or in use in Transportation

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 07/18/2023
 SITE NAME: Technology
 SITE #:
 BUILDING #:

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

Page #1
 of 2

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	Projector	Epson			027641	District	o
1	Computer	Dell	990		6s502r1	District	o
1	Computer	Dell	990		3rx1gq1	District	o
1	Computer	Dell	990		ghzns1	District	o
1	Computer	HP	HP Compaq	mxl8401h35	None	District	
1	Computer	Dell	990		gx5gwr1	District	o
1	Computer	Dell	990		jn7mn1	District	o
1	Computer	Dell	990		gnf5js1	District	o
1	Computer	Dell	990		ggpshs1	District	o
1	Computer	Dell	990		f3frr1	District	o
1	Computer	Dell	990		dsqtpl1	District	o
1	computer	Dell	990		6l0tql1	District	o
1	computer	Dell	990		jtmzql1	District	o
1	computer	Dell	990		3xxkpn1	District	o
1	computer	Dell	990		drvkdq1	District	o
1	computer	Dell	990		5lp54v1	District	o
1	computer	Dell	990		38wsyq1	District	o
1	computer	Dell	990		4zh7pl1	District	o
1	computer	Dell	990		205jml1	District	o

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 07/18/2023
 SITE NAME: Technology
 SITE #:
 BUILDING #:

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

Page #2
 of 2

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*
84	computer	Dell	990		N/A	District	O
7	computer	Dell	780		N/A	District	O
18	computer	HP	Compaq		N/A	District	O
1	computer	Dell	N/A		N/A	District	O
1	computer	HP	N/A		N/A	District	O
1	computer	Dell	N/A		N/A	District	O
1	computer	Dell	7010		N/A	District	O
6	computer	Dell	780		N/A	District	O
40	laptops	Dell	N/A		N/A	District	O
5	Servers	N/A	N/A		N/A	District	O
2	computer	Mac Pro	N/A		N/A	District	O
1	computer	Dell	N/A		N/A	District	O
5	chromebooks	Hisense	N/A		N/A	District	O
1	computer	Dell	N/A		N/A	District	O
1	computer	Dell	760		N/A	District	O
1	computer	Dell	9010		N/A	District	O
2	computer	Dell	T5400		N/A	District	O
2	computer	Dell	755		N/A	District	O
1	computer	Lenovo	N/A		N/A	District	O

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

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PYLUSD EQUIPMENT DISPOSAL FORM

DATE: 07/18/2023
 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*
1	Grey Apple Box	Apple	Power Mac G5		027670		O
1	Grey Apple Box	Apple	Power Mac G5		032266		O
1	Black Dell Box	Dell	990				O
1	Grey Server	IBoss Reporter					O
1	Black Dell Box	Dell	Precision 3620		034017		O
2	Black HP Printer	HP	OfficeJet Pro 8610				D
1	Black HP Box	HP	mpaq Elite 8300 Small				O
1	Black Dell Laptop	Dell			032272		O
1	Grey iPad	Apple	iPad				D
1	Grey Switch	Anatel	3750X-48 Port		028689		O
1	Black Dell Box	Dell	.Optiplex 780				O
1	Grey Dell Laptop	Dell	Latitude D610		016877		O
1	Projector	Sharp	PG-B10S		016787		O
1	VHS/DVD Player	Toshiba	SD-V296-K-TU	E30K 2091 KU51 10			O
1	Dell Laptop	Dell	Latitude E6430				O
1	Switch	3COM	Baseline Switch 28100	Y2GW6M0024468			O
1	Dell Laptop	Dell	Latitude		027685		O

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

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PYLUSD EQUIPMENT DISPOSAL FORM



DATE 7/3/23
 SITE NAME FAIRMONT
 SITE # 410
 BUILDING # ADMIN / HALLWAY BY OFFICE

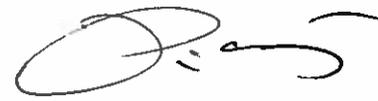
DESTINATION WAREHOUSE
 WORK ORDER #
 REQUESTED BY CYNDI GREEN
 APPROVED BY ANNE SAN ROMAN

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

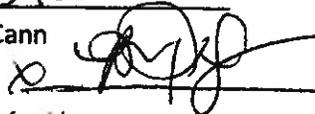
QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITI ON E = EXCELLENT* G = GOOD* D = DAMAGED
-----	-------------	------	-------	---------	---	---------------------	---

1	Monitor	HP	Pavilion F1503	CNCGOOQ631			Damaged
1	Monitor	DELL	E178FPB				Damaged
1	Keyboard	DYNEX		8B19A008657			Damaged
1	Keyboard	LOGITECH	YU0009				Damaged
1	CPU	DELL	DCNE	50XB3C1			Damaged
3 case	Students Responders	Promethium					Damaged

PYLUSD EQUIPMENT DISPOSAL FORM



DATE 06/26/2023
 SITE NAME: BERNARDO YORBA MIDDLE SCHOOL
 SITE #220
 BUILDING #: Library

DESTINATION: District Warehouse
 WORK ORDER NUMBER: 151031
 REQUESTED BY: Doreen McCann
 APPROVED BY: Beth Fisher 

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	CONDITIO N O = OBSOLETE D = DAMAGED
1	Monitor	HP	SH249	CNC752PORK			O
5	Wireless Pen tablet	Wacom	CTE-630BT				O
1	Docking station	Dell					O
1	DVD/VHS	Dawwoo	DVR-SO4	49001036			D
1	Desktop	Dell	DCNE	1NDHX91			O
1	Desktop	Dell	DCNE	5TDLLC1			O
1	Desktop	Dell	DCNE	4YG4YC1			O
1	Desktop	Dell	DCNE1F	115230V			O
1	Desktop	Dell	DCNE	CCHWRD1			O
1	Desktop	Dell	DNCE	GWM7R91			O
1	DVD/VHS	LG	RC897T	RC397H			O
1	Printer	HP	2600N	CNGC6891RK			D
1	Laptop	Dell	E5440	GCCLH12	30178		O
1	Laptop	Dell	PP18L	1ZT8QF1			O
1	laptop	Dell	E6430	JK5NVY1	T022662		O
1	laptop	Dell	E6430	2F3MRW1	T022470		O
1	Laptop	Dell	E5440	FOYDF12	29858		O
1	Laptop	Dell	E6420	31ZTKV1	T009663		O
1	Laptop	Dell	E5440	7DYDF12	29859		O
1	Laptop	Dell	E6430		T014106		O
1	Drawing tablet	Pablo					O
1	Monitor	ViewSonic	VS11419	QC6065070781			O
1	Monitor	ViewSonic	VS15453	V1X202842494			O

1	Monitor	Dell	2007fpb				O
1	Monitor	Dell	E172fpb				O
3	Scan Kit	Sharp					O
1	Doc Cam	Epson	ELPDC10S	ELPD970895D			D
1	Desktop	Dell	D08S	034VD5-70163		29812	O
1	Grade Cam	Teacher Tek					O
1	Projector	Epson	EMP-S4	J3VF723312L		18540	D
1	Monitor	Dell					O
1	Projector	Epson	H578A	U4Ck3Z00774			O
1	Power Tabs	Belkin					O
2	Clocks	Primex					D
1	Responder Set	Promethean					O
1	Monitor	Dell	E178fpv				O
1	Overhead Projector	Da-Lite	G-100		167420		O
1	Printer	HP	7110	SG328B10JT			D
1	Desktop	HP	DCSM	H6CPCF1			O
1	Stereo	JVC	PC-X290				O
1	Printer	HP	5740	MY4981X20J			D
1	Desktop	HP	8300	MXL35218TK	T025286		O
1	Printer	Brother	MFC-665CW	U61581M6F992997			D
1	TV	RCA	F27252GY	722416137			O
2	Rolling Carts						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 06/26/2023

SITE NAME: BERNARDO YORBA MIDDLE SCHOOL

SITE #220

BUILDING #: Room 702

DESTINATION: District Warehouse

WORK ORDER NUMBER: 151034

REQUESTED BY: Doreen McCann

APPROVED BY: Beth Fisher 

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.

	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITIO N O = OBSOLETE D = DAMAGED
24	Monitors	Dell	1708fpt				O
9	DVD Drives	Toshiba	TS-H653				O
1	Desktop	Dell	DCNE	CQJJC1			O
1	Desktop	Dell	DCNE	D1XDF1			O
1	Desktop	Dell	DCNE	HCHWRD1			O
1	Desktop	Dell	DCNE	B1XPDF1			O
1	Desktop	Dell	DCNE	FBHWRD1			O
1	Desktop	Dell	DCNE	COXPDF1			O
1	Desktop	Dell	DCNE	FOXPDF1			O
1	Desktop	Dell	DCNE	BHJJC1			O
1	Desktop	Dell	DCNE	DDHWRD1			O
1	Desktop	Dell	DCNE	361H9K1			O
1	Desktop	Dell	DCNE	CZLF9K1			O
1	Desktop	Dell	DCNE	J0XPDF1			O
1	Desktop	Dell	DCNE	371H9K1			O
1	Desktop	Dell	DCNE	961h9K1			O
1	Desktop	Dell	DCNE	761H9k1			O
1	Desktop	Dell	DCNE	G05XRD1			O
1	Desktop	Dell	DCNE	861H9k1			O
1	Desktop	Dell	DCNE	D71H9K1			O
1	Desktop	Dell	DCNE	271H9K1			O
1	Desktop	Dell	DCNE	HOZW4J1			O
1	Desktop	Dell	DCNE	8HJJC1			O
1	Desktop	Dell	DCNE	B71H9K1			O
1	Desktop	Dell	DCNE	171H9K1			O

1	Desktop	Dell	DCNE	C71H9K1			0
1	Desktop	Dell	DCNE	D9H04F1			0
1	Desktop	Dell	DCNE	92XPDF1			0
1	Desktop	Dell	DCNE	D61H9K1			0
1	Desktop	Dell	DCNE	G71H9K1			0
1	Desktop	Dell	DCNE	72XPDF1			0
1	Desktop	Dell	DCNE	C2XPDF1			0
1	Desktop	Dell	DCNE	671H9K1			0
1	Desktop	Dell	DCNE	161H9K1			0
1	Desktop	Dell	DCNE	99H04F1			0
1	Desktop	Dell	DCNE	H0XPDF1			0
1	Desktop	Dell	DCNE	81XPDF1			0
1	Desktop	Dell	DCNE	Gylf9K1			0
1	Desktop	Dell	DCNE	871H9K1	22904		0
1	Desktop	Dell	DCNE	771H9K1			0
1	Desktop	Dell	DCNE	G61H9K1	22919		0
1	Desktop	Dell	DCNE	F61H9K1			0
1	Laptop	Dell	E6420	D5CZKV1	T009662		0

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

[Signature]

DATE 6/21/23
 SITE NAME Ruby Drive Elem
 SITE # 310
 BUILDING # Office

DESTINATION Surplus
 WORK ORDER # 150653
 REQUESTED BY Karyn Butler
 APPROVED BY Lisa Carmona

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	DVD	RCA					D
1	VCR	Panasonic					D
1	DVD	LG					D
1	<i>DVD</i>	<i>Toshiba</i>					<i>D</i>

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

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PYLUUD EQUIPMENT DISPOSAL FORM

DATE June 21st, 2023
 SITE NAME Brookhaven
 SITE # 400
 BUILDING # MPR

DESTINATION Technology Surplus
 WORK ORDER # 150637
 REQUESTED BY Karen Dinicola
 APPROVED BY Laura Fisher

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	TV	JVC	AV3220	07633072			OLD
3	Keyboards	logitech					D
1	Set Responders	Promethian					G
5	DVD players	sony/LG					G
1	VCR	JVC					D?
2	Box of cords	N/A					G
1	Basket of Doc Cams						D
2	Printers	HP					G?
1	Chromebook						D
4	Doc Cams	Epson					D
6	Flat Screen Monitors	Dell					G
1	TV Wall mount						G

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED Most of the "G" items are just not being used by the teachers
 The white HP Printer is practically new and being discarded for an unknown reason.

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

PYLUSS EQUIPMENT DISPOSAL FORM

Page 1 of 1

DATE 06/20/23

DESTINATION Warehouse

SITE NAME Woodsboro

WORK ORDER # _____

SITE # 460

REQUESTED BY Sameena McEntee

BUILDING # Hallway next to Front office

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					
1	Monitor	Dell					

*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 May 16, 2023

SITE NAME Ruby Drive

SITE # 310

BUILDING # Computer Lab

DESTINATION *Surplus*

WORK ORDER # *149852*

REQUESTED BY *L. Calmon*

APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Logitech Mouse			P/N 810-002182 PIDHS451HB			D
1	Logitech Mouse			P/N 810-02182 PIDHS4J14B			D
1	Logitech Mouse			P/N 810-002182 PID HSS12HB			D
1	Logitech Mouse			P/N 810-002182 PID-HS449HB			D
1	Gear Head Mouse			GH100346F			D
1	Logitech Mouse			P/N 810-002182 PID HS513HB			D
1	Logitech Mouse			P/N 810-002182 PID HB227HB			D
1	Logitech Mouse			P/N 810-002182 PIDHS4O2HB			D
1	Gear Head Mouse			GH100387B			D
1	Dell Mouse			S/N-E1CO11MO			D
1	Logitech Mouse			P/N 810-002182 PID HS451HB			D
1	VZ Mouse			VP001N9391186			D

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 May 16, 2023

DESTINATION

SITE NAME Ruby Drive

WORK ORDER #

SITE # 310

REQUESTED BY

BUILDING # Computer Lab #310

APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT G = GOOD D = DAMAGED
	Logitech Mouse			P/N 810-002182 PID H5512H13			
	Gear Head Mouse			GH100387B PID 111538-109342			
	Logitech Mouse			P/N 810-002182 PID HC222HF			
	Logitech Mouse			P/N 810-002182 PID HS4491			
	Logitech Mouse			P/N 810-002182 PID HS224HB			
	Logitech Mouse			P/N 810-002182 PID HS451HB			
	Dell Mouse			S/N 525076473			
	Logitech Mouse			P/N 810-002182 PID HS449HB			
	Logitech Mouse			P/N 810-02182 PID HSS43HB			
	Logitech Mouse			P/N 810-002182 PID HS45HB			
	Logitech Mouse			P/N 810-002182 PID H5451HB			
	Logitech Mouse			P/N 810-002182 PIDHS9451HB			

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

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

PYLUSD EQUIPMENT DISPOSAL FORM Page 3 of 3

DATE May 16, 2023 DESTINATION
 SITE NAME Ruby Drive WORK ORDER #
 SITE # 310 REQUESTED BY
 BUILDING # Computer Lab #305 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
	Logitech Mouse			P/N 801-002182 PID HS44911B			
	Logitech Mouse			P/N 810-003102 PID L2052H5			
	Innovera Mouse			IVR 61002			
	Innovera Mouse			IVR 61002			
	Logitech Mouse			P/N 810-002182 PID HS451HB			
	Innovera Mouse			IVR 61022			

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

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PYUSD EQUIPMENT DISPOSAL FORM

DATE 06/16/23
 SITE NAME Woodsboro
 SITE # _____
 BUILDING # Library 220

DESTINATION _____
 WORK ORDER # _____
 REQUESTED BY Emily Job
 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>ε</small> = EXCELLENT* G = GOOD* D = DAMAGED
-----	-------------	------	-------	---------	---	---------------------	--

1	B&W printer	HP	Laserjet P4515n		024234		malfunctions

*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.

PLUSD EQUIPMENT DISPOSAL FORM

Page 1 of 1

DATE 6/16/23
 SITE NAME Woodsboro
 SITE # _____
 BUILDING # _____

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

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT G = GOOD D = DAMAGED
1	Epson doc camera	Epson	ELRDC105	ELPD961058D			
1	document camera	Epson	ELRDC105	ELPD961058D			good
1	chromebook	Samsung	XE303C12	0UG99FBFA15116W	XE303C12-10105		fair
1	"	"	"	HN3A91AG412586V	W00960379		good
1	"	"	"	0UG99FCF250944W	W00905381		good
1	"	"	"	0UG99FBFA15155X	W00905383		good
1	"	"	"	0UG99FBFA151429	W00905382		good
1	"	"	"	0UG99FBFA151429	W00905380		good

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSSED
utilize 1-ready, received new doc cam. Chromebooks are not able to

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

PYLUUSD EQUIPMENT DISPOSAL FORM

Peña

Page ___ of ___

DATE 06/16/23

SITE NAME Woodsboro

SITE # _____

BUILDING # _____

DESTINATION _____

WORK ORDER # _____

REQUESTED BY Veronica Peña

APPROVED BY _____

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

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

1	Active Inspire responders						
1	Aver doc cam						
1	wacom grahiv						
1	box of misc plug, extension cord, etc						
1	Aver remote						
1	Dell laptop (in box)						

CELLENT 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.

My Maint Requests

Status WOID	Location Building Area Description	Area Number	Request Date Type	Actual Completion Date Assigned To
----------------	--	-------------	----------------------	---------------------------------------

Description	Action Taken			
New Request 150620	Woodsboro Elementary School	Hallway by office	6/21/2023 Custodial	Suarez, Jose

Please pick up Technology Surplus located in the hallway by the office. We have summer school here and need it to be picked up please and thank you SM =)

Count: 1 Work Orders

PYLUSD EQUIPMENT DISPOSAL FORM

DATE _____ DESTINATION Warehouse Surplus
 SITE NAME Woodshore WORK ORDER # _____
 SITE # _____ REQUESTED BY _____
 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 <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT* G = GOOD* D = DAMAGED</small>
1	TV	JVC	AV-27D201	16528361	no	no	Good
1	VCR	JVC	HR-VP480	145X1307	no	no	Good
1	Remote	JVC	no	no	no	no	Good

*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.

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 6/16
 SITE NAME Woodsboro
 SITE # _____
 BUILDING # Library

DESTINATION _____
 WORK ORDER # _____
 REQUESTED BY Nancy Lanzi
 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 E <small>E = EXCELLENT G = GOOD* D = DAMAGED</small>
1	Document Camera	Aver	F17-8M	5308171500050			D
1	Hard Drive	Dell	D03S	00186-175-383-412			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.

PYUSD EQUIPMENT DISPOSAL FORM

DATE 06/16/23

DESTINATION _____

SITE NAME Woodsboro

WORK ORDER # _____

SITE # _____

REQUESTED BY Emily Job

BUILDING # Library 220

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 E <small>= EXCELLENT* G = GOOD* D = DAMAGED</small>
-----	-------------	------	-------	---------	---	---------------------	--

1	B&W printer	HP	Laserjet P4515n		024234		malfunctions

*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.

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 6/12/23
 SITE NAME Woodsboro Elementary
 SITE # 460
 BUILDING # Hallway by office

DESTINATION Warehouse
 WORK ORDER # 150620
 REQUESTED BY Gabe P.
 APPROVED BY Jameena McEntee

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
39	Chromebook	Acer	C910				G
1 Box	Charger	Acer	A11-065N1A				G
1 Box	Charger	HP	854054-002				G
1 Box	Charger	Lite-On	PA-1K50-80				G
3	Desktop	Dell	OptiPlex 7010				D
2	Projector	Epson	PowerLite 9500h				?
1	Chair						G

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

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

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 06/20/23

DESTINATION Warehouse

SITE NAME Woodsboro

WORK ORDER # _____

SITE # 460

REQUESTED BY Sameena McEntee

BUILDING # Hallway next to Front office

APPROVED BY _____

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

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

1	Monitor	Dell					
1	Monitor	Dell					

*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 06/20/23

DESTINATION Warehouse

SITE NAME Woodsboro

WORK ORDER # _____

SITE # 460

REQUESTED BY Sameena McEntee

BUILDING # Hallway next to Front office

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 ϵ <small>= EXCELLENT* G = GOOD* D = DAMAGED</small>
1	Monitor	Dell					
1	Monitor	Dell					

*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.

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 6/16/23
 SITE NAME Woodsboro
 SITE # _____
 BUILDING # _____

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

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Epson doc camera	Epson	DC105	ELPD961058D			
1	document camera	Epson	ELPDC105	ELPD961058D			good
1	chromebook	Samsung	XE303C12	XUG99FBFA151106N	XE303C12-100105		fair
1	"	"	"	HY3A91AG412586V	W00900379		good
1	"	"	"	0UG99FCF200944N	W00900381		good
1	"	"	"	0UG99FBFA151155X	W00900383		good
1	"	"	"	0UG99FBFA151037W	W00900382		good
1	"	"	"	0UG99FBFA15142P	W00900380		good

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED
utilize 1-ready, received new doc cam. chromebooks are not able to

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

PYLUUSD EQUIPMENT DISPOSAL FORM

DATE 6/16/23
 SITE NAME Van Buren
 SITE # 360
 BUILDING # Rm 904 / MPR

DESTINATION ewaste
 WORK ORDER # _____
 REQUESTED BY Jaime Griffin
 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>
8	Amazon Fire Tablets	Amazon	Fire Tablet				
1	Latitude Laptop	Dell		DPN: W922JA00			
1	chromebook	Acer	N1509	NXGHJA002803209 F97600			
20	Transponders	Promethean	ActiveVote	PRM-AEI-01			

*IF CONDITION IS EXCELLENT AND OR GOOD, PLEASE EXPLAIN WHY ITEM IS BEING SURPLUSED
*These items were all left in my room prior to moving in a couple years ago. I have not used them, nor do I need them. :) Thank you!

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PYLUSD EQUIPMENT DISPOSAL FORM

Erin Koss

DATE 6-15-23
 SITE NAME Van Buren
 SITE # 360
 BUILDING # 600 / MPR

DESTINATION ewaste
 WORK ORDER # 150562
 REQUESTED BY Erin Koss
 APPROVED BY _____

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Chester Mouse	Chester Creek		130503207			
1 ² / _{pc}	Voice Lift Charging Station	Extron	VLC 102				E
1	Blue tooth head set and Charger	MPOW	BH231A	RK2-1971			E
2	30 Volt USB Cord and Camera		26AWG/IP				E
1	Wireless Pen Tablet	Wacom	CTE-630BT				E
2	65 W AC Adapter & Power Cord	Dell	R-41012432	09RN2C			E
1	65 W AC Adapter and Power Cord	Dell	HA65NS1-00				E
1	65 W AC Adapter and power Cord	Dell	NSW26282				E
1	65 W AC Adapter and power Cord	Dell	NSW24499				E
1	Laptop Computer	Dell	Latitude E5440				E
3	Doe Cam Power Cord Adapter	Extron	E5571813 E197502-3 8121-0740				E
1	Recordex Simplicity Slate	Recordex	UG6370	14004631			Does Not Work
24	Active Inspire Quiz devices	Promethean	PRM-AE1-01				E
2	Speaking Ace	Franklin	ACE-200 + KID-1240				E

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

PYLUSD EQUIPMENT DISPOSAL FORM Page 1 of 4



DATE 5/16/2023 DESTINATION SURPLUS
 SITE NAME Ruby Drive WORK ORDER #
 SITE # 310 REQUESTED BY
 BUILDING # Computer Lab #305 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell Monitor			CN-QRY79-74261-7A4-3W95			D
1	Dell Monitor			CN-ORY97P-4663-77K-AFDS			D
1	Dell Monitor			CN-OCC639-72872-5BM-3DNL			D
1	Dell Monitor			CN-06072N-64180-048F-1RFC			D
1	Dell Monitor			CN-04072N-64180-048-1R9C			D
1	Dell Monitor			CN-04072N-64180-034-6NLC			D
1	Dell Monitor			CN-06072N-64180-03V-6NDC			D
1	Dell Monitor			CN-0672N-34180-03V 6NPC			D
1	Dell Monitor			CN-04072N-64180-03V-7MXC			D
1	Dell Monitor			CN-OCC639-77872-58M-3CUL			D
1	Dell Monitor			CN-OCC639-72872-5CD-2H25			D
1	Dell Monitor			CN-OCC639-72873-5BM-3CCC			D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE May 16, 2023
 SITE NAME Ruby Drive
 SITE # 310
 BUILDING # Computer Lab #305

DESTINATION
 WORK ORDER #
 REQUESTED BY
 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell Monitor			CN-OCC639-72872-5BM-OKIL			D
1	Dell Monitor			CN-OCC639-72872-5BM-3DLL			D
1	Dell Monitor			CNOFP816-74261-7B5-0525			D
1	Dell Monitor			CN-ORY979-74261-7A4-3W65			D
1	Dell Monitor			CN-OYVG53-72872-13V-DNEI			D
1	Dell Monitor			CN-OCC639-72872-5CD-2KGS			D
1	Dell Monitor			CN-OCC639-72872-5CO-2GPS			D
1	Dell Monitor			CN-OCC639-72872-5CD-2K4S			D
1	Dell Monitor			CN-OWH318-72872-736-46VT			D
1	Dell Monitor			CN-OR4979-74761-784-3W8S			D
1	Dell Monitor			CN-O672N-64180-95C-ORQU			D
1	Dell Monitor			CN-OWH318-72872-73G-5GRT			D

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE May 16, 2023
 SITE NAME Ruby Drive
 SITE # 310
 BUILDING # Computer Lab #305

DESTINATION
 WORK ORDER #
 REQUESTED BY
 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell Monitor			CN-OKU789-71618-793-GDOY			D
1	Dell Monitor			CN-OWH318-72872-73G-SGTT			D
1	Dell Monitor			CN-OWH318-72872-736-5GPT			D
1	Dell Monitor			CN-OPM372-72972-7BE-09CE			D
1	Dell Monitor			CN-OWH318-72872-73G-5FNT			D
1	Dell Monitor			CN-OWH318-72872-736-5GVT			D
1	Dell Monitor			CN-064H572-46633-6CN-3MGL			D
1	Dell Monitor			CN-OUH572-46633-6CN-FL			D
1	Dell Monitor			CN-04H572-46633-6CN-3LTL			D
1	Dell Monitor			CN-OWH318-72872-73F-06EU			D
1	Dell Monitor			CN-OWH318-72872-736-4ATT			D
1	Dell Monitor			CN-OWH318-72872-736-5GNT			D

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE May 16, 2023
 SITE NAME Ruby Drive
 SITE # 310
 BUILDING # Computer Lab #305

DESTINATION
 WORK ORDER #
 REQUESTED BY
 APPROVED BY

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

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

1	Dell Monitor			CN-OWH318-72872-736-5H3T			D
1	Dell Monitor			CN-OW41318-72872-73G-56YT			D
1	Dell Monitor			CN O6H572-46633-6CN-3LRL			D
1	Dell Monitor			CN-0UH572-H663-6CN-3L7C			D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

[Signature]

DATE May 9, 2023

DESTINATION Surplus

SITE NAME Ruby Drive

WORK ORDER #

SITE # 310

REQUESTED BY: L. CARMONA

BUILDING # Computer Lab #305

APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Dell Keyboard			054628-71616-5BN-0895			D
1	Dell Keyboard			054628-71616-5BN-09TD			D
1	Dell Keyboard			054628-71616-5BN-OIP4			D
1	Logitech K120 Keyboard			1501SC506Q48			D
1	Dell Keyboard			054678-71616-5CI-19116			D
1	Dell Keyboard			CN-OMW437-37172-69G-0540			D
1	Dell Keyboard			OMW437-37172-69G-06YO			D
1	Dell Keyboard			OM437-37172-696-055V			D
1	Dell Keyboard			ORH659-73571-031-0305			D
1	Dell Keyboard			OMW437-3712-691-06TG			D
1	Dell Keyboard			OMW437-37172-696-06WX			D
1	Dell Keyboard			OMW437-37172-69G-0671			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.

PYUSD EQUIPMENT DISPOSAL FORM

DATE May 8, 2023

DESTINATION Surplus

SITE NAME Ruby Drive

WORK ORDER #

SITE # 310

REQUESTED BY : L. CARMONA

BUILDING # Computer Lab #305

APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Logitech K120 Keyboard			1501SC5054R8			D
1	Dell Keyboard			CN-OMW437-39172-696-06 96			D
1	Dell Keyboard			CN-OMW437-37172-69G-0 557			D
1	Logitech K120 Keyboard			150SC502GT8			D
1	Dell Keyboard			CN-OMW437-37172-69G-0 6411			D
1	Dell Keyboard			CN-OMW437-37172-6AH-0 101			D
1	Dell Keyboard			CN-OMW437-3712-6AB-0A F9			D
1	Dell Keyboard			CN-OMW437-3712-69M-04 00			D
1	Logitech K120 Keyboard			1515SC50DFR9			D
1	Dell Keyboard			CN-OMW437-37172-695-01 01			D
1	Logitech K120 Keyboard			1S01SC50ZGE8			D
1	Logitech K120 Keyboard			151GSC50C348			D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE May 9, 2023

DESTINATION Surplus

SITE NAME Ruby Drive

WORK ORDER #

SITE # 310

REQUESTED BY : L. CARMONA

BUILDING # Computer Lab #305

APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL #	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT* G = GOOD* D = DAMAGED
1	Logitech K120 Keyboard			135MG014F28			D
1	Logitech K120 Keyboard			1501SC503DF8			D
1	Dell L100 Keyboard			0RH659-73571-0SPO86V			D
1	Dell L100 Keyboard			0RH659-73571-03P-08AD			D
1	Logitech K120 Keyboard			1544SC50FR38			D
1	Dell L100 Keyboard			0RH659-73571-08B-02LW			D
1	Logitech Keyboard K120			1544SC50FJ28			D
1	Dell L100 Keyboard			0RH659-73571-036-00BH			D
1	Logitech Keyboard			1501SC50ZGN8			D
1	Dell Keyboard			054628-71616-5BN-0FTH			D
1	Logitech Keyboard K120			144PSC502478			D
1	Dell Keyboard			018628-71616-5C1-OZJJ			D

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

Page 228 of 594

DATE May 9, 2023 DESTINATION Surplus

SITE NAME WORK ORDER # Ruby Drive

SITE # 310 REQUESTED BY

BUILDING #Computer Lab #305 APPROVED BY

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE AFFIX OR WRITE	FEDERAL BAR CODE	CONDITION E = EXCELLENT * G = GOOD* D = DAMAGED
1	Dell 760 Desktop		DCNEIF	HBFRSM1			D
1	Dell 760 Desktop		DCNEIF	2DFHSM1			D
1	Dell 760 Desktop		DCNEIF	9CFRSM1			D
1	Dell 760 Desktop		DCNEIF	5005PC1			D
1	Dell 760 Desktop		DCNEIF	1005PC1			D
1	Dell 760 Desktop		DCNEIF	6TN2SD1			D
1	Dell 760 Desktop		DCNEIF	7CD15D1			D
1	Dell 760 Desktop		DCNEIF	76475D1			D
1	Dell 760 Desktop		DCNEIF	2DD15D1			D
1	Dell 760 Desktop		DCNEIF	CCD15D1			D
1	Dell 760 Desktop		DCNEIF	5105PC1			D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE May 9, 2023

DESTINATION surplus

SITE NAME Ruby Drive

WORK ORDER #

SITE # 310

REQUESTED BY

BUILDING #Computer Lab #310

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	CONDITIO N E = EXCELLENT * G = GOOD* D = DAMAGED
1	Dell 760 Desktop		DCNEIF	H4QCTL1			D
1	Dell 760 Desktop		DCNEIF	1WDRSN1			D
1	Dell 760 Desktop		DCNEIF	6MRCTL1			D
1	Dell 760 Desktop		DCNEIF	4WDRSM1			D
1	Dell 760 Desktop		DCNEIF	2CFRSM1			D
1	Dell 760 Desktop		DCNEIF	DCD15D1			D
1	Dell 760 Desktop		DCNEIF	HWDRSM1			D
1	Dell 760 Desktop		DCNEIF	FTDRSM1			D
1	Dell 760 Desktop		DCNEIF	JXDRSM1			D
1	Dell 760 Desktop		DCNEIF	6BFRSM1			D
1	Dell 760 Desktop		DCNEIF	BWDRSM1			D

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

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

PYLUSD EQUIPMENT DISPOSAL FORM

DATE May 9, 2023

DESTINATION surplus

SITE NAME Ruby Drive

WORK ORDER #

SITE # 310

REQUESTED BY

BUILDING # Computer Lab #305

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	CONDITIO N E = EXCELLENT * G = GOOD* D = DAMAGED
1	Dell 760 Desktop			CBFRSM1			D
1	Dell 760 Desktop			3VDRSM1			D
1	Dell 760 Desktop			DXDRSM1			D
1	Dell 760 Desktop			7WDRSM1			D
1	Dell 760 Desktop			4YDRSM1			D
1	Dell 760 Desktop			CVDRSM1			D
1	Dell 760 Desktop			7XDR6M1			D
1	Dell 760 Desktop			DWDRSM1			D
1	Dell 760 Desktop			BXDRSM1			D
1	Dell 760 Desktop			6CFRSM1			D
1	Dell 760 Desktop			8VDRSM1			D
1	Dell 760 Desktop			5VDRSM1			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.



DATE May 5, 2023 DESTINATION surplus
 SITE NAME Ruby Drive WORK ORDER #
 SITE # 310 REQUESTED BY : L. CARMONA
 BUILDING # Computer Lab #305 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	CONDITIO N E = EXCELLENT * G = GOOD* D = DAMAGED
1	Dell Keyboard			820-V03292			
1	Dell KeyBoard			151SC505V28			
1	Dell Hard Drive			1FGWGG1			
1	Dell Hard Drive			21D3HM1			
33	Promethean Orange Hand Held Device (Black Bag)			No serial number			
18	Promethean Orange Hand Held Device (Grey Box)			No Serial Number			
1	HP Officejet Pro 8610			CN3CBAKG0J			
1	PAMSUNG VCR/dvd pLAYER			61BW702475R/XAA			
1	Projector for DVR Play (Dukaine)			Dukaine Image PRO 7100HC			

*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

Oran

Page 1 of 1

DATE _____
 SITE NAME WOODSHORE
 SITE # _____
 BUILDING # _____

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

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

QTY	DESCRIPTION	MAKE	MODEL	SERIAL#	DISTRICT BAR CODE <small>AFFIX OR WRITE</small>	FEDERAL BAR CODE	CONDITION <small>E = EXCELLENT G = GOOD D = DAMAGED</small>
1	TV	JVC	AV-27D20	16528361	no	no	Good
1	VCR	JVC	HR-VP48U	145X1309	no	no	Good
1	Remote	JVC	no	no	no	no	no Good

*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.

PYLUUSD EQUIPMENT DISPOSAL FORM

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

DESTINATION: Warehouse Surplus
 WORK ORDER NUMBER: 150635
 REQUESTED BY: Jason Le
 APPROVED BY:

Page #
 1 of 1

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

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

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

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

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

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

School: Bernardo Yorba Middle School

Date June 16, 2023

Submitted by: Doreen McCann

Location of books to be picked up: Bernardo Yorba Library

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Obsolete/Damaged Book List

TITLE	AUTHOR or PUBLISHER	COPYRIGHT DATE	REASON FOR DISPOSAL		# OF ITEMS
			Outdated	Damaged	
Bridges to Literature	McDougall	2002	X		108
Bridges to Literature TE	McDougall	2002	X		3
Literature	Prentice Hall	1989	X		7
Best Poem	Jonestown Pub	1998	X		38
Mathematics Course 1	McDougall	1996	X		20
Go Math TE	Houghton	2015	X		1
Algebra	Houghton Mifflin	1990	X		112
Geometry	Houghton Mifflin	2000	X		2
Geometry TE	Houghton Mifflin	1988	X		1
Contemporary Readers	Jamestown Pub	1998	X		335
Composition	CA dept of ed	1965	X		36
Webster Dictionary	Modern Cirr. Press	1983		X	4
American Literature	Pacemaker Cirr.	1996	X		53
The Language of literature	McDougall	2002	X		2
Rogel's Thesaurus	Lewis	1978	X		33
Night Journey	Avi	1989	X		8
Lake Classics	Lake Ed	1984	X		13
Wizard of earthsea	Le Gum	1968	X		1
Chemical IntCocraeractions	Foss	2019	X		16
California Geometry	Glencoe	2008	X		52
Focus on Physical Science	Glencoe	2007	X		1
Element of Writing	HOLT	1998	X		12
Language! Resource Kit	Sporis West	2006	X		1
Newcomers Kit	Great Source	2005	X		1
Phonics Readers	Harcourt		X		34
My Brother Sam is Dead	Collier	1974		X	1
Witch of Black Bird Pond	Speare	1958		X	
Prentice Hall Literature	Prentice Hall	1989	X		33
Prentice Hall Literature TE	Prentice Hall	1989	X		1
Ramp up tp Algebra TE Set	American's Choice	2007	X		1
Mathematics TE	Houghton	1988	X		1
Earth Science	Prentice Hall	2009	X		1
Mathematics TE	McDougall	2001	X		2
Advanced Dictionary	Scott	1988	X		2
New Dictionary	Prentice Hall	1976	X		1
Understanding Art	Glencoe	2007	X		1
Geometry	Holt	2008	X		1
Geometry	McDougall	2007	X		2

American History	Great Source	2005	X	1
Mathematics	Prentice Hall	1995	X	1
Geometry TE	Glencoe	2001	X	2
Algebra 1 TE	McDougal	2001	X	2
Pre-Algebra TE	Prentice Hall	2001	X	5
Geometry	Glencoe	2008	X	22
Art in action	Coronado	1986	X	46
Call to Freedom	Holt	2000	X	2
Across the centuries	Houghton	1999	X	5
The world of...	Time life	1966	X	14
Introducing bach	Veron	1995	X	1
World of architectural wonders	Corbishly	1996	X	1
Art of children	Doubleday	1978	X	4
The music makers	Abrams	1986	X	1
Legacy OC	Register	1980	X	1
Coca Cola	Smart Apple	2000	X	1
Return of the King	Tolkien	1986	X	1
Civilizations of Asia	Raintree	1987	X	1

To: Robert

There are 42 boxes in the BYMS Library located in the last row of books by the back exit door for pick-up and disposal after approval.

**Thank you,
Doreen McCann
ext. 22015**

Library Weeding Log

Sierra Vista Elementary School

From: 6/14/2023 To: 6/14/2023

6/14/2023 - Copies Removed: 83

Alligators & crocodiles. (Removed: 1)

Author: Wexo, John Bonnett. ISBN: 0-88682-220-3 Published: 1989
Call Number Barcode Price Acquired Removed By
597.98 WEX T 11368 \$15.00 6/1/1999 blong
Was Available -- Weeded

Amazing insects. (Removed: 1)

Author: Mound, Laurence. ISBN: 0-679-83925-9 Published: 1993
Call Number Barcode Price Acquired Removed By
E 595.7 MOU T 12063 \$14.00 8/7/2000 blong
Was Available -- Weeded

Ancient Egypt. (Removed: 1)

Author: David, Rosalie. ISBN: 0-531-03744-4 Published: 1984
Call Number Barcode Price Acquired Removed By
932 DAV T 5618 \$11.00 9/6/1999 blong
Was Available -- Weeded

Ancient Greece and the Olympics : a nonfiction companion to Hour of the OI (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-439-70204-6 Published: 2004
Call Number Barcode Price Acquired Removed By
930 OSB SV0052140 \$6.00 2/8/2017 blong
Was Available -- Weeded

Angry Birds Playground : Atlas: A global Geography adventure. (Removed: 1)

Author: Esbaum, Jill. ISBN: 978-1-42631266-3 Published: 2014
Call Number Barcode Price Acquired Removed By
031.0 CAR SV0051435 \$16.00 5/12/2015 blong
Was Available -- Weeded

Angry birds playground : dinosaurs : a prehistoric adventure! (Removed: 1)

Author: Esbaum, Jill. LCCN: 2013-2305 Published: 2013
Call Number Barcode Price Acquired Removed By
567.9 ESB SV0052790 \$20.00 10/23/2018 blong
Was Available -- Weeded

Baby animals 2 (Removed: 1)

Author: Elwood, Ann. ISBN: 0-88682-418-4 Published: 1989
Call Number Barcode Price Acquired Removed By
591.3 ELW T 11409 \$15.00 6/1/1999 blong
Was Available -- Weeded

Bats. (Removed: 1)

Author: Wood, Linda C. ISBN: 0-88682-337-4 Published: 1989
Call Number Barcode Price Acquired Removed By
599.4 WOO T 11394 \$15.00 6/1/1999 blong
Was Available -- Weeded

Birds: masters of flight. (Removed: 1)

Author: Garcia, Eulalia. ISBN: 0-8368-1638-2 Published: 1997
Call Number Barcode Price Acquired Removed By

Library Weeding Log

From: 6/14/2023 To: 6/14/2023

6/14/2023 - Copies Removed: 83

598 GAR	T 11468	\$14.00	6/1/1999	blong
Was Available -- Weeded				

Bunny my honey*. (Removed: 1)

Author: Jeram, Anita.		ISBN: 0-439-18845-8	Published: 2000	
Call Number	Barcode	Price	Acquired	Removed By
E JER	SV000026	\$10.00	3/21/2001	blong
Was Available -- Weeded				

Butterflies, Magical Metamorphosis. (Removed: 1)

Author: Garcia, Eulalia.		ISBN: 978-0-8368-1540-5	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
595.78 GAR	T 11463	\$20.00	1/27/2015	blong
Was Available -- Weeded				

The Butterfly. (Removed: 1)

Author: Crew, Sabrina.		ISBN: 0-8172-4364-X	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
E 595.78 CRE	SV000409	\$15.00	6/11/2002	blong
Was Available -- Weeded				

Comets and asteroids. (Removed: 1)

Author: Davis, Amanda.		ISBN: 0-8239-5059-X	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
523.6 DAV	PK000040	\$14.00	9/24/2001	blong
Was Available -- Weeded				

Comets, asteroids and meteorites (Removed: 1)

Author: Nicolson, Cynthia Pratt.		ISBN: 1-55074-578-6	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
523 NIC	PW000039	\$21.00	1/23/2002	blong
Was Available -- Weeded				

Communications. (Removed: 1)

Author: Graham, Ian.		ISBN: 0-7398-1014-6	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
621.382 GRA	RT000019	\$30.00	3/25/2002	blong
Was Available -- Weeded				

Dinosaurs. (Removed: 1)

Author: Wexo, John Bonnett.		ISBN: 0-88682-223-8	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
567.9 WEX	T 11371	\$15.00	6/1/1999	blong
Was Available -- Weeded				

Disney's Mulan. (Removed: 1)

Author: Zeohfeld, Kathleen W.		ISBN: 0-7868-5064-7	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	T 2233	\$20.00	9/5/2007	blong
Was Available -- Weeded				

Library Weeding Log

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DK guide to dinosaurs. (Removed: 1)

Author: LAMBERT, DAVID.

ISBN: 0-7894-5237-5

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

E 567.9 LAM

SIE000087

\$10.00

10/9/2019

blong

Was Available -- Weeded

Dolphins and porpoises. (Removed: 1)

Author: Brust, Beth Wagner.

ISBN: 0-88682-339-0

Published: 1990

Call Number

Barcode

Price

Acquired

Removed By

599.5 BRU

T 11396

\$21.00

3/12/2008

blong

Was Available -- Weeded

Draw 50 buildings and other structures (Removed: 1)

Author: Ames, Lee J.

LCCN: 79-7483

Published: 1980

Call Number

Barcode

Price

Acquired

Removed By

743 AME

TB0063

\$18.00

6/27/2001

blong

Was Available -- Weeded

Eagles. (Removed: 1)

Author: Wexo, John Bonnett.

ISBN: 978-0-88682-225-5

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By

598 WEX

T 11373

\$15.00

6/1/1999

blong

Was Available -- Weeded

The end. (Removed: 1)

Author: Snicket, Lemony.

ISBN: 0-06-441016-1

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

FIC SNI

SV002389

\$18.00

11/9/2006

blong

Was Available -- Weeded

Everything cat. (Removed: 1)

Author: Crisp, Marty.

ISBN: 0-439-66470-5

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

636.7 CRI

SV001228

\$6.00

3/9/2004

blong

Was Available -- Weeded

Giraffes. (Removed: 1)

Author: Wexo, John Bonnett.

ISBN: 0-88682-334-X

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

599.73 WEX

T 11391

\$15.00

6/1/1999

blong

Was Available -- Weeded

Graphic novelty : a comics collection (Removed: 1)

Author: edited by Charles Ogden ; art directed by Rick Carton.

LCCN: 2008-941788

Published: 2009

Call Number

Barcode

Price

Acquired

Removed By

FIC GRA

PB000585

\$15.00

5/14/2009

blong

Was Available -- Weeded

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Great book of jokes and riddles. (Removed: 1)

Author: Rosenbloom, Joseph.	ISBN: 0-8069-9834-2	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
808.88 ROS	TB0023	\$14.00	6/27/2001	blong
Was Available -- Weeded				

Greece in pictures. (Removed: 1)

Author: Masters, Robert V.	LCCN: 62-12596	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
914.95 MAS	T 8310	\$5.00	9/6/1999	blong
Was Available -- Weeded				

The grim grotto (Removed: 1)

Author: Snicket, Lemony.	ISBN: 0-06-029642-9	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	SV001819	\$15.00	11/4/2005	blong
Was Available -- Weeded				

Human body. (Removed: 1)

Author: Zoehfeld, Kathleen Weidner.	ISBN: 0-439-29580-7	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
E 612 ZOE	CL000025	\$16.00	3/11/2002	blong
Was Available -- Weeded				

In-line skating. (Removed: 1)

Author: Armentrout, David.	ISBN: 1-55916-222-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
796.21 ARM	T 11892	\$17.00	8/3/2000	blong
Was Available -- Weeded				

Insects. (Removed: 1)

Author: Wexo, John Bonnett.	ISBN: 0-88682-335-8	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
595.7 WEX	T 11392	\$15.00	6/1/1999	blong
Was Available -- Weeded				

Insects 2. (Removed: 1)

Author: Wexo, John Bonnett.	ISBN: 0-88682-776-0	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
595.7 WEX	T 11420	\$15.00	6/1/1999	blong
Was Available -- Weeded				

Jellyfish: animals with a deadly touch. (Removed: 1)

Author: Garcia, Eulalia.	ISBN: 0-8368-1648-X	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
593.7 GAR	T 11490	\$14.00	6/1/1999	blong
Was Available -- Weeded				

Lions. (Removed: 1)

Author: Wexo, John Bonnett.	ISBN: 0-88682-422-2	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By

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599.74 WEX T 11413 \$15.00 6/1/1999 blong
Was Available -- Weeded

Little bear's visit. (Removed: 1)

Author: Minarik, Else. ISBN: 0-06-444023-0 Published: 1961
Call Number Barcode Price Acquired Removed By
E MIN SV001265 \$18.00 1/25/2017 blong
Was Available -- Weeded

Little miss helpful. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-8431-7503-5 Published: 1988
Call Number Barcode Price Acquired Removed By
E HAR T 691 \$5.00 9/6/1999 blong
Was Available -- Weeded

Little miss late. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-8431-7424-3 Published: 1988
Call Number Barcode Price Acquired Removed By
E HAR T 692 \$5.00 9/6/1999 blong
Was Available -- Weeded

Little miss naughty. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-8431-7842-5 Published: 1988
Call Number Barcode Price Acquired Removed By
E HAR T 693 \$5.00 9/6/1999 blong
Was Available -- Weeded

Little miss neat. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-8431-7843-2 Published: 1988
Call Number Barcode Price Acquired Removed By
E HAR T 694 \$5.00 9/6/1999 blong
Was Available -- Weeded

Little miss plump. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-86592-596-0 Published: 1987
Call Number Barcode Price Acquired Removed By
E HAR T 695 \$5.00 9/6/1999 blong
Was Available -- Weeded

Little miss scatterbrain. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-8431-7845-6 Published: 1988
Call Number Barcode Price Acquired Removed By
E HAR T 696 \$5.00 9/6/1999 blong
Was Available -- Weeded

Little miss shy. (Removed: 1)

Author: HARGREAVES, ROGER. ISBN: 978-0-8431-7425-0 Published: 1987
Call Number Barcode Price Acquired Removed By
E HAR T 697 \$5.00 9/6/1999 blong
Was Available -- Weeded

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Little miss splendid. (Removed: 1)

Author: HARGREAVES, ROGER.

ISBN: 978-0-8431-7844-9

Published: 1981

Call Number

Barcode

Price

Acquired

Removed By

E HAR

T 698

\$5.00

9/6/1999

blong

Was Available -- Weeded

Little miss sunshine. (Removed: 1)

Author: HARGREAVES, ROGER.

ISBN: 978-0-8431-7816-6

Published: 1984

Call Number

Barcode

Price

Acquired

Removed By

E HAR

T 699

\$5.00

9/6/1999

blong

Was Available -- Weeded

Little miss tiny. (Removed: 1)

Author: HARGREAVES, ROGER.

ISBN: 978-0-8431-7511-0

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

E HAR

T 700

\$5.00

9/6/1999

blong

Was Available -- Weeded

Little miss trouble. (Removed: 1)

Author: HARGREAVES, ROGER.

ISBN: 0-8431-7426-9

Published: 1983

Call Number

Barcode

Price

Acquired

Removed By

E HAR

T 701

\$6.00

9/6/1999

blong

Was Available -- Weeded

Lowriders. (Removed: 1)

Author: Parr, Danny.

ISBN: 978-0-7368-0928-3

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

629.28 PAR

LO000016

\$19.00

2/20/2002

blong

Was Available -- Weeded

Monster Truck Wars. (Removed: 1)

Author: Savage, Jeff.

ISBN: 1-56065-258-6

Published: 1995

Call Number

Barcode

Price

Acquired

Removed By

796.7 SAV

SIE000429

\$15.00

12/2/2019

blong

Was Available -- Weeded

Monster trucks. (Removed: 1)

Author: Schaefer, Adam.

ISBN: 0-7368-0929-5

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

796.7 SCH

LO000017

\$19.00

2/20/2002

blong

Was Available -- Weeded

Mr. Chatterbox. (Removed: 1)

Author: HARGREAVES, ROGER.

ISBN: 978-0-8431-7807-4

Published: 1987

Call Number

Barcode

Price

Acquired

Removed By

E HAR

T 673

\$5.00

9/6/1999

blong

Was Available -- Weeded

Mr. Clever. (Removed: 1)

Author: HARGREAVES, ROGER.

ISBN: 978-0-8431-1131-6

Published: 1988

Call Number

Barcode

Price

Acquired

Removed By

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Mr. Daydream. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-1-43511332-9	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 675	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Forgetful. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-0-8431-7419-9	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 676	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Funny. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-0-8431-7808-1	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 682	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Happy. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-0-8431-7809-8	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 684	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Messy. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-0-8431-7421-2	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 686	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Mischief. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 0-8431-0802-9	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 687	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Rush. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-0-8431-7841-8	Published: 1987		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 680	\$5.00	9/6/1999	blong

Was Available -- Weeded

Mr. Slow. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 0-8431-0881-9	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 681	\$5.00	9/6/1999	blong

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Mr. Uppity. (Removed: 1)

Author: HARGREAVES, ROGER.	ISBN: 978-0-7498-3250-6	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
E HAR	T 688	\$5.00	9/6/1999	blong

Was Available -- Weeded

Ms. Frizzle's Adventures Ancient Egypt. (Removed: 1)

Author: Cole, Joanna.	ISBN: 0-439-32541-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
932 COL	SV002235	\$8.00	11/19/2007	blong

Was Available -- Weeded

The Navajo. (Removed: 1)

Author: Stan, Susan.	ISBN: 978-0-86625-380-2	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
973.049 STA	T 11284	\$17.00	9/6/1999	blong

Was Available -- Weeded

Ostriches, emus, rheas, kiwis, and cassowaries. (Removed: 1)

Author: Elwood, Ann.	ISBN: 0-88682-338-2	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
598.5 ELW	T 11395	\$15.00	6/1/1999	blong

Was Available -- Weeded

Pablo Picasso. (Removed: 1)

Author: Lowery, Linda.	ISBN: 1-57505-331-4	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
921 PIC	L000037	\$25.00	5/14/2002	blong

Was Available -- Weeded

President George W. Bush : our forty-third president. (Removed: 1)

Author: Gormley, Beatrice.	ISBN: 0-689-84123-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
921 BUS	SV0051108	\$6.00	10/9/2014	blong

Was Available -- Weeded

Robotics. (Removed: 1)

Author: Domaine, Helena.	ISBN: 0-8225-2112-1	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
629.8 DOM	SIE000774	\$30.00	3/5/2020	blong

Was Available -- Weeded

Scary Origami. (Removed: 1)

Author: Smolinski, Jill.	ISBN: 1-56565-353-X	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
745 SMO	SV000151	\$18.00	10/9/2001	blong

Was Available -- Weeded

Secrets of the mummies : uncovering the bodies of ancient Egyptians. (Removed: 1)

Author: Tanaka, Shelley.	ISBN: 0-7868-0473-4	Published: 1999		
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393 TAN RB000089 \$20.00 6/25/2001 blong
Was Available -- Weeded

Shadows. (Removed: 1)

Author: Otto, Carolyn B. ISBN: 0-439-20548-4 Published: 2001
Call Number Barcode Price Acquired Removed By
E 535 OTT CL000016 \$16.00 3/11/2002 blong
Was Available -- Weeded

Skeletons. (Removed: 1)

Author: Wood, Lily. ISBN: 0-439-29586-6 Published: 2001
Call Number Barcode Price Acquired Removed By
E 573.7 WOO CL000021 \$16.00 3/11/2002 blong
Was Available -- Weeded

Stock car racing. (Removed: 1)

Author: Dregni, Michael. ISBN: 1-56065-206-3 Published: 1994
Call Number Barcode Price Acquired Removed By
796.7 DRE SIE000439 \$15.00 12/2/2019 blong
Was Available -- Weeded

The Sun. (Removed: 1)

Author: Vogt, Gregory. ISBN: 1-56294-600-5 Published: 1996
Call Number Barcode Price Acquired Removed By
521.5 VOG T 11525 \$20.00 1/3/2000 blong
Was Available -- Weeded

Tik Tok. (Removed: 1)

Author: Cosgrove, Steven. ISBN: 978-0-86592-311-9 Published: 1983
Call Number Barcode Price Acquired Removed By
E COS T 715 \$8.00 2/5/2014 blong
Was Available -- Weeded

Times of the Romans. (Removed: 1)

Author: Feyel, Gilles. ISBN: 978-0-247-13036-4
Call Number Barcode Price Acquired Removed By
937 FEY T 5622 \$10.00 9/6/1999 blong
Was Available -- Weeded

Truck and tractor pulling. (Removed: 1)

Author: Savage, Jeff. ISBN: 1-56065-260-8 Published: 1995
Call Number Barcode Price Acquired Removed By
796.7 SAV SIE000444 \$15.00 12/2/2019 blong
Was Available -- Weeded

Turtles. (Removed: 1)

Author: Frisch, Carlienne. ISBN: 0-86625-194-4 Published: 1991
Call Number Barcode Price Acquired Removed By
639.3 FRI T 11885 \$15.00 8/3/2000 blong
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Where the sidewalk ends. (Removed: 1)

Author: Silverstein, Shel.	ISBN: 0-06-058653-2	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
811 SIL	SV001399	\$20.00	2/22/2005	blong
Was Available -- Weeded				

Wild dogs. (Removed: 1)

Author: Biel, Timothy Levi.	ISBN: 0-88682-780-9	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
599.74 BIE	T 11424	\$15.00	6/1/1999	blong
Was Available -- Weeded				

Wolves. (Removed: 2)

Author: Otto, Carolyn B.	ISBN: 0-439-29584-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
E 598 OTT	CL000032	\$16.00	3/11/2002	blong
Was Available -- Weeded				
E 598 OTT	CL000035	\$16.00	3/11/2002	blong
Was Available -- Weeded				

World Book, Rivers. (Removed: 1)

Author: Haslam, Andrew.	ISBN: 0-7166-1751-X	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
031 WBE	SV000357	\$20.00	6/10/2002	blong
Was Available -- Weeded				

World Book, Weather. (Removed: 1)

Author: Taylor, Barbara.	ISBN: 0-7166-5112-2	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
031 WBE	SV000359	\$20.00	6/10/2002	blong
Was Available -- Weeded				

Zebras. (Removed: 1)

Author: Wood, Linda C.	ISBN: 0-88682-420-6	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
599.72 WOO	T 11411	\$15.00	6/1/1999	blong
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Barbie : fun to cook (Removed: 1)

Author: Munro, Fiona. LCCN: 00-64338 Published: 2001
Call Number Barcode Price Acquired Removed By
641.5 MUN SV001490 \$20.00 9/19/2018 blong
Was Available -- Weeded

Battle of the best friends (Removed: 1)

Author: Dadey, Debbie ISBN: 978-0-545-92093-3 Published: 2016
Call Number Barcode Price Acquired Removed By
FIC DAD SIE001358 \$8.00 1/24/2022 blong
Was Available -- Weeded

Big Nate blasts off. (Removed: 1)

Author: Peirce, Lincoln. LCCN: 2015-948269 Published: 2016
Call Number Barcode Price Acquired Removed By
FIC PEI SV0051797 \$18.00 3/10/2016 blong
Was Available -- Weeded

Big Nate lives it up (Removed: 1)

Author: Peirce, Lincoln. LCCN: 2014-28438 Published: 2015
Call Number Barcode Price Acquired Removed By
FIC PEI SV0051406 \$15.00 4/14/2015 blong
Was Available -- Weeded

Big Nate on a roll. (Removed: 1)

Author: Peirce, Lincoln. LCCN: 2011-16548 Published: 2011
Call Number Barcode Price Acquired Removed By
FIC PEI SV0052354 \$10.00 6/13/2017 blong
Was Available -- Weeded

The Capture (Removed: 1)

Author: Larsky, Kathryn. ISBN: 978-0-545-25306-2 Published: 2003
Call Number Barcode Price Acquired Removed By
FIC LAR SV004144 \$9.00 6/15/2011 blong
Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 -- Weeded

Catching fire. (Removed: 3)

Author: Collins, Suzanne. LCCN: 2008-50493 Published: 2009
Call Number Barcode Price Acquired Removed By
FIC COL PB000592 \$25.00 9/2/2010 blong
Was Available -- Weeded
FIC COL SV003909 \$25.00 11/3/2010 blong
Was Available -- Weeded
FIC COL SV004065 \$25.00 5/4/2011 blong
Was Available -- Weeded

Curious George, stories to share. (Removed: 1)

Author: Rey, Margret and H.A. ISBN: 978-0-547-59529-0 Published: 2011
Call Number Barcode Price Acquired Removed By

Library Weeding Log

From: 6/12/2023 To: 6/12/2023

6/12/2023 - Copies Removed: 43

E REY	SV0051245	\$15.00	12/4/2014	blong
Was Available -- Weeded				

The day the crayons quit. (Removed: 1)

Author: Daywalt, Drew.		ISBN: 978-0-399-25537-3	Published: 2013	
Call Number	Barcode	Price	Acquired	Removed By
E DAY	SV001677	\$20.00	9/4/2014	blong
Was Available -- Weeded				

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

Author: Kinney, Jeff.		ISBN: 978-0-8109-9473-7	Published: 2008	
Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	SV0051946	\$18.00	8/31/2016	blong
Was Available -- Weeded				
FIC KIN	SV0052949	\$10.00	4/3/2019	blong
Was Available -- Weeded				

Disney Adventures story collection. (Removed: 1)

Author: Disney.		ISBN: 0-7868-4576-7	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
E DIS	SV0052692	\$20.00	4/25/2018	blong
Was Available -- Weeded				

Draw 50 famous faces (Removed: 1)

Author: Ames, Lee J.		LCCN: 77-15878	Published: 1978	
Call Number	Barcode	Price	Acquired	Removed By
743.4 AME	TB0062	\$18.00	6/27/2001	blong
Was Available -- Weeded				

The Ghost of Blackwood Hall. (Removed: 1)

Author: KEENE, CAROLYN.		ISBN: 0-448-09525-4	Published: 1967	
Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	T 7133	\$4.00	9/6/1999	blong
Was Available -- Weeded				

Ghostly frights for Halloween nights. (Removed: 1)

Author: Kawasaki, Shauna Mooney.		ISBN: 0-8069-5829-4	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
745.594 KAW	SV000164	\$18.00	10/22/2001	blong
Was Available -- Weeded				

Harry Potter and the Chamber of Secrets. (Removed: 1)

Author: Rowling, J. K.		ISBN: 978-1-40885590-4	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	SV004293	\$20.00	1/31/2012	blong
Was Available -- Weeded				

Harry Potter and the goblet of fire (Removed: 1)

Author: Rowling, J. K.		LCCN: 00-131084	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Sierra Vista Elementary School

From: 6/12/2023 To: 6/12/2023

6/12/2023 - Copies Removed: 43

FIC ROW SV0051873 \$28.00 9/13/2016 blong
Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 -- Weeded

The hidden kingdom. (Removed: 1)

Author: Sutherland, Tui. LCCN: 2012-45686 Published: 2013
Call Number Barcode Price Acquired Removed By
FIC SUT SV0052148 \$8.00 1/25/2017 blong
Was Available -- Weeded

The Hobbit (Removed: 1)

Author: Tolkien, J R R. ISBN: 0-345-33968-1 Published: 1996
Call Number Barcode Price Acquired Removed By
FIC TOL SV000314 \$10.00 4/22/2002 blong
Was Available -- Weeded

How to catch a monster (Removed: 1)

Author: Wallace, Adam. LCCN: 2016-44588 Published: 2017
Call Number Barcode Price Acquired Removed By
E WAL SIE000355 \$15.00 11/6/2019 blong
Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 -- Weeded

The Hunger Games (Removed: 3)

Author: Collins, Suzanne. ISBN: 978-0-439-02352-8 (pbk.) Published: 2009
Call Number Barcode Price Acquired Removed By
FIC COL PB000646 \$25.00 9/9/2010 blong
Was Available -- Weeded
FIC COL SV004064 \$25.00 5/4/2011 blong
Was Available -- Weeded
FIC COL SV004705 \$20.00 9/11/2018 blong
Was Available -- Weeded

The lightning thief. (Removed: 1)

Author: Riordan, Rick. ISBN: 978-0-7868-3865-3 Published: 2006
Call Number Barcode Price Acquired Removed By
FIC RIO PB000492 \$15.00 1/26/2009 blong
Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 -- Weeded

Mockingjay (Removed: 3)

Author: Collins, Suzanne. ISBN: 978-0-439-02351-1 (trade) Published: 2010
Call Number Barcode Price Acquired Removed By
FIC COL SV004066 \$20.00 5/4/2011 blong
Was Available -- Weeded
FIC COL SV004232 \$20.00 11/22/2011 blong
Was Available -- Weeded
FIC COL SV004264 \$20.00 1/17/2012 blong
Was Available -- Weeded

Library Weeding Log

Sierra Vista Elementary School

From: 6/12/2023 To: 6/12/2023

6/12/2023 - Copies Removed: 43

Onion John. (Removed: 1)

Author: KRUMGOLD, JOSEPH.	ISBN: 0-690-59957-9	Published: 1959		
Call Number	Barcode	Price	Acquired	Removed By
FIC KRU	T 958	\$5.00	9/6/1999	blong

Was Available -- Weeded

Peeping Beauty. (Removed: 1)

Author: Auch, Mary Jane.	ISBN: 0-8234-1001-3	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
E AUC	SIE000698	\$5.00	2/11/2020	blong

Was Lost on 6/12/2023 by Duran, Jacob Allen (Student: P 297116) - fine was satisfied -- Deleted

Pinkalicious. (Removed: 1)

Author: Kann, Victoria & Elizabeth Kann.	ISBN: 0-06-077639-0	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E KAN	SIE001481	\$8.00	2/28/2022	blong

Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 -- Weeded

Pumpkin day! (Removed: 1)

Author: Ransom, Candice F., 1952-	LCCN: 2014-41242	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
E RAN	SIE000670	\$5.00	2/3/2020	blong

Was Available -- Weeded

Ricky Ricotta's Mighty Robot vs. the Jurassic Jackrabbits from Jupiter (Removed: 1)

Author: Pilkey, Dav, 1966-	LCCN: 2002-3427	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
E PIL	SPB00788	\$14.00	8/29/2017	blong

Was Available -- Weeded

Room on the broom. (Removed: 1)

Author: Donaldson, Julia.	ISBN: 0-8037-2657-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
E DON	QL000104	\$15.00	2/13/2002	blong

Was Available -- Weeded

Shipwreck (Removed: 1)

Author: Korman, Gordon.	ISBN: 978-0-439-16456-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	SV0052665	\$6.00	5/16/2018	blong

Was Available -- Weeded

Skating the X games. (Removed: 1)

Author: Cobb, Allan.	ISBN: 978-1-43585048-4	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
796.04 COB	SV003857	\$18.00	2/3/2010	blong

Was Available -- Weeded

The son of Neptune (Removed: 1)

Author: Riordan, Rick.	LCCN: 2011-17658	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Sierra Vista Elementary School

From: 6/12/2023 To: 6/12/2023

6/12/2023 - Copies Removed: 43

FIC RIO	SV004234	\$12.00	6/1/2016	blong
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Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 – Weeded

Survival. (Removed: 1)

Author: Korman, Gordon.	ISBN: 0-439-16457-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	SV0052684	\$10.00	11/26/2018	blong

Was Available – Weeded

Watch out for Jabba the Hutt! (Removed: 1)

Author: Beecroft, Simon.	ISBN: 0-7566-4084-9	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
E BEE	SV003970	\$6.00	1/18/2011	blong

Was Available – Weeded

Who is J.K. Rowling? (Removed: 1)

Author: Pollack, Pam.	LCCN: 2012-1406	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
921 ROW	SV0052046	\$6.00	9/19/2016	blong

Was Available – Weeded

Who was Amelia Earhart? (Removed: 1)

Author: Jerome, Kate Boehm.	LCCN: 2002-7760	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
921 EAR	SV004719	\$8.00	1/30/2014	blong

Was Available – Weeded

The wishing spell (Removed: 1)

Author: Colfer, Chris, 1990-	ISBN: 978-0-316-20156-8	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	SPB00773	\$20.00	6/15/2016	blong

Was Available – Weeded

From: 6/12/2023 To: 6/12/2023 Total Copies Removed: 43

Deleted: 1, Transferred: 0, Weeded: 42

Library Weeding Log

Sierra Vista Elementary School

From: 5/31/2023 To: 5/31/2023

5/31/2023 - Copies Removed: 118

1,000 more jokes for kids. (Removed: 1)

Author: Kilgarriff, Michael.

ISBN: 0-345-34034-5

Published: 1987

Call Number
808.88 KIL

Barcode
TB0035

Price
\$15.00

Acquired
6/27/2001

Removed By
blong

Was Available -- Weeded

12 dancing princesses. (Removed: 1)

Author: Redbank, Tennant, adapted by.

ISBN: 0-375-83780-9

Published: 2006

Call Number
E RED

Barcode
SIE001573

Price
\$5.00

Acquired
3/1/2022

Removed By
blong

Was Checked Out to Long, Brenda (Faculty: 35008809T) Due 5/25/2023 -- Deleted

Amazing book of questions & answers. (Removed: 1)

Author: Guest, John.

ISBN: 978-0-7607-3421-6

Published: 2003

Call Number
031.01 GUE

Barcode
SV0051889

Price
\$20.00

Acquired
11/18/2015

Removed By
blong

Was Available -- Weeded

Ancient Egypt. (Removed: 1)

Author: Arlon, Penelope.

ISBN: 978-1-59054-554-6

Published: 2000

Call Number
932.02 HAR

Barcode
SV001141

Price
\$18.00

Acquired
1/14/2004

Removed By
blong

Was Available -- Weeded

Ashleigh's diary. (Removed: 1)

Author: CAMPBELL, JOANNA.

ISBN: 0-06-106292-8

Published: 1995

Call Number
FIC CAM

Barcode
SV0052595

Price
\$9.00

Acquired
9/6/1999

Removed By
blong

Was Available -- Weeded

Ashleigh's dream. (Removed: 1)

Author: CAMPBELL, JOANNA.

ISBN: 0-06-106737-7

Published: 1993

Call Number
FIC CAM

Barcode
SV0052594

Price
\$15.00

Acquired
9/6/1999

Removed By
blong

Was Available -- Weeded

The Baby-Sitters Club - Kristy's Great Idea. (Removed: 1)

Author: Telgemeier, Raina.

ISBN: 0-439-73933-0

Published: 2006

Call Number
FIC MAR

Barcode
SV0053013

Price
\$15.00

Acquired
5/21/2019

Removed By
blong

Was Available -- Weeded

Back to the Divide. (Removed: 2)

Author: Kay, Elizabeth.

ISBN: 0-439-65929-9

Published: 2004

Call Number
FIC KAY

Barcode
SV001430

Price
\$15.00

Acquired
4/6/2005

Removed By
blong

Was Available -- Deleted

FIC KAY

SV002501

\$15.00

3/14/2007

blong

Was Available -- Deleted

Library Weeding Log

From: 5/31/2023 To: 5/31/2023

5/31/2023 - Copies Removed: 118

Bears. (Removed: 1)

Author: Jeunesse, Gallimard. ISBN: 978-0-590-45270-0 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
E 599 JEU	SV002426	\$13.00	9/6/1999	blong

Was Available -- Weeded

The case of the glow-in-the-dark ghost. (Removed: 1)

Author: Preller, James. ISBN: 0-439-55998-7 (pbk.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
E PRE	SPB000353	\$12.00	12/11/2008	blong

Was Available -- Weeded

Changes For Kaya. (Removed: 1)

Author: SHAW, JANET. ISBN: 978-1-58485-433-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC SHA	SV000514	\$8.00	10/29/2002	blong

Was Available -- Weeded

Changes for Kit : a winter story, 1934*. (Removed: 1)

Author: Tripp, Valerie. ISBN: 1-58485-027-2 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	PW000031	\$19.00	1/23/2002	blong

Was Available -- Weeded

Christmas in the big woods (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 0-694-00877-X Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E WIL	T 10983	\$15.00	9/6/1999	blong

Was Available -- Weeded

Clouds of terror. (Removed: 1)

Author: Welch, Catherine A. ISBN: 0-87614-771-8 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E WEL	T 11764	\$18.00	8/7/2000	blong

Was Available -- Weeded

The Clue in the diary. (Removed: 1)

Author: KEENE, CAROLYN. ISBN: 0-448-09507-6 Published: 1962

Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	SV0051309	\$18.00	9/6/1999	blong

Was Available -- Weeded

The Clue of the velvet mask. (Removed: 1)

Author: KEENE, CAROLYN. ISBN: 0-448-09530-0 Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	T 7140	\$5.00	9/6/1999	blong

Was Available -- Weeded

The copper lady. (Removed: 1)

Author: Ross, Alice. ISBN: 0-87614-934-4 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Sierra Vista Elementary School

From 5/31/2023 To: 5/31/2023

5/31/2023 - Copies Removed: 118

EROS T 11766 \$18.00 8/7/2000 blong
Was Available -- Weeded

Dance at grandpa's (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 978-0-694-00885-8 Published: 1997
Call Number Barcode Price Acquired Removed By
E WIL T 10988 \$15.00 9/6/1999 blong
Was Available -- Weeded

Danger at the breaker. (Removed: 1)

Author: Welch, Catherine A. ISBN: 0-87614-693-0 Published: 1992
Call Number Barcode Price Acquired Removed By
E WEL T 11768 \$18.00 8/7/2000 blong
Was Available -- Weeded

Dark fire. (Removed: 1)

Author: D'Lacey, Chris. LCCN: 2009-28870 Published: 2010
Call Number Barcode Price Acquired Removed By
FIC DLA SV0051134 \$10.00 11/13/2014 blong
Was Available -- Weeded

Deadliest Animals (Nat Geo Kids) (Removed: 1)

Author: Stewart, Melissa. ISBN: 978-1-42630758-4 Published: 2011
Call Number Barcode Price Acquired Removed By
E 591.65 STE SV004284 \$6.00 3/1/2012 blong
Was Available -- Weeded

The deer in the wood (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 978-0-06-024882-6 Published: 1995
Call Number Barcode Price Acquired Removed By
E WIL T 10982 \$15.00 9/6/1999 blong
Was Available -- Weeded

Delta Force in action (Removed: 1)

Author: Riley, Gail Blasser. LCCN: 2007-42063 Published: 2008
Call Number Barcode Price Acquired Removed By
356.1 RIL PW000305 \$24.00 5/22/2008 blong
Was Available -- Weeded

Diary of a minecraft zombie : a scare of a dare. (Removed: 1)

Author: Minecraft. ISBN: 978-1-33805368-5 Published: 2014
Call Number Barcode Price Acquired Removed By
FIC MIN SIE000538 \$10.00 1/6/2020 blong
Was Available -- Weeded

Diary of a wimpy kid (Removed: 2)

Author: Kinney, Jeff. ISBN: 978-0-8109-9313-6 Published: 2007
Call Number Barcode Price Acquired Removed By
FIC KIN PB000102 \$15.00 5/31/2023 blong
Was Available -- Weeded

Library Weeding Log

Sierra Vista Elementary School

From: 5/31/2023 To: 5/31/2023

5/31/2023 - Copies Removed: 118

FIC KIN	PB000145	\$15.00	5/31/2023	blong
Was Available -- Weeded				

Diary of a Wimpy Kid 7 : The third wheel. (Removed: 1)

Author: Kinney, Jeff.		ISBN: 978-1-41970584-7	Published: 2012	
Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	SV004622	\$15.00	12/12/2012	blong
Was Checked Out to Bullock, Aubri Elease (Student: P 298778) Due 10/25/2021 -- Weeded				

Discover dinosaurs. (Removed: 1)

Author: Kennelly, Sean.		ISBN: 978-1-897533-35-2	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
597.7 KEN	SV004108	\$18.00	6/15/2011	blong
Was Available -- Weeded				

The Divide. (Removed: 1)

Author: Kay, Elizabeth.		ISBN: 0-439-55409-8	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
FIC KAY	SV000789	\$8.00	5/15/2014	blong
Was Available -- Deleted				

Dog days. (Removed: 1)

Author: Kinney, Jeff.		ISBN: 978-0-8109-8391-5	Published: 2009	
Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	SV0052380	\$10.00	6/13/2017	blong
Was Available -- Weeded				

Dolphins: animals with sonar. (Removed: 1)

Author: Llamas, Andreu.		ISBN: 0-8368-1395-2	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
599.5 LLA	T 11476	\$14.00	6/1/1999	blong
Was Available -- Weeded				

Double Fudge (Removed: 1)

Author: Blume, Judy.		ISBN: 0-525-46926-5	Published: 2002	
Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	SV001799	\$10.00	5/31/2023	blong
Was Available -- Weeded				

Draw 50 beasties and yugglies and turnover uglies and things that go bump (Removed: 1)

Author: Ames, Lee J.		ISBN: 0-385-26767-3	Published: 1988	
Call Number	Barcode	Price	Acquired	Removed By
743 AME	TB0056	\$18.00	6/27/2001	blong
Was Available -- Weeded				

Draw 50 Birds. (Removed: 1)

Author: Ames, Lee J.		ISBN: 0-385-47163-7	Published: 1997	
Call Number	Barcode	Price	Acquired	Removed By
743 AME	TB0065	\$18.00	6/27/2001	blong
Was Available -- Weeded				

Library Weeding Log

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From: 5/31/2023 To: 5/31/2023

5/31/2023 - Copies Removed: 118

Easter crack-ups : knock-knock jokes funny-side up. (Removed: 1)

Author: Hall, Katy.

ISBN: 978-0-694-01356-2

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By
blong

818 HAL

SV0052150

\$8.00

5/31/2023

Was Available -- Weeded

Felicity learns a lesson. (Removed: 1)

Author: TRIPP, VALERIE.

ISBN: 1-56247-006-X

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By
blong

FIC TRI

T 229

\$14.00

9/6/1999

Was Available -- Weeded

Felicity's surprise. (Removed: 1)

Author: TRIPP, VALERIE.

ISBN: 1-56247-011-6

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By
blong

FIC TRI

T 228

\$14.00

9/6/1999

Was Available -- Weeded

Fire at the Triangle factory. (Removed: 1)

Author: Littlefield, Holly.

ISBN: 0-87614-868-2

Published: 1996

Call Number

Barcode

Price

Acquired

Removed By
blong

E LIT

T 11769

\$18.00

8/7/2000

Was Available -- Weeded

First picture atlas. (Removed: 1)

Author: MARFFY, JANOS AND DAVID
WEBB, ILLUS.

ISBN: 978-0-8317-3361-2

Published: 1989

Call Number

Barcode

Price

Acquired

Removed By
blong

912 MAR

T 6799

\$16.00

9/6/1999

Was Available -- Weeded

The flight of the Union. (Removed: 1)

Author: White, Tekla.

ISBN: 1-57505-093-5

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By
blong

FIC WHI

T 11770

\$18.00

8/7/2000

Was Available -- Weeded

Frankie Rocks the House. (Removed: 1)

Author: MARTIN, PAUL.

ISBN: 0-7868-1720-8

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By
blong

FIC MAR

SV001326

\$16.00

2/23/2004

Was Available -- Deleted

Giant squid: monsters of the deep. (Removed: 1)

Author: Garcia, Eulalia.

ISBN: 0-8368-1644-7

Published: 1997

Call Number

Barcode

Price

Acquired

Removed By
blong

594 GAR

T 11489

\$14.00

6/1/1999

Was Available -- Weeded

Library Weeding Log

Sierra Vista Elementary School

From: 5/31/2023 To: 5/31/2023

5/31/2023 - Copies Removed: 118

Going to town (Removed: 1)

Author: Wilder, Laura Ingalls.	ISBN: 978-0-06-023013-5	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	T 10981	\$15.00	9/6/1999	blong

Was Available -- Weeded

Going West (Removed: 1)

Author: Wilder, Laura Ingalls.	ISBN: 978-0-06-440693-2	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	T 10985	\$15.00	9/6/1999	blong

Was Available -- Weeded

Goofy riddles. (Removed: 1)

Author: Rosenbloom, Joseph.	ISBN: 0-8069-8017-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
818 ROS	PW000069	\$16.00	1/23/2002	blong

Was Available -- Weeded

The great fairy baking competition. (Removed: 1)

Author: Bicknell, Joanna.	ISBN: 978-1-78235-591-5	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
748.3 BRI	SV0052119	\$15.00	12/1/2016	blong

Was Available -- Weeded

Happy Birthday, Josefina! (Removed: 1)

Author: TRIPP, VALERIE.	ISBN: 1-56247-588-6	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	T 1478	\$12.00	1/14/2000	blong

Was Available -- Weeded

Happy birthday, Kit! : a springtime story, 1934. (Removed: 1)

Author: Tripp, Valerie.	ISBN: 1-58485-023-X	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	PW000084	\$19.00	1/23/2002	blong

Was Available -- Weeded

Healing Warrior: story about Sister Elizabeth Kenny. (Removed: 1)

Author: Crofford, Emily.	ISBN: 978-0-87614-382-7			
Call Number	Barcode	Price	Acquired	Removed By
921.KEN	T 7039	\$10.00	9/6/1999	blong

Was Available -- Weeded

Holes. (Removed: 1)

Author: Sachar, Louis.	ISBN: 0-439-25322-5	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	SV004858	\$8.00	3/12/2014	blong

Was Available -- Weeded

A Horse called Wonder. (Removed: 1)

Author: CAMP BELL, JOANNA.	ISBN: 0-06-106120-4	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By

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Sierra Vista Elementary School

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FIC CAM SV0052180 \$16.00 9/6/1999 blong
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Ideals Hershey's chocolate and cocoa cookbook. (Removed: 1)

Author: Noland, Susan, editor. LCCN: 82-147828 Published: 1982
 Call Number Barcode Price Acquired Removed By
 641.6 NOL SIE001032 \$7.00 9/22/2020 blong
 Was Available -- Weeded

The Investigation Of Murder Crimebusters. (Removed: 1)

Author: Lane, Brian. ISBN: 0-7613-0527-0 Published: 1996
 Call Number Barcode Price Acquired Removed By
 363.25 LAN SV001147 \$15.00 5/9/2005 blong
 Was Available -- Deleted

Josefina learns a lesson. (Removed: 1)

Author: TRIPP, VALERIE. ISBN: 1-56247-518-5 Published: 1997
 Call Number Barcode Price Acquired Removed By
 FIC TRI T 352 \$13.00 1/10/2000 blong
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Josefina's surprise. (Removed: 1)

Author: TRIPP, VALERIE. ISBN: 1-56247-520-7 Published: 1997
 Call Number Barcode Price Acquired Removed By
 FIC TRI T 1869 \$13.00 1/10/2000 blong
 Was Available -- Weeded

Journey into China. (Removed: 1)

Author: National Geographic. ISBN: 0-87044-437-9 Published: 1982
 Call Number Barcode Price Acquired Removed By
 915.93 NAT SV004194 \$45.00 10/4/2011 blong
 Was Available -- Weeded

The Jungle pyramid. (Removed: 1)

Author: DIXON, FRANKLIN W. ISBN: 0-448-08956-4 Published: 1977
 Call Number Barcode Price Acquired Removed By
 FIC DIX T 7228 \$5.00 9/6/1999 blong
 Was Available -- Weeded

Kaya And Lone Dog. (Removed: 1)

Author: SHAW, JANET. ISBN: 1-58485-429-4 Published: 2002
 Call Number Barcode Price Acquired Removed By
 FIC SHA SV000516 \$8.00 10/29/2002 blong
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Kaya Shows The Way. (Removed: 1)

Author: SHAW, JANET. ISBN: 1-58485-431-6 Published: 2002
 Call Number Barcode Price Acquired Removed By
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Kaya's Escape. (Removed: 1)

Author: SHAW, JANET.

ISBN: 1-58485-425-1

Published: 2002

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SV000518

\$8.00

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Kaya's Hero. (Removed: 1)

Author: SHAW, JANET.

ISBN: 1-58485-427-8

Published: 2002

Call Number

Barcode

Price

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SV000517

\$8.00

Was Available -- Weeded

Kit saves the day : a summer story, 1934*. (Removed: 1)

Author: Tripp, Valerie.

ISBN: 1-58485-025-6

Published: 2001

Call Number

Barcode

Price

Acquired
1/23/2002

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\$19.00

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Kristen learns a lesson. (Removed: 1)

Author: SHAW, JANET.

ISBN: 0-937295-82-5

Published: 1986

Call Number

Barcode

Price

Acquired
9/6/1999

Removed By
blong

FIC SHA

T 236

\$14.00

Was Available -- Weeded

Kristen's surprise. (Removed: 1)

Author: SHAW, JANET.

ISBN: 0-937295-18-3

Published: 1986

Call Number

Barcode

Price

Acquired
9/6/1999

Removed By
blong

FIC SHA

T 234

\$14.00

Was Available -- Weeded

Land of dreams. (Removed: 1)

Author: Nixon, Joan Lowery.

ISBN: 0-8368-2810-0

Published: 2001

Call Number

Barcode

Price

Acquired
6/25/2001

Removed By
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SV001331

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Land of hope. (Removed: 1)

Author: Nixon, Joan Lowery.

ISBN: 0-8368-2811-9

Published: 2001

Call Number

Barcode

Price

Acquired
6/25/2001

Removed By
blong

FIC NIX

SV001330

\$20.00

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Land of promise. (Removed: 1)

Author: Nixon, Joan Lowery.

ISBN: 0-8368-2812-7

Published: 2001

Call Number

Barcode

Price

Acquired
6/25/2001

Removed By
blong

FIC NIX

SV001198

\$20.00

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A light in the attic. (Removed: 1)

Author: Silverstein, Shel.

ISBN: 0-06-025673-7

Published: 1981

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811 SIL SV0051290 \$20.00 12/4/2014 blong
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The Magic finger. (Removed: 1)

Author: DAHL, ROALD. ISBN: 978-0-590-13205-3 Published: 1997
 Call Number Barcode Price Acquired Removed By
 FDAH(PB) AR 3.1 SV003737 \$8.00 5/31/2023 blong
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Mara, daughter of the Nile (Removed: 1)

Author: McGraw, Eloise Jarvis. LCCN: 85-567 Published: 1985
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 [Fic] SV004560 \$10.00 5/31/2023 blong
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Meet Felicity. (Removed: 1)

Author: TRIPP, VALERIE. ISBN: 1-56247-003-5 Published: 1991
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 FIC TRI T 244 \$14.00 9/6/1999 blong
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Meet Kaya. (Removed: 1)

Author: SHAW, JANET. ISBN: 1-58485-423-5 Published: 2002
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Meet Kit. (Removed: 1)

Author: Tripp, Valerie. ISBN: 0-439-40499-1 Published: 2000
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Meet Kristen. (Removed: 1)

Author: SHAW, JANET. ISBN: 0-937295-79-5 Published: 1986
 Call Number Barcode Price Acquired Removed By
 FIC SHA T 233 \$14.00 9/6/1999 blong
 Was Available -- Weeded

Meet Molly. (Removed: 1)

Author: TRIPP, VALERIE. ISBN: 0-937295-81-7 Published: 1988
 Call Number Barcode Price Acquired Removed By
 FIC TRI SV000201 \$15.00 12/12/2001 blong
 Was Available -- Weeded

Meet Samantha. (Removed: 1)

Author: Adler, Susan S. ISBN: 0-937295-80-9 Published: 1986
 Call Number Barcode Price Acquired Removed By
 FIC ADL T 219 \$14.00 9/6/1999 blong
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Meet Samantha, an American girl. (Removed: 1)

Author: Adler, Susan S.,	ISBN: 0-590-43786-0	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
FIC ADL	SV0053104	\$10.00	9/4/2019	blong
Was Available -- Weeded				

Molly learns a lesson. (Removed: 1)

Author: TRIPP, VALERIE.	ISBN: 0-937295-15-9	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	T 223	\$14.00	9/6/1999	blong
Was Available -- Weeded				

Molly saves the day (Removed: 1)

Author: Tripp, Valerie.	LCCN: 88-2539	Published: 1988		
Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	SV0052098	\$8.00	10/27/2016	blong
Was Available -- Weeded				

Molly's surprise. (Removed: 1)

Author: TRIPP, VALERIE.	ISBN: 0-937295-87-6	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	T 221	\$14.00	9/6/1999	blong
Was Available -- Weeded				

Mrs. Piggle-Wiggle treasury. (Removed: 1)

Author: MacDonald, Betty.	ISBN: 0-06-024812-2	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
FIC MAC	SV001588	\$20.00	6/14/2005	blong
Was Available -- Weeded				

Oceans, World Book Encyclopedia. (Removed: 1)

Author: Mills, Rachel.	ISBN: 0-7166-5110-6	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
031 WBE	SV000358	\$25.00	3/12/2008	blong
Was Available -- Weeded				

The penguin. (Removed: 1)

Author: Crewe, Sabrina.	ISBN: 0-8172-4379-8	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
598.47 CRE	RT000051	\$25.00	3/25/2002	blong
Was Available -- Weeded				

Phineas and Ferb: Big-Top bonanza. (Removed: 1)

Author: Grace, N. B.	ISBN: 978-1-42311800-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC GRA	SV0051112	\$6.00	10/28/2014	blong
Was Available -- Weeded				

Samantha learns a lesson. (Removed: 1)

Author: Adler, Susan S.	ISBN: 0-937295-83-3	Published: 1986		
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FIC ADL T 243 \$14.00 9/6/1999 blong
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Samantha's Pride. (Removed: 1)

Author: CAMPBELL, JOANNA. ISBN: 0-06-106163-8 Published: 1993
 Call Number Barcode Price Acquired Removed By
 FIC CAM T 7307 \$9.00 9/6/1999 blong
 Was Available -- Deleted

Save our Squirtle! (Removed: 1)

Author: Michaels, Bill. ISBN: 0-439-15420-0 Published: 2000
 Call Number Barcode Price Acquired Removed By
 E MIC SIE001822 \$5.00 8/25/2022 blong
 Was Available -- Weeded

The Secret of the caves. (Removed: 1)

Author: DIXON, FRANKLIN W. ISBN: 0-448-08907-6 Published: 1991
 Call Number Barcode Price Acquired Removed By
 FIC DIX T 7177 \$5.00 9/6/1999 blong
 Was Available -- Weeded

Sharkpedia. (Removed: 1)

Author: Ellwood, Nancy. LCCN: 2008-299466 Published: 2008
 Call Number Barcode Price Acquired Removed By
 597.3 22 ELL SV003679 \$20.00 5/5/2009 blong
 Was Available -- Weeded

Smoky night. (Removed: 1)

Author: Bunting, Eve. ISBN: 978-0-15-201035-5
 Call Number Barcode Price Acquired Removed By
 E BUN T 4038 \$16.00 9/6/1999 blong
 Was Available -- Weeded

The snow walker. (Removed: 1)

Author: Wetterer, Margaret K. ISBN: 0-87614-891-7 Published: 1996
 Call Number Barcode Price Acquired Removed By
 974.7 WET T 11775 \$18.00 8/7/2000 blong
 Was Available -- Weeded

Snowboarding! : shred the powder. (Removed: 1)

Author: Hayhurst, Chris. ISBN: 0-8239-3010-6 Published: 1999
 Call Number Barcode Price Acquired Removed By
 796.9 HAY RB000246 \$21.00 6/25/2001 blong
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The Solar System. (Removed: 1)

Author: Kerrod, Robin. ISBN: 0-8225-3903-9 Published: 2000
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 523.2 KER L000009 \$24.00 5/14/2002 blong
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Spies. (Removed: 1)

Author: Platt, Richard. ISBN: 0-7894-5712-1 Published: 2000

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327.12 PLA	SV002201	\$20.00	6/19/2006	blong

Was Available -- Weeded

SpongeBob Superstar. (Removed: 1)

Author: Auerbach, Annie. ISBN: 0-689-84174-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC AUE	SIE000049	\$10.00	9/30/2019	blong

Was Available -- Weeded

Summer Sojourn To The Grand Canyon The 1898 Diary of Zella Dysart. (Removed: 1)

Author: McGrosky, Mona. ISBN: 0-9651067-0-5 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
FIC McG	SV001613	\$10.00	1/10/2006	blong

Was Available -- Weeded

Summertime in the big woods (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 978-0-694-00949-7 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
E WIL	T 10984	\$15.00	9/6/1999	blong

Was Available -- Weeded

Supergiants! : the biggest dinosaurs. (Removed: 1)

Author: Lessem, Don. ISBN: 0-316-52118-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
567.9 LES	T 11673	\$15.00	8/24/2000	blong

Was Available -- Weeded

Team Rocket Blasts Off! (Removed: 1)

Author: West, Tracey. ISBN: 0-439-15418-9 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	SIE002132	\$8.00	12/5/2022	blong

Was Available -- Weeded

The Puppy Place Princess. (Removed: 1)

Author: Miles, Ellen. ISBN: 978-0-545-03458-6 (pbk.) Published: 2008

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FIC MIL	SV004668	\$6.00	9/5/2013	blong

Was Available -- Weeded

Treasure Island. (Removed: 1)

Author: Stevenson, Robert Louis. ISBN: 0-590-44501-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
fic ste	SV0052024	\$10.00	5/31/2023	blong

Was Available -- Weeded

Ultimate stock car. (Removed: 1)

Author: Center, Bill. ISBN: 0-7894-5967-1 Published: 2000

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796.72 CEN QL000131 \$30.00 2/13/2002 blong
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U.S. Air Force Special Forces : Combat Controllers. (Removed: 1)

Author: Covert, Kim. ISBN: 0-7368-0334-3 Published: 1999
Call Number Barcode Price Acquired Removed By
358.4 COV RB000291 \$18.00 6/25/2001 blong
Was Available -- Weeded

U.S. Navy special forces : special boat units. (Removed: 1)

Author: Burgan, Michael. ISBN: 0-7368-0341-6 Published: 1999
Call Number Barcode Price Acquired Removed By
359.9 BUR RB000295 \$18.00 6/25/2001 blong
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Von Skalpel's Experiment. (Removed: 1)

Author: MARTIN PAUL. ISBN: 0-7868-1719-4 Published: 2003
Call Number Barcode Price Acquired Removed By
FIC MAR PW000231 \$18.00 2/23/2004 blong
Was Available -- Deleted

The Wanderer. (Removed: 1)

Author: Creech, Sharon. ISBN: 0-06-027730-0 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC CRE CL000049 \$20.00 3/11/2002 blong
Was Available -- Weeded

While the clock ticked. (Removed: 1)

Author: DIXON, FRANKLIN W. ISBN: 0-448-08911-4 Published: 1991
Call Number Barcode Price Acquired Removed By
FIC DIX SV004040 \$12.00 2/23/2011 blong
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Winter days in the big woods (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 978-0-694-00876-6 Published: 1997
Call Number Barcode Price Acquired Removed By
E WIL T 10986 \$15.00 9/6/1999 blong
Was Available -- Weeded

Winter on the farm (Removed: 1)

Author: Wilder, Laura Ingalls. ISBN: 0-06-027169-8 Published: 1996
Call Number Barcode Price Acquired Removed By
E WIL T 10987 \$15.00 9/6/1999 blong
Was Available -- Weeded

Wonder's first race. (Removed: 1)

Author: CAMPBELL, JOANNA. ISBN: 0-06-106082-8 Published: 1991
Call Number Barcode Price Acquired Removed By
FIC CAM T 7750 \$9.00 9/6/1999 blong
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Wonders of weather. (Removed: 1)

Author: Nankin, Frances.	ISBN: 1-56156-914-3	Published: 2000		
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551.5 NAN	SV004839	\$20.00	2/20/2014	blong
Was Available -- Deleted				

Wonder's promise. (Removed: 1)

Author: CAMPBELL, JOANNA.	ISBN: 0-06-106085-2	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAM	T 8509	\$9.00	9/6/1999	blong
Was Available -- Weeded				

Wonder's victory. (Removed: 1)

Author: CAMPBELL, JOANNA.	ISBN: 0-06-106083-6	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAM	T 7745	\$9.00	9/6/1999	blong
Was Available -- Weeded				

World Book Encyclopedia, Atlas. (Removed: 1)

Author: Pickering, Mel.	ISBN: 0-7166-1745-5	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
031 WBE	SV000365	\$25.00	6/10/2002	blong
Was Available -- Weeded				

World Book Encyclopedia, Transportation. (Removed: 1)

Author: Glover, David.	ISBN: 0-7166-9906-0	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
031 WBE	SV000345	\$25.00	6/10/2002	blong
Was Available -- Weeded				

World Book, Maps. (Removed: 1)

Author: Haslam, Andrew.	ISBN: 978-0-7166-1753-2	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
031 WBE	SV000346	\$20.00	6/10/2002	blong
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The X-ray picture book of amazing animals. (Removed: 1)

Author: Legg, Gerald.	ISBN: 0-531-14285-X	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
599 LEG	T 11556	\$20.00	1/7/2000	blong
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Air rescue teams. (Removed: 1)

Author: Green, Michael.	ISBN: 0-7368-0470-6	Published: 2000		
Call Number 363.34 GRE	Barcode RB000276	Price \$18.00	Acquired 6/25/2001	Removed By blong

Was Available -- Weeded

Among the enemy (Removed: 1)

Author: Haddix, Margaret Peterson.	ISBN: 0-439-80095-1	Published: 2005		
Call Number FIC HAD	Barcode SV0052359	Price \$18.00	Acquired 6/14/2017	Removed By blong

Was Available -- Weeded

Among the free (Removed: 1)

Author: Haddix, Margaret Peterson.	ISBN: 0-439-88738-0	Published: 2006		
Call Number FIC HAD	Barcode SV0052357	Price \$10.00	Acquired 2/22/2012	Removed By blong

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Athena. (Removed: 1)

Author: Loewen, Nancy.	ISBN: 0-7368-0048-4	Published: 1999		
Call Number 292.2 LOE	Barcode RB000205	Price \$18.00	Acquired 6/25/2001	Removed By blong

Was Available -- Weeded

Attack of the 50-foot cupid. (Removed: 1)

Author: Benton, Jim.	ISBN: 0-439-79151-0	Published: 2005		
Call Number FIC BEN	Barcode SV0052411	Price \$6.00	Acquired 6/19/2017	Removed By blong

Was Available -- Weeded

Biggest joke book in the world (Removed: 1)

Author: Rissinger, Matt and Yates, Philip.	LCCN: 09-445605	Published: 1996		
Call Number 818 RIS	Barcode SIE001935	Price \$10.00	Acquired 9/27/2022	Removed By blong

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Captain Underpants and the sensational saga of Sir Stinks-A-Lot (Removed: 1)

Author: Pilkey, Dav.	LCCN: 2015-5667	Published: 2015		
Call Number FIC PIL	Barcode SV0051898	Price \$15.00	Acquired 8/31/2016	Removed By blong

Was Available -- Weeded

Cecile: Gates of gold. (Removed: 1)

Author: Casanova, Mary.	ISBN: 1-58485-518-5	Published: 2002		
Call Number FIC CAS	Barcode SV000924	Price \$10.00	Acquired 10/21/2003	Removed By blong

Was Available -- Weeded

The chikorita challenge (Removed: 1)

Author: West, Tracey, 1965-	ISBN: 978-1-33828408-9	Published: 2018		
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FIC WES	SIE001384	\$7.00	1/25/2022	blong
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Cleopatra VII Daughter of the Nile. (Removed: 1)

Author: Gregory, Khristina.		ISBN: 0-590-81975-5	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
FIC GRE	SV000645	\$14.00	1/15/2003	blong
Was Available -- Weeded				

Collision course. (Removed: 1)

Author: Korman, Gordon.		LCCN: 2011-275178	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	SV004463	\$6.00	11/5/2012	blong
Was Available -- Weeded				

Dawn's Wicked Stepsister. (Removed: 1)

Author: Martin, Ann M.		ISBN: 0-590-42497-1	Published: 1989	
Call Number	Barcode	Price	Acquired	Removed By
FIC MAR	SIE000101	\$10.00	10/10/2019	blong
Was Available -- Weeded				

The death cure (Removed: 2)

Author: Dashner, James.		ISBN: 978-0-385-73877-4	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
FIC DAS	SV004311	\$18.00	4/17/2012	blong
Was Available -- Weeded				
FIC DAS	SV0051871	\$18.00	9/13/2016	blong
Was Available -- Weeded				

Draw 50 airplanes, aircraft & spacecraft (Removed: 1)

Author: Ames, Lee J.		LCCN: 76-51554	Published: 1977	
Call Number	Barcode	Price	Acquired	Removed By
743 AME	SV001333	\$18.00	6/27/2001	blong
Was Available -- Weeded				

Elephant rides for free A children's history of Placentia. (Removed: 1)

Author: Lowe, Chris and Emily Roberts.		LCCN: 2004-270611	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
979.09 LOW	SV003019	\$10.00	12/3/2007	blong
Was Available -- Weeded				

The House on the cliff. (Removed: 1)

Author: DIXON, FRANKLIN W.		ISBN: 0-448-08902-5	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
FIC DIX	T 7172	\$5.00	9/6/1999	blong
Was Available -- Weeded				

Hungry, hungry sharks. (Removed: 1)

Author: Cole, Joanna.		ISBN: 0-394-87471-4	Published: 1986	
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E 597.3 COL SV0052196 \$6.00 3/16/2017 blong
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Japan (Removed: 1)

Author: Birmingham, Lucy, 1956- LCCN: 89-11493 Published: 1989
Call Number Barcode Price Acquired Removed By
952 BIR SIE000482 \$15.00 12/9/2019 blong
Was Available -- Weeded

Kathleen, The Celtic Knot, Ireland. (Removed: 1)

Author: PARKINSON, SIOBHAN. ISBN: 1-58485-748-X Published: 2003
Call Number Barcode Price Acquired Removed By
FIC PAR SV000989 \$12.00 10/23/2003 blong
Was Available -- Weeded

The kill order. (Removed: 2)

Author: Dashner, James. ISBN: 978-0-385-74288-7 Published: 2012
Call Number Barcode Price Acquired Removed By
FIC DAS SV004498 \$20.00 12/13/2012 blong
Was Available -- Deleted
FIC DAS SV004553 \$20.00 1/14/2013 blong
Was Available -- Deleted

The maze runner (Removed: 3)

Author: Dashner, James. ISBN: 978-0-385-73794-4 Published: 2009
Call Number Barcode Price Acquired Removed By
FIC DAS SV004521 \$12.00 3/26/2013 blong
Was Available -- Weeded
FIC DAS SV004738 \$12.00 1/14/2014 blong
Was Available -- Weeded
FIC DAS SV0051850 \$12.00 5/11/2016 blong
Was Available -- Weeded

Military police. (Removed: 1)

Author: Green, Michael. ISBN: 0-7368-0473-0 Published: 2000
Call Number Barcode Price Acquired Removed By
355.1 GRE RB000277 \$18.00 6/25/2001 blong
Was Available -- Weeded

The Mouse and the Motorcycle (Removed: 1)

Author: CLEARY, BEVERLY. LCCN: 65-20956 Published: 1990
Call Number Barcode Price Acquired Removed By
FIC CLE T 1287 \$7.00 9/6/1999 blong
Was Available -- Weeded

The Mysterious mannequin. (Removed: 1)

Author: KEENE, CAROLYN. ISBN: 0-448-09547-5 Published: 1970
Call Number Barcode Price Acquired Removed By
FIC KEE T 7163 \$5.00 9/6/1999 blong
Was Available -- Weeded

Library Weeding Log

Sierra Vista Elementary School

From: 5/8/2023 To: 5/8/2023

5/8/2023 - Copies Removed: 45

Nothing Rhymes with Orange. (Removed: 1)

Author: Oftelie, Stan.	ISBN: 978-0-9797419-6-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
979.09 OFT	SV0052075	\$15.00	11/3/2016	blong
Was Available -- Weeded				

Password to Larkspur Lane. (Removed: 1)

Author: KEENE, CAROLYN.	ISBN: 0-448-09510-6	Published: 1966		
Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	SV003800	\$18.00	9/6/1999	blong
Was Available -- Weeded				

Phineas and ferb Speed Demons. (Removed: 1)

Author: Bergen, Lara.	ISBN: 978-1-42311628-8	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC BER	SV0051080	\$6.00	10/28/2014	blong
Was Available -- Weeded				

The scorch trials (Removed: 2)

Author: Dashner, James.	ISBN: 978-0-385-73875-0	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC DAS	SV004511	\$12.00	4/29/2013	blong
Was Available -- Weeded				
FIC DAS	SV004518	\$12.00	3/28/2013	blong
Was Available -- Weeded				

Secret of the forgotten city. (Removed: 1)

Author: KEENE, CAROLYN.	ISBN: 0-448-09552-1	Published: 1977		
Call Number	Barcode	Price	Acquired	Removed By
FIC KEE	SV001486	\$10.00	5/16/2005	blong
Was Available -- Weeded				

The Sinister signpost. (Removed: 1)

Author: DIXON, FRANKLIN W.	ISBN: 0-448-08915-7	Published: 1991		
Call Number	Barcode	Price	Acquired	Removed By
FIC DIX	T 7186	\$5.00	9/6/1999	blong
Was Available -- Weeded				

S.O.S. (Removed: 1)

Author: Korman, Gordon.	ISBN: 978-0-545-12333-4	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	SV004244	\$7.00	12/12/2011	blong
Was Available -- Weeded				

The stone of fire. (Removed: 1)

Author: Stilton, Geronimo.	ISBN: 978-0-545-44774-4	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC STI	SV001710	\$8.00	5/14/2014	blong
Was Available -- Weeded				

Library Weeding Log

Sierra Vista Elementary School

From: 5/8/2023 To: 5/8/2023

5/8/2023 - Copies Removed: 45

The Thunderbirds : the U.S. Air Force Aerial Demonstration Squadron. (Removed: 1)

Author: Hopkins, Ellen.	ISBN: 0-7368-0776-4	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
797.5 HOP	RB000281	\$18.00	6/25/2001	blong

Was Available -- Weeded

Tuck everlasting. (Removed: 1)

Author: Babbitt, Natalie.	ISBN: 0-374-37848-7	Published: 1975		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAB	SV0052421	\$6.00	6/19/2017	blong

Was Available -- Weeded

The United States Coast Guard. (Removed: 1)

Author: Green, Michael.	ISBN: 0-7368-0472-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
363.28 GRE	RB000279	\$18.00	6/25/2001	blong

Was Available -- Weeded

Unsinkable (Removed: 1)

Author: Korman, Gordon.	ISBN: 978-0-545-12331-0	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	SV0052402	\$7.00	6/15/2017	blong

Was Available -- Weeded

U.S. Air Force special forces : pararescue. (Removed: 1)

Author: Covert, Kim.	ISBN: 0-7368-0335-1	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
358.4 COV	RB000292	\$18.00	6/25/2001	blong

Was Available -- Weeded

U.S. Air Force Special Forces : Special Operations Wings. (Removed: 1)

Author: Boraas, Tracey.	ISBN: 0-7368-0336-X	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
358.4 BOR	RB000296	\$18.00	6/25/2001	blong

Was Available -- Weeded

U.S. Army Special Operations. (Removed: 1)

Author: Green, Michael.	ISBN: 0-7368-0471-4	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
356 GRE	RB000278	\$18.00	6/25/2001	blong

Was Available -- Weeded

When Will This Cruel War be Over? (Removed: 1)

Author: Denenberg, Barry.	LCCN: 95-25540	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC DEN	SV001313	\$15.00	1/14/2000	blong

Was Available -- Weeded

From: 5/8/2023 To: 5/8/2023 Total Copies Removed: 45

Deleted: 2, Transferred: 0, Weeded: 43

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

All the answers. (Removed: 1)

Author: Messner, Kate	LCCN: 2014-9072	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
FIC MES	RO064811	\$8.00	4/11/2018	jcandelaria
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
FIC LOO	RO064245	\$9.00	2/22/2016	jcandelaria
Was Available -- Weeded				

Artemis Fowl. (Removed: 1)

Author: Colfer, Eoin.	ISBN: 0-7868-1707-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	R0011613	\$9.00	6/4/2009	jcandelaria
Was Available -- Weeded				

Artemis Fowl : the Arctic incident. (Removed: 1)

Author: Colfer, Eoin.	ISBN: 0-7868-0855-1	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	R0011594	\$7.00	3/19/2008	jcandelaria
Was Available -- Weeded				

Artemis Fowl : the eternity code. (Removed: 1)

Author: Colfer, Eoin.	LCCN: 2003-46431	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC COL	R0008709	\$18.00	6/2/2003	jcandelaria
Was Available -- Weeded				

The austere academy. (Removed: 2)

Author: Snicket, Lemony.	ISBN: 978-0-06-440863-9	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007895	\$11.00	2/6/2002	jcandelaria
Was Available -- Weeded				
FIC SNI	RO063335	\$8.00	6/16/2014	jcandelaria
Was Available -- Weeded				

The bad beginning (Removed: 2)

Author: Snicket, Lemony.	LCCN: 99-14750	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007892	\$11.00	11/18/2020	jcandelaria
Was Available -- Weeded				
FIC SNI	RO013121	\$16.00	5/3/2005	jcandelaria
Was Available -- Weeded				

The battle of the Labyrinth. (Removed: 1)

Author: Riordan, Rick.	ISBN: 978-1-42310146-8 (reinforced bdg.)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

FIC RIO	RO064732	\$9.00	2/8/2010	jcandelaria
Was Available -- Weeded				

Because of Winn-Dixie. (Removed: 1)

Author: DiCamillo, Kate.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC DIC	RO063383	\$8.00	9/17/2014	jcandelaria
Was Available -- Weeded				

Becoming Naomi Leon. (Removed: 1)

Author: Ryan, Pam Munoz.

ISBN: 0-439-26969-5

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC RYA	RO013123	\$20.00	5/3/2005	jcandelaria
Was Available -- Weeded				

Beyond the Valley of Thorns. (Removed: 1)

Author: Carman, Patrick.

ISBN: 0-439-79640-7

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	RO010444	\$15.00	4/27/2006	jcandelaria
Was Available -- Weeded				

The BFG. (Removed: 1)

Author: Dahl, Roald.

Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	RO009865	\$8.00	12/13/2005	jcandelaria
Was Available -- Weeded				

The black pearl (Removed: 1)

Author: O'Dell, Scott, 1898-1989,

ISBN: 978-0-547-33400-4

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
FIC ODE	RO030776	\$11.00	6/12/2019	jcandelaria
Was Available -- Weeded				

A brand-new me! (Removed: 1)

Author: Winkler, Henry.

LCCN: 2009-37775

Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC WIN	RO063042	\$8.00	1/29/2014	jcandelaria
Was Available -- Weeded				

The carnivorous carnival. (Removed: 1)

Author: Snicket, Lemony.

ISBN: 0-06-441012-9

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	RO008472	\$13.00	12/4/2002	jcandelaria
Was Available -- Weeded				

Charlie Bone and the invisible boy. (Removed: 1)

Author: Nimmo, Jenny.

ISBN: 978-0-439-54526-6

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
FIC NIM	RO063966	\$7.00	9/30/2015	jcandelaria
Was Available -- Weeded				

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From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

Charlotte's web. (Removed: 1)

Author: White, E. B.	ISBN: 0-06-026385-7	Published: 1980		
Call Number	Barcode	Price	Acquired	Removed By
FIC WHI	RO063555	\$11.00	11/12/2014	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	RO063667	\$8.00	3/16/2015	jcandelaria
Was Available -- Weeded				

Chasing Redbird. (Removed: 1)

Author: Creech, Sharon.	ISBN: 0-06-440696-2	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC CRE	R0003878	\$5.00	9/6/2000	jcandelaria
Was Available -- Weeded				

Christopher Mouse : the tale of a small traveler. (Removed: 1)

Author: Wise, William	LCCN: 2003-56393	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIS	R0010681	\$20.00	10/16/2006	jcandelaria
Was Available -- Weeded				

Clementine's letter. (Removed: 1)

Author: Pennypacker, Sara, 1951-	ISBN: 978-0-7868-3884-4	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC PEN	RO061362	\$8.00	3/22/2010	jcandelaria
Was Available -- Weeded				

The dark hills divide. (Removed: 1)

Author: Carman, Patrick.		Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC CAR	R0009714	\$13.00	9/28/2005	jcandelaria
Was Available -- Weeded				

Day of the Iguana. (Removed: 1)

Author: Winkler, Henry and Lin Oliver.	ISBN: 0-448-43212-9	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIN	R0009618	\$7.00	9/30/2005	jcandelaria
Was Available -- Weeded				

Dear dumb diary,can adults become human? (Removed: 1)

Author: Benton, Jim.	ISBN: 978-0-439-79621-7	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC BEN	RO060755	\$8.00	10/21/2009	jcandelaria
Was Available -- Weeded				

Diary of a Minecraft Zombie : School Daze. 5. (Removed: 1)

Author: Minecraft.	ISBN: 978-1-33806446-9	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By

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From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

FIC MIN	RO064782	\$7.00	3/21/2018	jcandelaria
Was Available -- Weeded				

Diary of a minecraft zombie : when nature calls. (Removed: 1)

Author: Minecraft.	ISBN: 978-1-33806440-7	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
FIC MIN	RO064784	\$7.00	3/21/2018	jcandelaria
Was Available -- Weeded				

Diary of a minecraft zombie : Zombie goes to camp. (Removed: 1)

Author: Mincraft.	ISBN: 978-1-33806448-3	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
FIC MIN	RO065090	\$8.00	3/18/2019	jcandelaria
Was Available -- Weeded				

Double Fudge (Removed: 1)

Author: Blume, Judy.	ISBN: 0-525-46926-5	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	RO060298	\$11.00	5/15/2018	jcandelaria
Was Available -- Weeded				

Dragonwings. (Removed: 1)

Author: Yep, Laurence.	LCCN: 2001-268268	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC YEP	RO065639	\$8.00	9/1/2021	jcandelaria
Was Available -- Weeded				

Dreadful Acts. (Removed: 2)

Author: Ardagh, Philip.	ISBN: 0-439-53760-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC ARD	R0009499	\$7.00	4/18/2005	jcandelaria
Was Available -- Weeded				
FIC ARD	R0010255	\$7.00	3/7/2006	jcandelaria
Was Available -- Weeded				

The End, Book the Thirteenth, A Series of Unfortunate Events. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 0-06-441016-1	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0010688	\$16.00	10/16/2006	jcandelaria
Was Available -- Weeded				

Eragon. (Removed: 2)

Author: Paolini, Christopher.	ISBN: 0-375-82669-6 (pbk)	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAO	R0010049	\$17.00	1/23/2006	jcandelaria
Was Available -- Weeded				
FIC PAO	R0010791	\$14.00	12/12/2006	jcandelaria
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Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

The Ersatz Elevator. (Removed: 2)

Author: Snicket, Lemony.	ISBN: 978-0-06-440864-6	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007899	\$11.00	1/28/2002	jcandelaria
Was Available -- Weeded				
FIC SNI	RO061399	\$8.00	5/3/2010	jcandelaria
Was Available -- Weeded				

The Fairy's Mistake. (Removed: 1)

Author: Levine, Gail Carson.	ISBN: 0-439-22763-1	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	R0007110	\$4.00	2/5/2001	jcandelaria
Was Available -- Weeded				

Fantastic beasts and where to find them. (Removed: 1)

Author: Rowling, J.K.	ISBN: 0-439-32160-3	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROW	ROS000693	\$6.00	12/7/2021	jcandelaria
Was Available -- Weeded				

The field guide. (Removed: 1)

Author: DiTerlizzi, Tony.	ISBN: 978-0-689-85936-6	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	RO062542	\$11.00	9/4/2013	jcandelaria
Was Available -- Weeded				

Fred Korematsu: all American hero. (Removed: 1)

Author: Chander, Anupam.	ISBN: 978-1-61163-000-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC CHA	RO062061	\$9.00	2/28/2012	jcandelaria
Was Available -- Weeded				

Frindle. (Removed: 1)

Author: Clements, Andrew.	ISBN: 0-439-60727-2	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	R0008439	\$6.00	10/31/2002	jcandelaria
Was Available -- Weeded				

Frindle. (Removed: 3)

Author: Clements, Andrew,.	ISBN: 0-689-81876-9	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	R0011057	\$6.00	5/7/2007	jcandelaria
Was Available -- Weeded				
FIC CLE	RO061888	\$6.00	6/14/2011	jcandelaria
Was Available -- Weeded				
FIC CLE	RO063734	\$6.00	3/23/2015	jcandelaria
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Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

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The gift. (Removed: 1)

Author: Patterson, James.	LCCN: 2010-10706	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO062076	\$11.00	3/1/2012	jcandelaria
Was Available -- Weeded				

Great Gilly Hopkins. (Removed: 1)

Author: Paterson, Katherine.	ISBN: 0-590-61389-8	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	ROS000757	\$6.00	12/16/2021	jcandelaria
Was Available -- Weeded				

The grim grotto. (Removed: 2)

Author: Snicket, Lemony.	LCCN: 2004-13213	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0009460		2/7/2005	jcandelaria
Was Available -- Weeded				
FIC SNI	R0009466		3/4/2005	jcandelaria
Was Available -- Weeded				

Guys read : funny business (Removed: 1)

Author: Scieszka, Jon.	ISBN: 978-0-06-196374-2 (trade bdg.)	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC SCI	RO064223	\$6.00	2/4/2016	jcandelaria
Was Available -- Weeded				

Heat. (Removed: 1)

Author: Lupica, Mike.	ISBN: 978-0-14-240757-8	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC LUP	RO062490	\$8.00	3/6/2013	jcandelaria
Was Available -- Weeded				

The higher power of Lucky. (Removed: 1)

Author: Patron, Susan.	ISBN: 978-1-41690194-5	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	R0011143	\$18.00	11/7/2007	jcandelaria
Was Available -- Weeded				

The Hostile Hospital. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 978-0-06-440866-0	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007897	\$13.00	2/6/2002	jcandelaria
Was Available -- Weeded				

A house called Awful End. (Removed: 2)

Author: Ardagh, Philip.	ISBN: 0-439-53759-2	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC ARD	R0009554	\$7.00	5/13/2005	jcandelaria
Was Available -- Weeded				

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From: 4/13/2023 To: 4/28/2023

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FIC ARD	R0011108	\$7.00	9/25/2007	jcandelaria
Was Available -- Weeded				

How I survived bullies, broccoli, and Snake Hill. (Removed: 2)

Author: Patterson, James.	LCCN: 2013-1270	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO062983	\$16.00	12/2/2013	jcandelaria
Was Available -- Weeded				
FIC PAT	RO063071	\$16.00	12/11/2013	jcandelaria
Was Available -- Weeded				

How to beat the bully without really trying. (Removed: 1)

Author: Starkey, Scott.	ISBN: 978-1-44241685-7 (hardcover : alk. paper)	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC STA	RO063818	\$9.00	5/4/2015	jcandelaria
Was Available -- Weeded				

How to disappear completely and never be found. (Removed: 1)

Author: Nickerson, Sara.	ISBN: 0-439-55491-8	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC NIC	R0009484	\$7.00	4/18/2005	jcandelaria
Was Available -- Weeded				

I even funnier : a middle school story. (Removed: 1)

Author: Patterson, James.	LCCN: 2013-4379	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO063155	\$16.00	1/6/2014	jcandelaria
Was Available -- Weeded				

If you're reading this, it's too late. (Removed: 1)

Author: Bosch, Pseudonymous.	ISBN: 978-0-316-11367-0	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC BOS	RO061378	\$9.00	3/29/2010	jcandelaria
Was Available -- Weeded				

Inside out & back again. (Removed: 1)

Author: Lai, Thanhha.	ISBN: 978-0-545-44785-0	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAI	RO064995	\$8.00	10/3/2018	jcandelaria
Was Available -- Weeded				

Into the killing seas. (Removed: 1)

Author: Spradlin, Michael P.	LCCN: 2014-26366	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
FIC SPR	RO063806		4/20/2015	jcandelaria
Was Available -- Weeded				

Just my rotten luck. (Removed: 1)

Author: Patterson, James	LCCN: 2014-40297	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By

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From: 4/13/2023 To: 4/28/2023

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FIC PAT	RO065086	\$16.00	3/14/2019	jcandelaria
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Was Available -- Weeded

Kittens in the Kitchen. (Removed: 1)

Author: Baglio, Ben M.	ISBN: 0-590-18749-X	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
FIC BAG	RO060792	\$7.00	11/2/2009	jcandelaria

Was Available -- Weeded

Lafcadio - The Lion who Shot Back. (Removed: 1)

Author: Silverstein, Shel.	ISBN: 0-590-18749-X	Published: 1963		
Call Number	Barcode	Price	Acquired	Removed By
FIC SIL	R0010393	\$18.00	9/12/2006	jcandelaria

Was Available -- Weeded

The last Olympian (Removed: 1)

Author: Riordan, Rick.	ISBN: 1-42310147-2	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	RO061327	\$18.00	2/8/2010	jcandelaria

Was Available -- Weeded

Little Women. (Removed: 1)

Author: Alcott, Louisa May.	ISBN: 978-1-40377700-3	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC ALL	RO063301	\$8.00	5/19/2014	jcandelaria

Was Available -- Weeded

The loser list. (Removed: 1)

Author: Kowitz, H.N.	ISBN: 978-0-545-24004-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOW	RO062159	\$7.00	6/11/2012	jcandelaria

Was Available -- Weeded

Lucinda's secret. (Removed: 1)

Author: DiTerlizzi, Tony.	ISBN: 0-439-59742-0	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC DIT	R0009767	\$11.00	5/28/2005	jcandelaria

Was Available -- Weeded

The magicians nephew. (Removed: 1)

Author: Lewis, C.S.	ISBN: 0-06-447110-1	Published: 1955		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEW	R0011113	\$6.00	9/25/2007	jcandelaria

Was Available -- Weeded

Maniac Magee. (Removed: 1)

Author: Spinelli, Jerry.	ISBN: 0-316-80722-2	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC SPI	R0003323	\$15.00	6/29/2000	jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

Me Tarzan. (Removed: 1)

Author: Byars, Betsy Cromer.	ISBN: 0-06-028707-1	Published: 2000		
Call Number FIC BYA	Barcode FL000011	Price \$16.00	Acquired 5/16/2001	Removed By jcandelaria

Was Available -- Weeded

The meanest doll in the world. (Removed: 1)

Author: Martin, Ann M.	ISBN: 0-7868-0878-0	Published: 2003		
Call Number FIC MAR	Barcode R0009699	Price \$7.00	Acquired 9/28/2005	Removed By jcandelaria

Was Available -- Weeded

Middle school, get me out of here! (Removed: 1)

Author: Patterson, James.	LCCN: 2011-277650	Published: 2012		
Call Number FIC PAT	Barcode R0063199	Price \$10.00	Acquired 12/16/2013	Removed By jcandelaria

Was Available -- Weeded

Midnight for Charlie Bone. (Removed: 1)

Author: Nimmo, Jenny.	ISBN: 0-439-48839-7	Published: 2002		
Call Number FIC NIM	Barcode R0009459	Price \$7.00	Acquired 4/12/2005	Removed By jcandelaria

Was Available -- Weeded

The Miserable Mill. (Removed: 2)

Author: Snicket, Lemony.	ISBN: 978-0-06-440769-4	Published: 2000		
Call Number FIC SNI	Barcode R0007896	Price \$11.00	Acquired 2/6/2002	Removed By jcandelaria

Was Available -- Weeded

Call Number FIC SNI	Barcode R0011977	Price \$14.00	Acquired 11/3/2008	Removed By jcandelaria
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Was Available -- Weeded

The Missing Piece. (Removed: 1)

Author: Silverstein, Shel.	Published: 1981			
Call Number FIC SIL	Barcode R0003269	Price \$10.00	Acquired 8/22/2000	Removed By jcandelaria

Was Available -- Weeded

Models don't eat chocolate cookies. (Removed: 1)

Author: Dionne, Erin.	ISBN: 978-0-8037-3296-4	Published: 2009		
Call Number FIC DIO	Barcode R0062333	Price \$8.00	Acquired 11/7/2012	Removed By jcandelaria

Was Available -- Weeded

Mr. Popper's penguins. (Removed: 1)

Author: Atwater, Richard Tupper.	ISBN: 0-316-05843-2	Published: 1988		
Call Number FIC ATW	Barcode PB001233	Price \$12.00	Acquired 2/5/2003	Removed By jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

My big fat zombie goldfish, Fins of fury. (Removed: 1)

Author: O'Hara, Mo.	ISBN: 978-1-25002921-8	Published: 2014		
Call Number FIC O'HA	Barcode ROS000766	Price \$16.00	Acquired 12/16/2021	Removed By jcandelaria
Was Available -- Weeded				

My big fat zombie goldfish - fins of fury. (Removed: 1)

Author: O'Hara, Mo	ISBN: 978-1-25009626-5	Published: 2015		
Call Number FIC OHA	Barcode RO064327	Price \$9.00	Acquired 5/3/2016	Removed By jcandelaria
Was Available -- Weeded				

My brother is a big, fat liar. (Removed: 1)

Author: Patterson, James	LCCN: 2012-32471	Published: 2013		
Call Number FIC PAT	Barcode RO063198	Price \$10.00	Acquired 12/16/2013	Removed By jcandelaria
Was Available -- Weeded				

My pants are haunted. (Removed: 2)

Author: Benton, Jim.	ISBN: 978-0-439-62905-8	Published: 2004		
Call Number FIC BEN	Barcode RO060750	Price \$8.00	Acquired 10/21/2009	Removed By jcandelaria
Was Available -- Weeded				
FIC BEN	RO061510	\$8.00	10/18/2010	jcandelaria
Was Available -- Weeded				

The name of this book is secret. (Removed: 1)

Author: Bosch, Pseudonymous.	ISBN: 978-0-316-02023-7	Published: 2007		
Call Number FIC BOS	Barcode RO063478	Price \$9.00	Acquired 10/2/2014	Removed By jcandelaria
Was Available -- Weeded				

Nicki. (Removed: 1)

Author: Creel, Ann Howard.	LCCN: 2007-60707	Published: 2007		
Call Number FIC CRE	Barcode RO063574	Price \$8.00	Acquired 12/10/2014	Removed By jcandelaria
Was Available -- Weeded				

The one and only Ivan. (Removed: 1)

Author: Applegate, Katherine.	LCCN: 2011-10034	Published: 2012		
Call Number FIC APP	Barcode RO062788	Price \$20.00	Acquired 5/20/2013	Removed By jcandelaria
Was Available -- Weeded				

The Opal Deception : Artemis Fowl. (Removed: 1)

Author: Colfer, Eoin.	LCCN: 00-560631	Published: 2005		
Call Number FIC COL	Barcode R0010069	Price \$8.00	Acquired 1/24/2006	Removed By jcandelaria
Was Available -- Weeded				

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

The Penultimate Peril. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 978-0-06-441015-1	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0011324	\$15.00	2/25/2008	jcandelaria
Was Available -- Weeded				

Pippi Longstocking. (Removed: 1)

Author: Lindgren, Astrid.	ISBN: 0-14-030957-8	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC LIN	PB001273	\$12.00	2/5/2003	jcandelaria
Was Available -- Weeded				

Play makers. (Removed: 1)

Author: Lupica, Mike.	ISBN: 978-0-545-68784-3	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC LUP	RO063765	\$9.00	4/30/2015	jcandelaria
Was Available -- Weeded				

Prince Puggly of Spud and the Kingdom of Spiff. (Removed: 1)

Author: Weston, Robert Paul	ISBN: 978-1-59514-574-1	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC WES	RO063727	\$9.00	3/9/2015	jcandelaria
Was Available -- Weeded				

The princess test. (Removed: 1)

Author: Levine, Gail Carson.	ISBN: 0-439-22757-7	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC LEV	R0007108	\$4.00	2/5/2001	jcandelaria
Was Available -- Weeded				

The reptile room. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 978-0-06-440767-0	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0008651	\$12.00	4/8/2003	jcandelaria
Was Available -- Weeded				

The reptile room (Removed: 2)

Author: Snicket, Lemony.	ISBN: 978-0-06-440767-0	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007898	\$14.00	2/6/2002	jcandelaria
Was Available -- Weeded				
FIC SNI	R0010048	\$14.00	2/8/2006	jcandelaria
Was Available -- Weeded				

Revenge of the loser. (Removed: 1)

Author: Kowitz, H.N.	ISBN: 978-0-545-42611-4	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOW	RO062034	\$9.00	4/19/2012	jcandelaria
Was Available -- Weeded				

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

Riding freedom (Removed: 1)

Author: Ryan, Pam Munoz.

ISBN: 0-439-08796-1

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

FIC RYA

RO061837

\$6.00

9/9/2011

jcandelaria

Was Available -- Weeded

Rules. (Removed: 1)

Author: Lord, Cynthia.

ISBN: 978-0-439-44383-8

Published: 2008

Call Number

Barcode

Price

Acquired

Removed By

FIC LOR

RO064008

\$8.00

3/9/2015

jcandelaria

Was Available -- Weeded

Rump : the true story of Rumpelstiltskin. (Removed: 1)

Author: Shurtliff, Liesl.

LCCN: 2012-5093

Published: 2013

Call Number

Barcode

Price

Acquired

Removed By

FIC SHU

RO064060

\$9.00

10/28/2015

jcandelaria

Was Available -- Weeded

Schooled. (Removed: 1)

Author: Korman, Gordon.

ISBN: 978-0-7868-5692-3

Published: 2007

Call Number

Barcode

Price

Acquired

Removed By

FIC KOR

RO060610

\$8.00

5/12/2009

jcandelaria

Was Available -- Weeded

The sea of monsters. (Removed: 2)

Author: Riordan, Rick.

ISBN: 0-7868-5686-6

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

FIC RIO

RO062250

\$9.00

10/24/2012

jcandelaria

Was Available -- Weeded

FIC RIO

RO063696

\$9.00

3/16/2015

jcandelaria

Was Available -- Weeded

The seeing stone (Removed: 1)

Author: DiTerlizzi, Tony.

LCCN: 2002-13523

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

FIC DIT

R0008746

\$11.00

6/11/2003

jcandelaria

Was Available -- Weeded

The serpent's shadow. (Removed: 1)

Author: Riordan, Rick.

ISBN: 978-1-42314202-7

Published: 2012

Call Number

Barcode

Price

Acquired

Removed By

FIC RIO

RO062852

\$10.00

10/7/2013

jcandelaria

Was Available -- Weeded

Shiloh. (Removed: 1)

Author: Naylor, Phyllis.

ISBN: 0-440-40752-4

Published: 1991

Call Number

Barcode

Price

Acquired

Removed By

FIC NAY

RO062164

\$8.00

6/18/2012

jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

The Sign of the Beaver. (Removed: 1)

Author: Speare, Elizabeth George.	ISBN: 0-440-47900-2	Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
FIC SPE	R0007340	\$7.00	5/11/2001	jcandelaria

Was Available -- Weeded

The sisters Grimm : The fairy-tale detectives. (Removed: 1)

Author: Buckley, Michael.	ISBN: 978-0-8109-9322-8	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC BUC	RO063731	\$9.00	3/10/2015	jcandelaria

Was Available -- Weeded

Sleeping Beauty: the one who took the really long nap. (Removed: 1)

Author: Mass, Wendy.	ISBN: 0-439-79657-1	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC MAS	RO064491	\$9.00	2/23/2017	jcandelaria

Was Available -- Weeded

The Slippery Slope. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 978-0-06-441013-7	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0008855	\$12.00	10/29/2003	jcandelaria

Was Available -- Weeded

Small steps*. (Removed: 1)

Author: Sachar, Louis.	ISBN: 0-385-73314-3	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	R0010366	\$20.00	4/12/2006	jcandelaria

Was Available -- Weeded

The super-nice are super-annoying. (Removed: 1)

Author: Benton, Jim.	ISBN: 978-0-545-37763-8	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC BEN	RO063766	\$9.00	4/15/2015	jcandelaria

Was Available -- Weeded

The talented Clementine. (Removed: 1)

Author: Pennypacker, Sara.	ISBN: 978-0-7868-3871-4	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC PEN	RO030128	\$13.00	2/18/2009	jcandelaria

Was Available -- Weeded

Tales of a fourth grade nothing. (Removed: 1)

Author: Blume, Judy.	ISBN: 0-440-48474-X	Published: 1972		
Call Number	Barcode	Price	Acquired	Removed By
FIC BLU	RO062521	\$7.00	1/30/2013	jcandelaria

Was Available -- Weeded

The tenth city. (Removed: 1)

Author: Carman, Patrick.	LCCN: 2005-8649	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By

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From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

FIC CAR	R0010781	\$15.00	12/11/2006	jcandelaria
Was Available -- Weeded				

Terrible Times. (Removed: 1)

Author: Ardagh, Philip.	ISBN: 0-439-53761-4	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC ARD	R0011973	\$7.00	10/30/2008	jcandelaria
Was Available -- Weeded				

The Titan's curse (Removed: 1)

Author: Riordan, Rick.	LCCN: 2007-929660	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC RIO	RO063699	\$9.00	3/16/2015	jcandelaria
Was Available -- Weeded				

The True confessions of Charlotte Doyle. (Removed: 1)

Author: Avi.	ISBN: 0-380-71475-2	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC AVI	R0010515	\$13.00	9/27/2006	jcandelaria
Was Available -- Weeded				

The trumpet of the swan. (Removed: 1)

Author: White, E. B.	ISBN: 0-06-440048-4	Published: 1973		
Call Number	Barcode	Price	Acquired	Removed By
FIC WHI	ROS000548	\$8.00	3/19/2021	jcandelaria
Was Available -- Weeded				

Ungifted. (Removed: 1)

Author: Korman, Gordon.	LCCN: 2012-8408	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	RO063786	\$9.00	4/20/2015	jcandelaria
Was Available -- Weeded				

The vile village. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 0-06-440865-5	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007894	\$11.00	2/1/2002	jcandelaria
Was Available -- Weeded				

Where the mountain meets the moon. (Removed: 1)

Author: Lin, Grace.	ISBN: 978-0-316-03863-8	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC LIN	RO063483	\$11.00	10/15/2014	jcandelaria
Was Available -- Weeded				

The wide window. (Removed: 1)

Author: Snicket, Lemony.	ISBN: 0-06-440768-3	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC SNI	R0007893	\$11.00	2/6/2002	jcandelaria
Was Available -- Weeded				

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From: 4/13/2023 To: 4/28/2023

4/27/2023 - Copies Removed: 132

A Wolf at the Door and other retold Fairy Tales. (Removed: 1)

Author: Darlow, Ellen. ISBN: 0-689-82139-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC DAT	R0011617	\$8.00	3/18/2008	jcandelaria

Was Available -- Weeded

The Wonderful Story of Henry Sugar and Six More. (Removed: 1)

Author: Dahl, Roald. Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
FIC DAH	R0002930	\$7.00	6/28/2000	jcandelaria

Was Available -- Weeded

Word of mouse. (Removed: 1)

Author: Patterson, James ISBN: 978-0-316-55677-4 Published: 2016

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO064526	\$17.00	4/4/2017	jcandelaria

Was Available -- Weeded

You have to stop this. (Removed: 1)

Author: Bosch, Pseudonymous. ISBN: 978-0-316-07626-5 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
FIC BOS	RO062296	\$13.00	10/3/2012	jcandelaria

Was Available -- Weeded

Zombie swap. (Removed: 1)

Author: Minecraft. Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC MIN	RO065092	\$8.00	3/18/2019	jcandelaria

Was Available -- Weeded

Zorgamazoo. (Removed: 1)

Author: Weston, Robert Paul. ISBN: 1-59514-199-5 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
FIC WES	RO061509	\$11.00	10/26/2010	jcandelaria

Was Available -- Weeded

4/25/2023 - Copies Removed: 10

The adventures of Captain Underpants. (Removed: 1)

Author: Pilkey, Dav. ISBN: 0-590-84628-0 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
FIC PIL	RO065310	\$6.00	6/18/2019	jcandelaria

Was Available -- Deleted

Big Nate strikes again. (Removed: 2)

Author: Peirce, Lincoln. ISBN: 978-0-06-203656-8 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC PEI	RO065315	\$8.00	6/18/2019	jcandelaria
FIC PEI	ROS000335	\$10.00	11/9/2020	jcandelaria

Was Available -- Deleted

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/25/2023 - Copies Removed: 10

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

Author: Kinney, Jeff. LCCN: 2015-26954 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	RO065577	\$11.00	2/25/2020	jcandelaria

Was Available -- Deleted

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

Author: Kinney, Jeff. ISBN: 978-0-8109-8892-7 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	ROS000368	\$8.00	11/12/2020	jcandelaria

Was Available -- Deleted

I funny : a middle school story. (Removed: 1)

Author: Patterson, James. ISBN: 978-0-316-20693-8 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO062709	\$18.00	4/22/2013	jcandelaria

Was Available -- Deleted

I funny : a middle school story. (Removed: 1)

Author: Patterson, James. ISBN: 978-0-316-24769-6 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO065574	\$16.00	2/20/2020	jcandelaria

Was Available -- Deleted

I funny : School of Laughs. (Removed: 1)

Author: Patterson, James LCCN: 2016-24518 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	RO065083	\$16.00	3/14/2019	jcandelaria

Was Available -- Deleted

The long haul. (Removed: 1)

Author: Kinney, Jeff. ISBN: 978-1-41971499-3

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	ROS000370	\$11.00	11/12/2020	jcandelaria

Was Available -- Deleted

Rodrick rules (Removed: 1)

Author: Kinney, Jeff ISBN: 978-0-8109-9473-7 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
FIC KIN	RO064229	\$12.00	2/16/2016	jcandelaria

Was Available -- Deleted

4/13/2023 - Copies Removed: 7

Attack of the Nindroids / Techno strike. (Removed: 1)

Author: Howard, Kate. ISBN: 978-0-545-64390-0 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
FIC HOW	RO063848	\$8.00	5/7/2015	jcandelaria

Was Available -- Weeded

Library Weeding Log

Rose Drive Elementary School

From: 4/13/2023 To: 4/28/2023

4/13/2023 - Copies Removed: 7

Claudia and mean Janine : a graphic novel. (Removed: 1)

Author: Telgemeier, Raina.	LCCN: 2015-935840	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
741.5 TEL	RO065362	\$26.00	10/14/2019	jcandelaria
Was Available -- Weeded				

Mouse mess. (Removed: 1)

Author: Riley, Linnea.	ISBN: 0-590-10048-3	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
E RIL	R0011348	\$18.00	2/28/2008	jcandelaria
Was Available -- Weeded				

Pig the star (Removed: 1)

Author: Blabey, Aaron.	LCCN: 2017-49153	Published: 2018		
Call Number	Barcode	Price	Acquired	Removed By
E BLA	ROS001040	\$12.00	11/15/2022	jcandelaria
Was Available -- Deleted				

Pikachu's Vacation. (Removed: 1)

Author: West, Tracey.	ISBN: 0-439-15986-5	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC WES	RO064957	\$8.00	6/11/2018	jcandelaria
Was Available -- Weeded				

Race to danger. (Removed: 1)

Author: West, Tracey.	LCCN: 2002-563341	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC WES	R0011839	\$8.00	10/6/2008	jcandelaria
Was Available -- Weeded				

Return of the Squirtle Squad. (Removed: 1)

Author: West, Tracey.	ISBN: 0-439-15429-4	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC WES	RO064955	\$8.00	6/11/2018	jcandelaria
Was Available -- Weeded				

From: 4/13/2023 To: 4/28/2023 Total Copies Removed: 149

Deleted: 11, Transferred: 0, Weeded: 138

Library Weeding Log

Sierra Vista Elementary School

From: 4/18/2023 To: 4/18/2023

4/18/2023 - Copies Removed: 58

Addy learns a lesson. (Removed: 1)

Author: TRIPP, VALERIE.

ISBN: 1-56247-077-9

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	T 7279	\$11.00	9/6/1999	blong

Was Available -- Weeded

Addy's surprise. (Removed: 1)

Author: TRIPP, VALERIE.

ISBN: 1-56247-079-5

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
FIC TRI	T 7271	\$11.00	9/6/1999	blong

Was Available -- Weeded

After-School snack cookbook (Removed: 1)

Author: Meredith Corporation

ISBN: 978-0-696-30003-5

Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
641 MER	SV0053172	\$15.00	3/19/2021	blong

Was Lost on 4/17/2023 by Bullock, Aubri Elease (Student: P 298778) - fine was satisfied -- Weeded

Camels: ships of the desert. (Removed: 1)

Author: Garcia, Eulalia.

ISBN: 0-8368-1494-0

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
599.73 GAR	T 11458	\$14.00	6/1/1999	blong

Was Available -- Weeded

Dingoes at dinnertime (Removed: 2)

Author: Osborne, Mary Pope.

LCCN: 99-40598

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	SV004221	\$6.00	11/2/2011	blong

Was Available -- Weeded

FIC OSB	SV0051055	\$6.00	12/10/2014	blong
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Was Available -- Weeded

Earthquake in the early morning (Removed: 1)

Author: Osborne, Mary Pope.

ISBN: 0-679-89070-X

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	SV003272	\$7.00	5/11/2009	blong

Was Available -- Weeded

Fire fighting A First Discovery Book. (Removed: 1)

Author: Jeunesse, Gallimard.

ISBN: 0-439-04403-0

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E 363 JEU	SV002361	\$15.00	6/22/2006	blong

Was Available -- Weeded

Guess how much I love you. (Removed: 1)

Author: McBratney, Sam.

ISBN: 0-7636-0013-X

Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
E MCB	T 12050	\$7.00	8/7/2000	blong

Was Available -- Weeded

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From: 4/18/2023 To: 4/18/2023

4/18/2023 - Copies Removed: 58

FIC DIX	T 7217	\$5.00	9/6/1999	blong
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Was Available -- Weeded

The Short-wave mystery. (Removed: 1)

Author: DIXON, FRANKLIN W.	ISBN: 0-448-08924-6	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC DIX	T 7196	\$5.00	9/6/1999	blong

Was Available -- Weeded

Skateboarding! Surf the pavement (Removed: 1)

Author: Burke, L. M.	LCCN: 99-24306	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
796.22 BUR	RB000245	\$21.00	6/25/2001	blong

Was Available -- Weeded

States of matter (Removed: 1)

Author: Snedden, Robert.	LCCN: 00-61345	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
530.4 SNE	SV002611	\$20.00	10/6/2002	blong

Was Available -- Weeded

Tigers at twilight (Removed: 1)

Author: Osborne, Mary Pope.	LCCN: 99-23493	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	SV004406	\$6.00	9/25/2012	blong

Was Available -- Weeded

Tonight on the Titanic (Removed: 1)

Author: Osborne, Mary Pope.	LCCN: 98-31007	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
FIC OSB	SV004408	\$6.00	9/20/2012	blong

Was Available -- Weeded

U.S. Army special operations command : Night Stalkers special operations a (Removed: 1)

Author: Weiser, Andrea L.	ISBN: 0-7368-0338-6	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
356 WEI	RB000297	\$18.00	6/25/2001	blong

Was Available -- Weeded

Wakeboarding! : throw a tantrum. (Removed: 1)

Author: Hayhurst, Chris.	ISBN: 0-8239-3008-4	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
797.3 HAY	SIE000500	\$10.00	12/10/2019	blong

Was Available -- Weeded

What are seasons? (Removed: 1)

Author: ARVETIS, CHRIS.	Published: 1986			
Call Number	Barcode	Price	Acquired	Removed By
E 508 ARV	SV000120	\$8.00	5/16/2001	blong

Was Available -- Weeded

Library Weeding Log

Sierra Vista Elementary School

From: 4/18/2023 To: 4/18/2023

4/18/2023 - Copies Removed: 58

E 629 ARV	SV000657	\$8.00	5/17/2001	blong
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Was Available -- Weeded

What is a star? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 523 ARV	SV000123	\$8.00	5/16/2001	blong

Was Available -- Weeded

What is a volcano? (Removed: 2)

Author: ARVETIS, CHRIS.

ISBN: 978-0-528-82434-0

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 551 ARV	SV000121	\$8.00	5/16/2001	blong

Was Available -- Weeded

E 551 ARV	T 8932	\$5.00	9/6/1999	blong
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Was Available -- Weeded

What is a wave? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E ARV	SV000128	\$8.00	5/16/2001	blong

Was Available -- Weeded

What is an iceberg? (Removed: 1)

Author: ARVETIS, CHRIS.

ISBN: 978-0-02-689009-0

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 551 ARV	SV000104	\$8.00	5/17/2001	blong

Was Available -- Weeded

What is an ocean? (Removed: 1)

Author: Arvetis, Chris.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 551 ARV	SV000109	\$8.00	5/17/2001	blong

Was Available -- Weeded

What is electricity? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 537 ARV	SV000125	\$8.00	5/16/2001	blong

Was Available -- Weeded

What is gravity? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 531 ARV	SV000127	\$8.00	5/16/2001	blong

Was Available -- Weeded

What is the Moon? (Removed: 1)

Author: ARVETIS, CHRIS.

ISBN: 978-0-02-689007-6

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Sierra Vista Elementary School

From: 4/18/2023 To: 4/18/2023

4/18/2023 - Copies Removed: 58

Why does it snow? (Removed: 1)

Author: ARVETIS, CHRIS.

ISBN: 978-0-528-82823-2

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 574 ARV	SV000116	\$8.00	5/16/2001	blong

Was Available -- Weeded

Why does it thunder and lightning? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 574 ARV	SV000118	\$8.00	5/16/2001	blong

Was Available -- Weeded

WHY IS IT COLD? (Removed: 1)

Author: ARVETIS, CHRIS.

ISBN: 978-0-02-689005-2

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E ARV	SV000111	\$8.00	5/16/2001	blong

Was Available -- Weeded

Why is it hot? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 536 ARV	SV000100	\$8.00	5/7/2001	blong

Was Available -- Weeded

Why is the grass green? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 577 ARV	SV000103	\$8.00	5/17/2001	blong

Was Available -- Weeded

Why is the sky blue? (Removed: 1)

Author: ARVETIS, CHRIS.

Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
E 523 ARV	SV000099	\$8.00	5/7/2001	blong

Was Available -- Weeded

From: 4/18/2023 To: 4/18/2023 Total Copies Removed: 58

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

SCHOOL: Fairmont

SUBMITTED BY: Cyndi Green

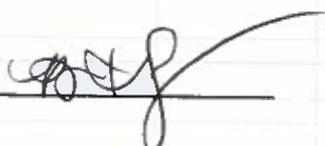
TITLE	PUBLISHER	COPYRIG HT DATE	REASON FOR DISPOSAL		# OF ITEMS
Smarter Balance Math	Houghton / Mifflin	2010	obsolete		176
Give Me Liberty	Scholastic	2000	obsolete		16
What's the Big Idea	Coward/McCann	1976	obsolete		11
Guns for Gen. Washington	Houghton/Mifflin	2005	obsolete		27
Shhh We're Writing the Constitution	GP Putnams & Sons	1987	obsolete		3
100 People who Changed	Scholastic	2004	obsolete		2
The Winter People	Puffin	2002	obsolete		3
Bound for Oregon	Puffin	1994	obsolete		3
Around the World in 100 Years	Scholastic	1994	obsolete		10
Children of Wildwest	Clarion	1983	obsolete		2
Exploring Our <i>Country</i>	Nystrom	1996	obsolete		1
Call It Courage	MacMillan	1940	obsolete		35

School: BYMS

Site Administrator Signature:

Submitted by: DAETWEILER

Pick-up Date: ___ Per W.O.



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Bernardo Yorba Middle School

OBSOLETE/DAMAGED BOOK LIST

TITLE	AUTHOR/PUBLISHER	COPYRIGHT DATE	REASON FOR DISCARD		NO. OF ITEMS
			Outdated	Damaged	
Journeys workbook A	Voyager Explanded Learning	2008	Obsolete		1
Courneys workbook B	Voyager Explanded Learning	2008	Obsolete		4
Journeys workbook C	Voyager Explanded Learning	2008	Obsolete		44
Journey's Assessment book	Voyager Explanded Learning	2008	Obsolete		110
Journeys Textbook	Voyager Explanded Learning	2008	Obsolete		5
Voyager Passport Assessment Overview	Voyager Explanded Learning	2008	Obsolete		2
Passport Training Manual	Voyager Explanded Learning	2008	Obsolete		4
Journeys Teachers Guide	Voyager Explanded Learning	2008	Obsolete		1
Journeys word study Guide	Voyager Explanded Learning	2008	Obsolete		1
Jounryes assessmnet folder	Voyager Explanded Learning	2008	Obsolete		1

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Robert Amuz / Print

Submitted By:	School Site	Grade Level	Publisher	Copyright Date	Reason for Disposal	Teacher Binder Content(Quantity)	6TH Grade TM(Quantity)	DVD Set(Quantity)	Flip Chart(Quantity)	Student Books (Quantity)	8th Grade Teacher Resource Kit (Quantity)	Content Readers (Quantity) set= 1	Vocabulary Cards(Quantity)	Daily Geography (Quantity)	Biography Cards (Quantity)	Posters (Quantity)	Student Atlas (Quantity)
Vicki Osborn	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated	1		0	0	66							
Tina Nowland	Buena Vista Virtual Academy	Pearson/Scott-Foresman California History-Social Science 1st Grade		2006	Obsolete/Outdated	1											
Tina Nowland	Buena Vista Virtual Academy	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated			1		5							
Tina Nowland	Buena Vista Virtual Academy	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1				2							
Tina Nowland	Buena Vista Virtual Academy	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated	0				38							
Wendy Chastan	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated	1				9							
Athiah Chaudry	Tynes Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated	0	3	0	0	30	0						
Janelle Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	7	0	0	0	321	0						
Janelle Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	8	0	0	0	282	0						
Janelle Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	0	0	0	0	249	0						
Janelle Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	0	0	3	0						
Janelle Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	3	0	0	0	87	0						
Janelle Bedard	Morse Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2005 ISBN 0078731798	Obsolete/Outdated	2	0	0	0	0	0						
C Pipkin	Wagner Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2008	Obsolete/Outdated	2		0	0	105		2					
Pang	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	0	0	0	0	7	0	0					
Maiko Shibata Ellis and Jessica Nguyen	Van Buren Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated	0	5	0	0	93	3	0					
Christie Miller	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1		0	0	0		1					
Noelle Lopez	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	1	0	7	0	0					
Jenny Callahan & Ana Zamora-Lopez	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1		1	1	175		7					
Kristin Tesoro	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	2	0	40	0	1					
Julio Lama, Adriana Garcia-Ruiz	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	2		0	1			2					
Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	0	0	0	2	0	0	0					
Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	1	3	0	0	0					

Submitted By:	School Site	Grade Level	Publisher	Copyright Date	Reason for Disposal	Teacher Binder Content(Quantity)	6TH Grade TM(Quantity)	DVD Set(Quantity)	Flip Chart(Quantity)	Student Books (Quantity)	6th Grade Teacher Resource Kit (Quantity)	Content Readers (Quantity) sets=1	Vocabulary Cards(Quantity)	Daily Geography (Quantity)	Biography Cards (Quantity)	Posters (Quantity)	Student Atlas (Quantity)
Janelle Bedard	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	0	0	0	0	4	0	0	0				
Karen Skokan	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	1	0	1	0	0	34	0	1				
Stephanie Scott	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	1	0	1-K, 1-3rd, 1-2nd	0	0	0	1					
Jon Gomez	Morse Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic		2006 Obsolete/Outdated	0	0	0	0	0	32	0	0				
Daune Abadie	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	3	na	1	1	student atlas- 1 31*24 *55 total	na	1					
Cory-Anne Stubiaki	Melrose Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	3		1	1	None (Kinder has take home papers)		1 set					
Andrea Taylor	Bryant Ranch School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	6	0	3	0	7	0	4					
Patricia Johnson	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	3	0	2	0	27	0	0					
Cassie Rachel	Van Buren Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic		2006 Obsolete/Outdated							4					
Bryant Ranch Second Grade	Bryant Ranch School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	3		3	0	3 used		2					
Nicole Muraoka, Patty Chong, Sara Parbo	Bryant Ranch School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	4		4	4	none		3					
Shauna Radicelli	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	4		0	0	30		0					
Cyndi McClelland	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	1		1	0	90		1					
Kelly Willey	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	1	0	2	0	40	0	1					
Jenny McLane-Rays	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	3		2	0	17		0					
Michelle Whaley & Vicki Osborn	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated	2	N/A	Zero	zero	zero	N/A	zero					
Sobschak and Barber	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated	2	n/a	1	0	0	n/a	1					
Leanne Olson, Isabel Jackie, Melissa Gifford	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	4		0	0	131		0	1	1	1	0	0
Claudia Sundstrom	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	2		1	none	12		none	none	none	none	none	none
Lynette Perell	Morse Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated	1	n/a	none	none	50	n/a	none	none	none	none	none	none
ng	Morse Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic		2006 Obsolete/Outdated		1	1	na	45		1	na				
lan	Tynes Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic		2006 Obsolete/Outdated		1			32		1					
Santa Ana	Tynes Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic		2006 Obsolete/Outdated	0	1	0	0	32		1	0	0	0	0	0

Submitted By:	School Site	Grade Level	Publisher	Copyright Date	Reason for Disposal	Teacher Binder Content(Quantity)	6TH Grade TM(Quantity)	DVD Set(Quantity)	Flip Chart(Quantity)	Student Books (Quantity)	6th Grade Teacher Resource Kit (Quantity)	Content Readers (Quantity) sets=1	Vocabulary Cards(Quantity)	Daily Geography (Quantity)	Biography Cards (Quantity)	Posters (Quantity)	Student Atlas (Quantity)
Mark Ukas	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		2										
Judy Rees	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		0	0				1					
Jeri Henry	Bryant Ranch School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		4		3	0	100		3 1 set		0 1 set	0	2
Tami Lewis	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1		1	0	4		0	0	0	0	0
Jamie Shippe	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1										
Francoe Bless	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated		1		1	0	0		0	0	0	0	0
Ester Miller	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		6 N/A		1	0	12 N/A		0	0	0	0	0
Linda Mizwell-Jordan	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		2		2	0		2					
Mansela Rojo	Glenview Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1	0	1	0	0	0	0	1	0	0	0
Monica Guzman	Mairose Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1		1								
Cec Ybarra	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1	0	1	1	0	0	1 1 Set		0	0	0
Tara Bloomquist	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		2	0	3	0	5	2	3 2 sets		0	0	0
Jaima Griffin	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated					13		1 set		1 set			43
Janelle Betts	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		2	0	1	0	47	0	1	1	0	1	0
Elena Leikan	Bryant Ranch School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		3		2	2	0	2	0	0	0	0	0
Kate Paniagus	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1			6							
jackie caballero	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		6		1	0		0					
Ann Rago	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		2 None	None	None	None	None	None	None	None	None	None	None
Krist Coon	Golden Elementary School	Glencoe Discovering our Past: Ancient Civilizations-6th Grade	Glencoe-National Geographic	2005 ISBN 0078731798	Obsolete/Outdated					36							
Brenda Dimopoulos	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1		0	1	0	1 complete set	0	0	0	0	0
ihvson	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		1		1	1	0	1 1 set	0	0	0	0	34
3rjajva	Brookhaven Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		2006 Obsolete/Outdated		2		2	2	0	1	1	0	0	0	10

Submitted By:	School Site	Grade Level	Publisher	Copyright Date	Reason for Disposal	Teacher Binder Content(Quantity)	8TH Grade TM(Quantity)	DVD Set(Quantity)	Flip Chart(Quantity)	Student Books (Quantity)	6th Grade Teacher Resource Kit (Quantity)	Content Readers (Quantity) sets=1	Vocabulary Cards(Quantity)	Daily Geography (Quantity)	Biography Cards (Quantity)	Posters (Quantity)	Student Atlas (Quantity)
Shelly Freeland	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	1	0	2	0						
Rachelle Van Der Ham	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated	1	0	1	0	7	0						
Hillary Sippell	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	2	0	0	0	0	0						
Suze Bihartz	Lakeview Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	0	0	0	0						
Suze Bihartz	Lakeview Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	0	0	0	0						
Hillary Sippell	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	2	0	0	0	1	0						
Claudia Lyman	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	4	0	0	0	0	0						
Sandra Doh	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	0	0	2	0						
Lisa Howard	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	1	0	0	0	0	0						
Leslie Lewis	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	1	0	0	0	0	0						
Lisa Nicholson	Lakeview Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	1	0	1	0	0	0						
Susan Gruber	Tynes Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated	0	1	0	0	30	1						
ibernstein@pyrusd.org	Parkview School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	2	25	2	0	30	0						
ibernstein	Parkview School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	2	25	1	0	30	1						
ibernstein@pyrusd.org	Parkview School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	2		1	0	25							
ibernstein@pyrusd.org	Parkview School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	2		1	1	1							
ibernstein@pyrusd.org	Parkview School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	2		1	0	25							
ibernstein@pyrusd.org	Parkview School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	2		1	0	40							
ibernstein@pyrusd.org	Parkview School	Glencoe Discovering our Past- Ancient Civilizations-4th Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated		30	0	1	35							
ibernstein@pyrusd.org	Parkview School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated	30		1	0	35							
age	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	10		1		40							
de: Kim m Thorp and Armbrust	Rose Drive Elementary	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated	2	NA	0	0	13	NA						

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Katherine Burrows	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	0	0	35		1	0		1	0	
Lindsey Barnett	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1 NA		0	1	NA	0 1 set			0	0	
Deanne Hoff	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		6		2							3	
Gerl McBride	Golden Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated		2 TM, 1 Chapter Quizzes & Test booklet	4 discs		41	1 incomplete set*	1 Active Reading student workbook					
Karen Stewart	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated		1		0	0		1				0	
Steve Zetlow	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1									0	
Jenna Redwine	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	27	0	0	0	0	0	0
Tiffany Vasquez	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		8	0	1	0	0	0	7	0	0	0	0
Tom Hanna	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1			10							
Laurel Ayer	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		0	0	2	1				0	
Debbie Ventura	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		3		1				1	1			
Kandice arnes	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	90	0	0	0	0	0	0
J Laporte	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated		1		1	0	0	1 20 cards		1	0	0	5
pizzo-spina	Golden Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated		0	0	0	0	33	1	0			study guide - 9	0
Trisha Page	Van Buren Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1 N/A		0	3 SETS FROM 0 POD	N/A	0	0	0	0	0	0
Lauren Thurston	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		11									5	
Amanda Cerda	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	1	0	0	0	0	0	0	0
Joleen Jones	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	1	0	0	0 1 set			0	0	0
Joleen Jones	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	0	0	0	0	0 1 set			0	0	0
Sabio and Bilhartz	Lakeview Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2		2	0	21	2	0	0	0	0	0
ie Rodriguez	Linda Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	1 Incomplete		0	0	1 set			0	0	0
r Castillo and Sweet	Brookhaven Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated		4		1	0	0	2 2 sets			0	0	0

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Deana Thelen	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1										
S. Teston	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	1	0	0	0	0	0	0	0
Gloria Johnson	Golden Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated			1	3	1	25	19 Reading Essentials Guide, 26 Active Reading workbooks					1
Jenner Rasic	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1										
Joanne Vaughn	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1 NA		1	0	NA	1	1	0	0	0	0
Cheryl Torres Third Grade	Brookhaven Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006, 2005 ISBN 0078731798	Obsolete/Outdated		4		3	0	3	4 3 sets		0 3 sets			1
Karen Alekic and Steve Nakanishi	Brookhaven Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated		1	1	1	0	120	1	0	0	0	0	0
Ashley Eskew	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	0	0	1	0	1	0	4 60
AnnaMarie Piscoschi for Grade Level	Melrose Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		6		2	5	4	2	1				
Barb Barboza	Linda Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	0	0	0	0	0	0	0
Jill Cooney for the Grade Level	Fairmont Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated		0	32 student and 2 teacher (Not CD 3 sets. Single CDs) n/a			146	2 n/a	n/a	n/a	n/a	n/a	n/a
Jessica Nieto	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		5	0	3	0	0	0	1	3	0	0	0
Candace Leard	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		2			13	2				46
Kelly Trassaras	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		3 na		1	1 set of consumables (all 15 units)	na	2 none	na	na	na		24
Danielle Miller	Glennkell Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic		Obsolete/Outdated		0	4	0	0	94	0	0	0	0	0	0
Amanda Dunnuck	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1								
Madelene Kiblinger	Wagner Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		3 N/A		1	many paper 2 magazine sets	N/A	1	0	0	0	0	27 of one kind, 0 36 of the other
Karen Dunn	Wagner Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	1	1	0	0	1 set	0	0	0	0
Gina Ch	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1					1			
Tami LaMagna	Woodsboro Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	2	0	0	0	0	1	0	0	0
Grade Team	Melrose Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		9 n/a	one DVD for Second grade Level	Two Flip Charts for 2nd grade level		na	2 class sets for 2nd grade level	1 set	none	none	none	7 Big Atlas Books and 26 small student atlas books

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Xochitl Dachenhausen	Parkview School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		5		3	0							
Xochitl Dachenhausen	Parkview School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated												
Dachenhausen	Parkview School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1										6
Alexandra Torres	Glenview Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1			34							
Zoe bonfield	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4		2	97		2					
Lea Smith	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4		2	21		4	3	1	2	1	70
Aimee Pope	Woodboro Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2			27							
Virginia Welch	Fairmont Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4	0	1	65	0	1	0	0	0	0	0
Mana Gutierrez	Glenview Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	1	0	1	0	0	0	0
Calle Hendry	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2005 ISBN 0078731798	Obsolete/Outdated		2		1	0		2	1				60
Stacy Shimoda-Harris	Makrose Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	0	15 sets	0	0	0	0	25
Steve Martinez	Rio Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	2	0	0	0	0	0	0	0
Toby Foster	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0	0	0	0	0	0	0	0
Kim Wisnia	Glenview Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1				1		1		
Roberto Mora	Rio Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	1	0	0	1 set		0	1 set	0	24
Michele Woranowski	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	28		1			1		
Terry Mulcahy	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	0	0	29	0	0					
Terry Mulcahy	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	22		0	0	0	0	0	0
Lea Graham	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1			3 sets		1	0	0	0	0	42
Terry Mulcahy	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	6		0	1	0	0	1	0
Terry Mulcahy	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	0	0	0	0	0	0	0	0	0	0
Terry Mulcahy	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	0		1	1	0	0	0	0

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Terry Mukahy	Glenknoll Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2005 ISBN 0078731798	Obsolete/Outdated		1	0	0	45		1	0	0	0	0	0
Lindsay Lowy	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1			1							
Kate Do	Mabel Pane Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	0		1 (no box)	0	0	0	0	6
Anna Behrend/Dearna Nelson	Linda Vista Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	1	0	60		2 sets	2 sets	1	0	0	0
Laure Gurley	Sierra Vista Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	1		1	1				
Heather Marasco	Wagner Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	0		0	0	0	0	0	0
Sherril Cruz	Wagner Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated		5	2	0	76		2	3	0	0	0	0
Jennifer Gill	Wagner Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1	0	0	15	NA	0	0	0	0	0	0
Richard Kravitz and Janice Bird	Linda Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		5	0	1	360		2	2		0	0	
Sandy Jung	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	5							7
Sandy Jung	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	5		1 set					7
Sally Lester Sarah Olson	Lakeview Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	13		2	0	0	0	0	0
Linda Mason and Barbara Wilson	Linda Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2		2	43		3	2 sets			1	5
Scott Villanueva	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		2					21					14
Joy Rasic	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		0	1		0	0	0	0	0	0
Stacy Hoffman	Wagner Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1										
Briana Seward	Tynes Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science		Obsolete/Outdated		1		3	4							
Judy Guemez	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	0		0	0	0	0	0	0
Donna Lopez	Rio Vista Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	1			0	0	0	0	0	1
Janel Brown	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1			1 set					
Juan Guemez	Glenknoll Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1										
Juan Guemez	Ruby Drive Elementary School	Glencoe Discovering our Past- Ancient Civilizations-6th Grade	Glencoe-National Geographic	2006	Obsolete/Outdated		2			127							
Juan Guemez	Golden Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	2 DVDs		12		1 set					

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Gabby	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1		1	141		1 set		1 set			
Gabby	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade		2006	Obsolete/Outdated				4	36				1 set			
Gabby	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade		2006	Obsolete/Outdated		2		1	184					1 set	1 set	
Carlee Anderson/Carol Coates	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated			0	0	26		2	0	0	0	0	0
Carlee Anderson/Carol Coates	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	0	23	0	0	0	0	0	0	0
Carlee Anderson/Carol Coates	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		0	0	0	45	0	1	0	0	0	0	0
Carlee Anderson/Carol Coates	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		1	0	1	0	0	0	0	0	0	0	0
Carlee Anderson/Carol Coates	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	0	0	0	0	0	0	0	0	0	0
Carlee Anderson/Carol Coates	Mabel Paine Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		0	0	0	1	0	0	0	0	0	0	0
Gabby	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2		2	2 class sets		3					152
Gabby	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2		2	90							
Gabby	Ruby Drive Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated					80							
Stephanie Yamashita	Travis Ranch Elementary School	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4			110		3		1 set			15
Stephanie Yamashita	Travis Ranch Elementary School	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		3			120		2					15
Stephanie Yamashita	Travis Ranch Elementary School	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4			125		3					15
Stephanie Yamashita	Travis Ranch Elementary School	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4					3					
Stephanie Yamashita	Travis Ranch Elementary School	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		4					2					
Stephanie Yamashita	Travis Ranch Elementary School	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		3					3					
Jose Cabrera	Warehouse	Pearson/Scott-Foresman California History-Social Science K	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		2	0	4	10		2					
Jose Cabrera	Warehouse	Pearson/Scott-Foresman California History-Social Science 1st Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated		0	0	0	52	0	0	0				
	Warehouse	Pearson/Scott-Foresman California History-Social Science 2nd Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated					490							
	Warehouse	Pearson/Scott-Foresman California History-Social Science 3rd-Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated					340							

Submitted By:

Jose

Jose

School Site	Grade Level	Publisher	Copyright Date	Reason for Disposal	Teacher Binder Content(Quantity)	6TH Grade TM(Quantity)	DVD Set(Quantity)	Flip Chart(Quantity)	Student Books (Quantity)	6th Grade Teacher Resource Kit (Quantity)	Content Readers (Quantity) sets=1	Vocabulary Cards(Quantity)	Daily Geography (Quantity)	Biography Cards (Quantity)	Posters (Quantity)	Student Atlas (Quantity)	
Warehouse	Pearson/Scott-Foresman California History-Social Science 4th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated					270								
Warehouse	Pearson/Scott-Foresman California History-Social Science 5th Grade	Pearson/Scott-Foresman California History-Social Science	2006	Obsolete/Outdated					375								
			TOTALS		381	109		133	52	6936	18	150	30	6	7	17	879

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

CONSULTANT SERVICES AGREEMENTS, MAINTENANCE AND FACILITIES DEPARTMENT

Background

Approve the following Consultant Services Agreements:

Sawaya Engineering Approve Amendment No. 2 to the Consultant Services Agreement to review title report and plot easements located on Wagner Elementary School for the three (3) new relocatable classrooms project at Wagner Elementary School for Expanded Learning, Project No. 150149, effective September 13, 2023 through December 31, 2023.

Financial Impact

General Fund (0101) - ELOP NTE \$1,105

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



SAWAYA ENGINEERING CONSULTANTS, INC.

CIVIL ENGINEERING • LAND PLANNING • SURVEYING

August 05, 2023

Placentia-Yorba Linda Unified School District

1301 E. Orangethorpe Ave.
Placentia, California 92870

Attn: Mr. Bradd Runge – Director – Maintenance , Facilities, Construction

Re: **Wagner Charles Elementary School – Review of Title Report / Plotting of Easements
Addendum No. 2**

City of Placentia, State of California.

Mr. Runge;

Sawaya Engineering Consultants, Inc. (SEC) is pleased to present this attached Addendum for your review and acceptance. The Addendum is to review the title report provided of the Wagner Charles Elementary school property and plot the listed easements. The school is located at 717 East Yorba Linda Boulevard, in the City of Placentia, State of California.

Thank you for the opportunity to be of service. If you have any questions or require further information, please contact us.

Sincerely,

Selim R. Sawaya, P.E. / P.L.S.
Sawaya Engineering Consultants, Inc.

"The true cost of engineering is reflected in the cost of construction."

26950 Ironstone Drive, Yorba Linda, CA 92887, Phone (626) 715-2320

Addendum No. 2

**to
Agreement Between
Yorba Linda Unified School District. (Client)
and
Sawaya Engineering Consultants, Inc., (Consultant)
Review Title report / Plot of Easements for:
Wagner Charles Elementary School
Project No. 023-006**

The above-referenced Agreement dated June 5, 2023 is hereby amended this date, August 5, 2023, as follows:

CLIENT AND CONSULTANT agrees to the following special terms:

1. Consultant agrees to review the title report of the property and plot the listed easements.
2. Client agrees to pay the amount of \$1,105.00 for Addendum 2 in addition to the original amount of the contract of \$4,600.00 and the amount of Addendum 1 dated 06/05/2023, of \$1,440.00. The total amount of the contract will become \$7,145.00 payable upon receipt of the invoice

Approved by:

Approved by:

Sawaya Engineering Consultants, Inc. (date)

Placentia, Yorba Linda School District. (Date)

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

REIMBURSEMENT AGREEMENT, NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM (NOCROP)

Background

North Orange County Regional Occupational Program (NOCROP) has agreed to pay for facility improvements for the NOCROP Construction Pathway, Room 802, located on the Valencia High School campus. These improvements will include a classroom wall removal, installation of an interior window, polished concrete, patch and paint, ceiling repair, new eyewash station and sink, four (4) hanging air filter systems, new led lighting, and roof repair.

NOCROP agrees to reimburse the district within thirty calendar days upon issuance of progress payments and/or final lump sum payment. All work and improvements completed are considered a one-time NOCROP investment. The district will continue to own and maintain all improvements.

The reimbursement agreement is needed to proceed with the facility improvements for the NOCROP Construction Pathway room located at Valencia High School. This agreement has been reviewed by the purchasing department and has been found to be an appropriate contract to utilize for reimbursement.

Financial Impact

NOCROP Estimated Reimbursement \$200,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT
FOR REIMBURSEMENT OF FACILITY IMPROVEMENTS

This AGREEMENT, made and entered into the 16th day of June 2023,
by and between:

PLACENTIA – YORBA LINDA UNIFIED SCHOOL DISTRICT,
A PUBLIC SCHOOL DISTRICT,

And,

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM,
A PUBLIC DISTRICT,

WITNESSETH:

WHEREAS, the parties hereto desire that starting July 1, 2023, through June 30, 2024, the PLACENTIA – YORBA LINDA UNIFIED SCHOOL DISTRICT (PLYUSD) will provide planning, project management, bidding and construction administration services to the NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM (NOCROP) for facility improvements (PROJECTS) outlined in this Agreement.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The PLYUSD, for consideration as hereinafter set forth, shall provide planning, project management, bidding and construction administration services for improvements on PLYUSD facilities occupied by NOCROP programs;
2. The NOCROP, in consideration of the furnishing of the above referenced services by the PLYUSD, shall also reimburse the PLYUSD for direct and indirect costs associated with the PROJECTS. PROJECT costs include, but are not limited to, architect and engineering fees, agency fees, testing and inspection fees and construction costs pertaining to the NOCROP Construction Pathway, located on the Valencia High School campus, room 802.
3. The NOCROP, in consideration for services rendered, agrees to reimburse the PLYUSD within thirty (30) calendar days upon issuance of partial progress payments and/or final lump sum payments;
4. The NOCROP and PLYUSD understand that reimbursements for PROJECTS are considered a one-time investment. Maintenance will continue to be the responsibility of the PLYUSD. Furthermore, PLYUSD retains ownership of all work and improvements performed to the room with the NOCROP one-time investment. The following lists the scope of work agreed upon:
 - Classroom Wall Removal
 - Installation of Window
 - Polished Concrete
 - Patch and Paint
 - Ceiling Repair
 - New Eyewash Station and Sink
 - Hang 4 Air Filter Units
 - New LED Lighting
 - Roof Repair

5. The PLYUSD shall indemnify, defend, and hold the NOCROP harmless from any liability for personal injury or property damage arising out of the negligence of the PLYUSD. The NOCROP shall indemnify, defend, and hold the PLYUSD harmless from any liability for personal injury or property damage arising out of the negligence of the NOCROP. In the event that NOCROP or PLYUSD is found to be comparatively at fault for any claim, action, loss or damage which results from their respective obligations under this Agreement, the NOCROP and/or PLYUSD shall indemnify the other to the extent of its comparative fault.

6. The NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM shall for the duration of the Agreement secure and maintain in force at its own cost and expense, at all times during which this Agreement is in effect, Commercial Liability Insurance for personal bodily wrongful death, and broad form property damage losses included, written on an occurrence form, with limits as follows:

Each Occurrence	\$1,000,000
Sexual Misconduct (may be included in General Liability)	\$1,000,000

If the General Liability coverage has any sub-limits or exclusions that apply to coverage for sexual misconduct, the Certificate of Insurance must define those limits or exclusions.

7. General Aggregate \$2,000,000

All policies, except for the Workers' Compensation, Errors and Omissions and Professional Liability policies, shall contain endorsements naming the PLYUSD and its officers, employees, agents and volunteers as additional insureds with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the PLYUSD to vicarious liability but shall allow coverage for the County to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 2010.11 85.

NOCROP shall require the carriers of required coverages to waive all rights of subrogation against the PLYUSD, its officers, employees, agents, volunteers, contractors, and subcontractors. All general or auto liability insurance coverage provided shall not prohibit the NOCROP and NOCROP employees or agents from waiving the right of subrogation prior to a loss or claim. The School hereby waives all rights of subrogation against the County

8. TERMINATION. This Agreement may be terminated by either party upon thirty (30) days advanced written notice. All work completed and/or scheduled for completion at this time will be subject to reimbursement by NOCROP.

9. SEVERABILITY. Should any portion, term, condition, or provision of this Agreement be determined by any court of the competent jurisdiction to be illegal or in conflict with any law of the State of California or be otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms, conditions, and provisions of this Agreement shall not be affected thereby and shall continue in full force and

effect.

10. This Agreement constitutes the entire understanding of the parties hereto with respect to this matter and supersedes all prior discussions and communications. Any modifications to this agreement must be done in writing and signed by both parties in order to be effective.

IN WITNESS WHEREOF. The parties hereto have executed this agreement in duplicate on the day and year first written above.

PLACENTIA – YORBA LINDA UNIFIED
SCHOOL DISTRICT
of Orange County, California

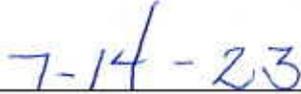
NORTH ORANGE COUNTY REGIONAL
OCCUPATIONAL PROGRAM
of Orange County, California

David Giordano
Assistant Superintendent, Business



Michelle D. Owen, Ed.D.
Assistant Superintendent, Business

Date



Date

SANTA CRUZ CITY SCHOOL DISTRICT FACILITY SUPPLY SERVICES CONTRACT

Background

In June of 2020, the Santa Cruz City School District approved a three-year facility supply services contract to purchase modular buildings from American Modular Systems. On May 10, 2023, Santa Cruz City School District renewed the facility supply services contract, effective June 11, 2023 through June 10, 2024. The contract allows other public entities to purchase the same items at the same unit price(s) subject to the same terms and conditions pursuant to Section 20118 of the Public Contract Code. Authorization to use this contract will allow the district to purchase twelve (12) modular classroom buildings and one (1) modular restroom building at a fixed rate, per the Santa Cruz City School District contract.

The Santa Cruz City School District contract has been reviewed by purchasing department staff and has been found to be an appropriate contract to utilize for the purchase of modular buildings for the following sites:

Wagner Elementary School Expanded Learning Program 3 – modular classroom buildings	\$750,000
Glenview Elementary School Preschool Project 3 – preschool modular classroom buildings with restrooms	\$800,000
Tynes Elementary School Preschool Project 3 – preschool modular classroom buildings with restrooms	\$800,000
Morse Elementary School Preschool Project 3 – preschool modular classroom buildings with restrooms	\$800,000
Bryant Ranch Elementary School Preschool Project 1 – modular restroom building	\$350,000

Financial Impact

Redevelopment Agency Fund (2545)	\$3,500,000
Child Development Fund (1212)	
General Fund (0101) – Expanded Learning	

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

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

CALIFORNIA (DGS) CONTRACT NO. 4-21-10-1072, HVAC AND MECHANICAL EQUIPMENT

Background

The State of California, Department of General Services (DGS) Procurement Division annually bids the acquisition of goods and services. Contract No. 4-21-10-1072 was approved for the purchase, warranty, installation, and repair of HVAC and mechanical equipment, valid through May 30, 2024. District staff has reviewed the contract and deemed it a cost-efficient means of procurement. The current amount for authorization is for the period of September 13, 2023 through May 30, 2024.

Per the provisions of Public Contract Code Sections 12101.5, 10299, and 10290, the governing board may authorize by purchase order or contract the purchase of equipment, furniture, or supplies without advertising for bid if the board has determined it to be in the best interest of the district. Approval of this request will allow the district to purchase HVAC and mechanical equipment, on an as-needed basis, utilizing a cost-effective means of procurement.

Financial Impact

General Fund – ESSER III \$300,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

State of California

MULTIPLE AWARD SCHEDULE

NON-MANDATORY

Carrier Corporation

CMAS NUMBER:	4-21-10-1072
SUPPLEMENT NUMBER:	3
CMAS TERM DATES:	10/27/2021 through 05/30/2024
EFFECTIVE DATE:	05/22/2023
CMAS CATEGORY:	Non-Information Technology Commodities
APPLICABLE CMAS TERMS & CONDITIONS:	March 1, 2023
MAXIMUM ORDER LIMIT:	State Agencies: See Purchasing Authority Dollar Threshold provision Local Government Agencies: Unlimited
FOR USE BY:	State & Local Government Agencies
BASE CALSAVE #:	021.75
BASE CALSAVE HOLDER:	Carrier Corporation
PROGRAM ANALYST	John Dickinson John.Dickinson@dgs.ca.gov

This California Multiple Award Schedule (CMAS) provides for the purchase, warranty, installation, and repair of HVAC and mechanical products. (See page 3 for the restrictions applicable to this CMAS.)

This supplement is to extend this CMAS through 05/30/2024. In addition, this supplement replaces the existing CMAS. The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, and products and/or services are included herein. All purchase orders issued by State agencies shall incorporate these Ordering Instructions and Special Provisions, and CMAS Terms and Conditions. Review these provisions carefully as they have changed.

NOTICE: Products and/or services on this CMAS may be available on a Mandatory State Contract. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the State Contract User Instructions. Information regarding State Contracts can be obtained at the: [State Contracts Index Listing](#). This requirement is not applicable to local government agencies.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

Any reference to a specific manufacturer's or publisher's warranty or terms and conditions as shown in the base contract are not applicable to this CMAS.

The services provided under this CMAS are only available in support of the products covered by this CMAS.

Agency non-compliance with the requirements may result in the loss of CMAS program delegated purchasing authority.

CMAS contractor non-compliance with the requirements may result in termination.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

CMAS PRODUCT & SERVICE CODES

Product & Service Codes listed below are for marketing purposes only. Review the base contract for the products and/or services available.

Brand-Carrier
Air Filtration System
HVAC-Equip
Service-Equipment Repair

AVAILABLE PRODUCTS AND/OR SERVICES

This CMAS provides for the purchase, warranty, installation, and repair of HVAC and mechanical products.

The ordering agency must verify the products and pricing are currently available on the CalSave AEPA IFB #021.75 contract by emailing Racquel Landolf (rlandolf@epylon.com) to obtain the most current pricing.

EXCLUDED PRODUCTS AND/OR SERVICES

The sale of Information Technology products and public works services for State Agencies are not available under this CMAS.

ISSUE PURCHASE ORDER TO

Orders may be placed with Carrier Corporation or with an Authorized Reseller as indicated herein:

Orders placed with Carrier Corporation

SUBMIT ORDERS TO:

**Carrier Corporation
9701 Statesville Road
Charlotte, NC 28269
Attn: Trey Dyer**

E-mail: trey.dyer2@carrier.com

Agencies with questions regarding products and/or services may contact the CMAS contractor as follows:

**Contact: Trey Dyer
Phone: (315) 408-2201
E-mail: trey.dyer2@carrier.com
Website: www.carrier.com**

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

Orders placed with a Reseller must be addressed as shown below and payment must be made to the Reseller identified on the invoice:

Orders placed with a Reseller

SUBMIT ORDERS TO:

Carrier Corporation
c/o Russell Sigler, Inc dba Sigler Wholesale Distributors
205 South Puente Street
Brea, CA 92821

Contact: Carlos Martinez
Phone: (714) 787-6934
E-mail: cmartinez@siglers.com

Carrier Corporation
c/o Russell Sigler, Inc dba Sigler Wholesale Distributors
2390 Zanker Road
San Jose, CA 95131

Contact: Brian Meneghan
Phone: (415) 755-0317
E-mail: bmeneghan@siglers.com

For invoicing purposes, each State Accounting office must have a copy of the reseller's Payee Data Record (Std. 204) in order to process payment of the invoice. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

RESELLERS ARE RESPONSIBLE FOR SENDING A COPY OF ALL PURCHASE ORDERS TO CARRIER CORPORATION FOR CMAS QUARTERLY REPORTING REQUIREMENTS.

TOP 500 DELINQUENT TAXPAYERS

In accordance with Public Contract Code (PCC) 10295.4, and prior to placing an order for non-IT goods and/or services, **agencies must verify** with the Franchise Tax Board and the California Department of Tax and Fee Administration that this CMAS contractor's name does not appear on either list of the 500 largest tax delinquencies pursuant to Revenue and Taxation Code 7063 or 19195. The Franchise Tax Board's list of Top 500 Delinquent Taxpayers is available at their website. The California Department of Tax and Fee Administration's list of Top 500 Sales & Use Tax Delinquencies in California is available at their website.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

CALIFORNIA SELLER'S PERMIT

The CMAS contractor's California Seller's Permit Number is 098026948. Prior to placing an order with this company, agencies must verify that this permit is still valid at the California Department of Tax and Fee Administration website.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller holds a valid California Seller's Permit.

MINIMUM ORDER LIMITATION

There is no minimum dollar value limitation on orders placed under this CMAS.

CMAS PRICES

The maximum prices allowed for the products and/or services available are those set forth in the base contract.

The ordering agency is encouraged to seek prices lower than those in the base contract. When responding to an agency's Request for Offer (RFO), the CMAS contractor can offer lower prices to be competitive.

EXECUTIVE ORDER N-6-22 – RUSSIA SANCTIONS

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

DARFUR CONTRACTING ACT

This CMAS contractor has certified compliance with the Darfur Contracting Act, per PCC 10475. It is the agency's responsibility to verify that the contractor has a Darfur Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides a Darfur Contracting Act Certification.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

IRAN CERTIFICATION

This CMAS contractor has certified compliance with the Iran Contracting Act, per PCC 2001-2008. It is the agency's responsibility to verify that the contractor has an Iran Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides an Iran Contracting Act Certification.

CALIFORNIA CIVIL RIGHTS LAW CERTIFICATION

Pursuant to PCC 2010 applicants must certify their compliance with the California Civil Rights laws and Employer Discriminatory Policies (Civil Code 51, GC 12960). It is the agency's responsibility to verify that the contractor has a California Civil Rights Law Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides a California Civil Rights Law Certification.

WARRANTY

For warranties, see the base contract and the CMAS Warranty provision in the CMAS Terms and Conditions/General Provisions.

DELIVERY

As negotiated between agency and CMAS contractor and included in the purchase order.

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Destination. Seller pays the freight charges.

PURCHASING AUTHORITY DOLLAR THRESHOLD

Order limits for the purchase of goods and/or services is determined by the individual agency purchasing authority threshold.

No CMAS order may be executed by a State agency that exceeds that agency's purchasing authority threshold, unless an exemption is granted by the Department of General Services (DGS) Purchasing Authority Unit (PAU). State agencies with approved purchasing authority, along with their dollar thresholds can be obtained at the [List of State Departments with Approved Purchasing Authority](#) website.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

HOW TO USE CMAS

State agencies must adhere to the requirements in the State Contracting Manual (SCM) Volume 2, Chapter 1600 and CMAS Ordering Instructions and Special Provisions when using CMAS.

- Develop an RFO, which includes a Scope of Work (SOW) and Bidder Declaration form. For information on the Bidder Declaration requirements see SCM, Volume 2, Sections 305 and 1202.
- Clearly defined Tasks (what needs to be done) and Deliverables (outcome of each task, i.e., reports, procedures manual, etc.) must be included in the State's SOW.
- For Consulting or Personal services, do not include any labor categories/job titles or number of hours limit in RFO Requirements or the SOW. The CMAS Contractor provides this information in their Attachment B Cost Worksheet. The State does not have the expertise to make this decision (GC 19130(b)).
- Search for potential CMAS contractors on the CMAS website and select "Find a CMAS Contractor."
- Request offers from a minimum of 3 CMAS contractors including one small business (SB) and/or Disabled Veteran Business Enterprise (DVBE), if available, who are authorized to sell the products and/or able to perform the services needed. (Government Code 14846(b)).
- A valid attempt must be made to secure offers from viable CMAS contractors who are able to supply the goods and/or provide the services. Neither a lack of sufficient CMAS contractors nor the use of restrictive requirements meets the intent for obtaining offers (SCM Volume 2, Section 1670.2).
- If requesting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Standard 843) in the RFO. This declaration must be completed by the DVBE prime contractor and/or any DVBE subcontractors and submitted with the offer (SCM Volume 2, Section 1201).
- This is not a bid transaction, so the small business preference, DVBE incentives, protest language, intent to award, evaluation criteria, advertising, Administrative and Technical Requirements, etc. are not applicable. (SCM Volume 2, Section 1603).
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers did not respond with an offer. The reason must come from the CMAS contractor.
- Assess the offers received using best value criteria including cost as one of the criteria (SCM Volume 2, Section 1603).
- Issue a Purchase Order to the selected CMAS contractor.
- For CMAS transactions under \$10,000, only one offer is required if the State agency can establish and document that the price is fair and reasonable. The fair and reasonable method can only be used for non-customizable purchases. See SCM Volume 2, Section 1510 for Fair and Reason criteria.

Local agencies must follow their own procurement regulations. For more information see the Local Agency packet available online.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
CMAS NUMBER 4-21-10-1072, SUPPLEMENT NUMBER 3**

AGENCY RESPONSIBILITY

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes. This responsibility includes, but is not limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's best interests, obtaining required approvals, and documenting compliance with GC 19130.b(3) for outsourcing services.

It is the responsibility of each agency to consult with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order. If legal services are not available within your agency, DGS Office of Legal Services is available to provide services.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the CMAS Terms and Conditions, Conflict of Interest, for more information.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited. Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders per PCC 10329. Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited per State Administrative Manual (SAM) 4819.34.

This provision does not apply to local government agencies.

ORDERING PROCEDURES

1. Purchase Orders

All Ordering Agency purchase order documents executed under this CMAS must contain the applicable CMAS number as show on page 1.

a. State Departments:

Standard 65 Purchase Documents – State departments not transacting in FISCal must use the Purchasing Authority Purchase Order (Standard 65) for purchase execution. An electronic version of the Standard 65 is available at the Department of General Services (DGS), Procurement Division (PD) website, select Standard (STD) Forms.

FISCAL Purchase Documents – State departments transacting in FISCal will follow the FISCal procurement and contracting procedures.

b. Local Government Agencies:

Local government agencies may use their own purchase order document for purchase execution.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
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The agency is required to complete and distribute the purchase order. For services, the agency shall modify the information contained on the order to include the service period (start and end date), the monthly cost (or other intermittent cost), and any other information pertinent to the services. The cost for each line item must be included in the order, not just system totals.

The contractor must immediately reject purchase orders that are not accurate. Discrepancies are to be negotiated and incorporated into the purchase order prior to product delivery and service implementation.

2. Service and Delivery after CMAS Expiration

The purchase order must be issued before the CMAS expires. However, delivery of the products or completion of the services may be after the CMAS expires (unless otherwise specifically stated in the purchase order). Amending the purchase order to add quantity, time, or money is not possible if the CMAS expired.

3. Multiple CMAS Agreements on a Single Purchase Order

State agencies wishing to include multiple CMAS agreements on a single FISCal purchase order must adhere to the following guidelines:

- All CMAS must be for the same CMAS contractor.
- The purchase order must go to one contractor location.
- Enter the word "CMAS" in the space reserved for the Leveraged Procurement Agreement (LPA) number. The word "CMAS" signifies that the purchase order contains items from multiple CMAS agreements. The purchasing agency may only use one bill code.
- For each individual CMAS, the agency must identify and group together the CMAS number with the line items and subtotal per CMAS number (do not include tax in the subtotal), and sequentially identify each individual CMAS as Sub #1, Sub #2, Sub #3, etc. This facilitates accurate billing of administrative fees by the Procurement Division.
- The total of all items on the purchase order must not exceed the State agency's purchasing authority dollar threshold granted by DGS PAU.
- Do not combine items from IT and non-IT CMAS agreements. An Information Technology CMAS begins with the number "3" and a non-IT CMAS begins with the number "4." The purchase order limits are different for these CMAS agreements.

4. Amendments to State Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS has expired.

SCM, Volume 2, Section 1605 provides the following directions regarding amendments to all types of LPA purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were assessed and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless a Non-Competitively Bid is approved for those amendments.

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Amendments unique to Non-IT Services:

If the original contract permitted amendments, but did not specify the changes, (e.g., quantity or time), it may be amended. Per PCC 10335 (d)(1), a contract may only be amended once under this exemption. The time shall not exceed one year, or add not more than 30 percent of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the Non-Competitively Bid process must be followed.

CMAS CONTRACTOR OWNERSHIP INFORMATION

The CMAS contractor is a large business enterprise.

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies must first consider offers from small businesses that have established CMAS agreements (GC 14846(b)). NOTE: DGS auditors will request substantiation of compliance with this requirement when agency files are reviewed.

CMAS Small Business and Disabled Veteran Partners can be found on the CMAS website by selecting "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (charged to customer agencies to support the CMAS program) for orders to California certified small business enterprises.

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their SB or DVBE goals whenever the CMAS contractor subcontracts a commercially useful function to a certified SB or DVBE. The CMAS contractor will provide the ordering agency with the name of the SB or DVBE used and the dollar amount the ordering agency can apply towards its SB or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its SB or DVBE goals is the dollar amount of the subcontract award made by the CMAS contractor to each SB or DVBE.
2. The CMAS contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The CMAS contractor will state that, as the prime contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The CMAS contractor will indicate to the ordering agency how the order meets the SB or DVBE goal, as follows:
 - i. List the name of each company that is certified by the Office of Small Business and DVBE Services that it intends to subcontract a commercially useful function to; and

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
CARRIER CORPORATION
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- ii. Include the SB or DVBE certification number of each company listed and attach a copy of each certification; and
 - iii. Indicate the dollar amount of each subcontract with a SB or DVBE that may be claimed by the ordering agency towards the SB or DVBE goal; and
 - iv. Indicate what commercially useful function the SB or DVBE subcontractor will be providing towards fulfillment of the order.
3. The ordering agency's purchase order must be addressed to the prime contractor, and the purchase order must reference the information provided by the prime contractor as outlined above.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a CMAS contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature and does not provide a Commercially Useful Function. It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

WITHHOLD LANGUAGE (SB588)

Upon delivery or completion of ordered goods or services for which the Contractor committed to DVBE subcontractor participation, state departments must require the Contractor to certify all the following:

1. The amount and percentage of work the Contractor committed to provide to one or more DVBEs under the requirements of the contract and the amount each DVBE received from the Contractor.
2. That all payments under the contract have been made to the DVBE. Upon request, the Contractor must provide proof of payment for the work.

In accordance with the Military and Veterans Code 999.7, state departments shall withhold \$10,000 from the final payment, or the full final payment if less than \$10,000, if the Contractor fails to meet the certification requirements identified above. State departments shall notify the Contractor of their failure to meet the certification requirements and give the Contractor an opportunity to comply with the certification requirements. If after 30 calendar days from the date of notice, the Contractor refuses to comply with the certification requirements, the state department shall permanently deduct \$10,000 from the final payment or the full payment if less than \$10,000.

PRODUCT SUBSTITUTIONS

Substitution of Deliverables may not be tendered without advance written consent of the Buyer. The Contractor must offer an equivalent or newer model of the product from the same manufacturer at the same or lower price. Contractor cannot use any specification in lieu of those contained in the Contract without written consent from the Buyer.

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NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any CMAS for goods to be manufactured by the CMAS contractor specifically for the State and not suitable for sale to others may require progress payments.

For a Non-IT goods CMAS, see the CMAS Non-IT Commodities Terms and Conditions, Provision 69, Progress Payments.

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to SAM 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Standard 152, must be submitted for approval prior to disposition of any State owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

STATE AGENCY BUY RECYCLED CAMPAIGN

State ordering agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery's State Agency Buy Recycled Campaign per PCC 12200 through 12217.

Contractor will be required to complete and return a Recycled-Content Certification form upon request by the state ordering agency.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

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PRODUCT INSTALLATION

The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications.

The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project.

PUBLIC WORKS (INSTALLATION SERVICES ONLY)

A public works contract is defined as an agreement for “the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind” in accordance with PCC 1101. State agencies planning these types of projects need to review SCM, Volume 1, Chapters 10 and 11 for applicable guidelines and regulations. Visit the DGS, [Real Estate Services Division \(RESA\) website](#) if you have questions about public works transactions.

Local Agency CMAS purchase orders may allow for public works installation only when it is in support of the products covered by this CMAS.

Agencies are to ensure that the applicable laws and codes pertaining to the contractor and subcontractor licensing, prevailing wage rates, bonding, labor code requirements, etc. are adhered to by the prime contractor as well as any subcontractor during performance under the CMAS purchase order.

The bond amount for public works is not less than 100% of the purchase order price.

NOTE: In accordance with Labor Code (LC) 1773.2, the ordering agency is responsible for determining the appropriate craft, classification or type of worker needed for any contract for public works. Also, the agency is to specify the applicable prevailing wage rates as determined by the Director of the Department of Industrial Relations (DIR). In lieu of specifying the prevailing wage rates, the agency may include a statement on the order that the prevailing wage rates are on file at the agency’s office and will be made available upon request. The prevailing wage rates are available from DIR at www.dir.ca.gov (select Statistics & Research).

Bonds: For guidelines, see CMAS, General Terms and Conditions, Public Works Requirements.

State Contractor’s License: Public works services can be obtained through CMAS only if incidental to the overall purchase order. If incidental public works services are included in the purchase order, prior to issuing the order agencies should visit the [State Contractor’s License Board](#) website to verify that the Contractor’s License shown below is still active and in good standing.

The CMAS contractor’s California Contractor’s License number is 499642. This is a Class C20 - Warm-Air Heating, Ventilating and Air-Conditioning and C-4 - Boiler, Hot Water Heating and Steam Fitting license that is valid through 10/31/2024.

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NOT SPECIFICALLY PRICED ITEMS

The only time that open market/incidental, non-contract items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision.

CMAS contractors must be authorized providers of the hardware, software and/or services they offer under the NSP Items provision.

Agency and CMAS contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the base contract may not be identified as an NSP item.
4. NSP Installation Services: The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications. The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project. The total dollar value of all installation services included in the purchase order cannot exceed the dollar value of the products included in the purchase order, nor can they exceed the NSP Maximum Order Limitation.
5. Maximum Order Limitation: For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order or \$25,000 whichever is lower.
6. An NSP item included in an order issued against this CMAS is subject to all of the terms and conditions set forth in the CMAS.
7. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances, where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

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The following NSP items **are specifically excluded** from any order issued under this CMAS:

1. Items not intended for use in direct support of the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the base contract, is subordinate to a specifically priced printer and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer that is not otherwise specifically priced in the base contract, is not subordinate to a specifically priced cable and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per Statewide Information Management Manual Section 195.
4. Any other item or class of items specifically excluded from the scope of this CMAS.
5. Public Works and other services NOT in support of the products covered by this CMAS.
6. Products or services the CMAS contractor is NOT factory authorized or otherwise certified or trained to provide.
7. Follow-on consultant services that were previously recommended or suggested by the same CMAS contractor.

The CMAS contractor is required to reject purchase orders containing NSP items that do not comply with the above requirements. The CMAS contractor will promptly notify the agency issuing the noncompliant order of its rejection and the reasons for its rejection.

STATE AND LOCAL GOVERNMENTS CAN USE CMAS

State and local government agency use of CMAS is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including Universities of California, California State Universities, K-12 schools, and community colleges empowered to expend public funds. While the State makes this CMAS available, each local government agency should make its own determination whether the CMAS program is consistent with its procurement policies and regulations.

PCC 10298 allows any city, county, city and county, district, or other local governmental body or corporation empowered to expend public funds to contract with suppliers awarded CMAS without further competitive bidding. See complete [PCC 10298](#) language at the California Legislative Information website.

PCC 10299 allows any school district empowered to expend public funds to utilize CMAS without further competitive bidding. See complete [PCC 10299](#) language at the California Legislative Information website.

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SELF-DELETING BASE CONTRACT TERMS AND CONDITIONS

Instructions or terms and conditions that appear in the Special Items or other provisions of the base contract and apply to the purchase, license, or rental (as applicable) of products or services by the US Government in the United States and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation, Federal Information Resources Management Regulation, Federal Information Processing Standards, General Services Administration Regulation, or Federal Installment Payment Agreement shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions take precedence if there is a conflict between the terms and conditions of the contractor's base contract, packaging, invoices, catalogs, brochures, technical data sheets, or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. The use of CMAS does not relieve state agencies of their responsibility to meet statewide requirements regarding contracting or the procurement of goods or services. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS agreements; however, there is no guarantee that every requirement that pertains to all State processes has been included.

PAYMENTS AND INVOICES

1. Payment Terms

Payment terms for this CMAS are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, GC 927. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (1) the date of acceptance of goods or performance of services; or (2) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Standard 204)

State Agencies must obtain a copy of the Payee Data Record (Standard 204) in order to process payments. State Ordering Agencies must forward a copy of the Standard 204 to their accounting offices. Without the Standard 204, payment may be unnecessarily delayed. State Agencies should contact the CMAS contractor for copies of the Payee Data Record.

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3. DGS Administrative and Incentive Fees

Orders from State Agencies:

DGS will bill each State agency directly an administrative fee for use of CMAS. The administrative fee should NOT be included in the order total or remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

Orders from Local Government Agencies:

CMAS contractors, who are not California certified small businesses, are required to remit to DGS an incentive fee equal to a percentage of the total of all local government agency orders (excluding sales tax and shipping) placed against their CMAS.

The incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

For more information on the incentive fees see the [CMAS Management Guide](#).

4. Contractor Invoices

Unless otherwise stipulated, the CMAS contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- CMAS number
- Agency purchase order number
- Agency Bill Code (State Only)
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS, purchase order and invoice must match, or the State Controller's Office will not approve payment.

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5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, i.e., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 through 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription and may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Software warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

The CMAS contractor does not accept the State of California credit card (VISA CAL-Card).

7. Leasing/Financing

California State Agencies should use the Golden State Financial Marketplace (GS SMart) program for all financing and leasing needs. California Local Government Agencies (counties, cities, K-12 school districts, community colleges, California State Universities, Universities of California, etc.) may utilize the GS SMart program for financing and leasing according to PCC 14937. The minimum dollar amount for Local Government Agency financing and leasing is \$100,000.

8. Lease/Purchase Analysis

California State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental and retain a copy for future audit purposes (SAM 3710).

For short-term rental equipment, the lease/purchase analysis must be approved by DGS Office of Legal Services.

The lease/purchase analysis for all other purchases must be approved by the Department of General Services, GS SMart State Financial Marketplace. Buyers may contact the GS SMart Unit via e-mail at SFM@dgs.ca.gov for further information.

9. Leasing

The State reserves the right to select the form of payment for all procurements, whether it is an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS SMart and/or Lease SMart). If payment is via the financial marketplace, the CMAS contractor will invoice the State and the State will approve the invoice. The selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State. Buyers may contact the GS SMart Unit via e-mail at SFM@dgs.ca.gov for further information.

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OBTAINING COPY OF CMAS

A copy of this CMAS can be obtained at [Cal eProcure](#). Links to the CMAS terms and conditions and base contract are available on the front page of this CMAS agreement.

It is important for the agency to confirm that the required products, services, and prices are included in the CMAS and are at or below base contract rates. To streamline verification that the needed items are in the base contract, the agencies should ask the CMAS contractor to identify the specific location in the base contract that include the required products, services, and prices. Once verified, agencies should save the information for their file documentation.

FEDERAL DEBARMENT

When federal funds are expended, the agency is required to obtain (retain in file) a signed "[Federal Debarment](#)" certification from the CMAS contractor before the purchase order is issued. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

CONTRACTOR TRAVEL

The Travel provision is not applicable to this CMAS.

AMERICANS WITH DISABILITY ACT

To view the [DGS Accessibility Policy](#), please visit the DGS website.

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

DISTRICT MEMBERSHIP, SCHOOL SERVICES OF CALIFORNIA, INC. 2023-24

Background

School Services of California, Inc. (SSC) is a private consulting firm that provides comprehensive budget information and consulting services on legislation, regulations, and fiscal and mandated cost issues. Clients receive SSC's *Fiscal Report* and *Mandate Report* and twelve hours of direct service for fiscal and mandate related issues. For an additional fee, SSC offers members the option of including the Comparative Analysis of District Income and Expenditures (CADIE) and Salary and Benefit Reports (SABRE). These optional services will provide valuable comparative data.

SSC has provided exceptional service to the district since 1989. The fee for 2023-24 is \$375 per month, or \$4,500 annually. CADIE and SABRE Reports cost an additional \$1,000.

Experts provide quality assistance in fiscal, budget, and mandated cost issues at a reasonable rate. SSC's staff is well recognized for its management expertise. Approval of the contract will provide continued service for an additional year.

Financial Impact

General Fund (0101)	\$5,500
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Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

This is an Agreement between the **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**, hereinafter referred to as “Client,” and **SCHOOL SERVICES OF CALIFORNIA INC.**, hereinafter referred to as “Consultant,” entered into as of October 1, 2023.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, the Consultant is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal policies, and an electronic copy of the *Analysis of the Governor’s Proposals for the State Budget and K-12 Education*
 - b. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
 - c. Participation at the Consultant’s school finance conferences and workshops at the Consultant’s client rate
 - d. Counsel the Client on new mandates and information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation, and maintain liaison with the State Controller, the Commission on State Mandates, and the State Department of Finance
2. The Consultant shall provide the Client with services as requested to a total of ten direct service hours during the 12-month period of this Agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including mandate counseling, analysis of specific local educational agency revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a “quick query”

service to provide telephone response to specific fiscal or mandate questions of the Client.

Services for which the base service hours may not be used, include: Client specific economy, efficiency, or management consulting services, including, but not limited to efficiency or management studies, demographic or school facility studies, special education studies, fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; fiscal analysis for purposes of collective bargaining, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or, on-site speeches or presentations.

3. The Client agrees to pay to the Consultant for services rendered under this Agreement:
 - a. \$4,500 annually, plus expenses, or payable at \$375 per month, plus expenses, upon receipt of a billing from the Consultant
 - b. For all requested services in excess of ten direct service hours as indicated in Item 2 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site
 - d. “Expenses” are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
4. This Agreement shall be for the period of one year, beginning October 1, 2023, and terminating September 30, 2024. This Agreement may be terminated prior to September 30, 2024, by either party on 30 days’ written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.
5. It is expressly understood and agreed to by both parties that the Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

By: _____

Date: _____

Print Name

Job Title

Placentia-Yorba Linda Unified School District

By: _____

Date: August 18, 2023


John D. Gray
President/CEO
School Services of California Inc.

**ADDENDUM A
TO SPECIAL SERVICES AGREEMENT**

As a client of School Services of California Inc., you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. The following information describes the **CADIE** and **SABRE** reports, and the form at the bottom of the page to order the reports.

The **Comparative Analysis of District Income and Expenditures (CADIE)** is a comprehensive computer-generated report comparing your district’s revenues and expenditures to those of 40 other districts (*two reports with 20 districts in each*) of your choice throughout the state. Well over 300 comparisons are made using SACS, CBEDS and CalPads data.

The **CADIE** includes comparative graphic data expenditures by ADA, tabular information showing per ADA and percentage distribution of district revenues and expenditures, staffing levels, and tables that show—on an ADA and percentage basis—how your district spent its dollars for the prior three years. The report is comprehensive, yet easy to use.

The **Salary And Benefits Report (SABRE)** is generated from the CDE’s Certificated Teachers Salary and Benefit data (Form J-90) and provides up to 38 side-by-side comparisons of your district with those of 40 other districts (*two reports with 20 districts in each*) of your choice on certificated salaries, health and welfare benefits, and work days.

The **SABRE** includes ten graphical displays and 27 comparison tables with side-by-side analysis for certificated non-management. It also includes the actual salary and benefit schedules and other selected data important for compensation evaluation in an easy-to-read format.

The analytical uses of the **CADIE** and **SABRE** reports are unlimited. If these products are needed for negotiations, they may be fully reimbursable as part of your mandated cost claim if you have chosen to file mandate claims for this year.

WITH PURCHASE, YOU ARE ENTITLED TO TWO CADIES AND TWO SABRES

Please check the appropriate items below: Current year 2021-22 Next year 2022-23**

Electronic Version:

- ___ CADIE only \$500
- ___ SABRE only \$350
- ___ CADIE & SABRE \$800

Hardcopy Version:

- ___ CADIE only \$600
- ___ SABRE only \$450
- ___ CADIE & SABRE \$1000

- ___ Use the same districts as last year
- ___ Use districts of similar type and size
- ___ Use districts geographically close to mine
- ___ Use districts with similar unduplicated pupil percentage

Reports are a year behind as the data is released by the CDE.

**Next year: SABRE will be released in December 2023, CADIE will be released in March 2024

District Name: _____

Contact Name: _____

Address (no P.O. boxes please): _____

Telephone with extension: _____

Email Address: _____

Signature: _____

Print Name: _____ Date: _____

By completing this Addendum A, and submitting with our contract, the Client agrees to pay for these reports upon receipt of the products and appropriate billing.

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

DESIGNATED DISTRICT PERSONNEL SIGNATURES, RESOLUTION NO. 23-04

Background

In accordance with Education Code Section 42633, “the governing board of each school district shall be responsible for filing or causing to be filed with the County Superintendent of Schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name...no order on the funds of any school district shall be approved by the County Superintendent of Schools unless the signatures are on file in his office.”

The Orange County Department of Education requires that all designated personnel authorized to sign various documents as listed on the attached resolution be approved by the Board of Education.

Financial Impact

Not applicable

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**RESOLUTION OF THE BOARD OF TRUSTEES
OF PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
OR ORANGE COUNTY, STATE OF CALIFORNIA**

RESOLUTION NO. 23-04

September 12, 2023

I, _____, Clerk of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the _____ day of _____, 2023 adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Accounts Payable Batches, Purchase Orders, Contracts, and Travel Reimbursement Requisitions, as indicated, and that all previous authorization of signatures are rescinded.

NAME	SIGNATURE	PAYROLL DOCUMENTS ¹	ACCOUNTS PAYABLE BATCHES ²	PURCHASE ORDERS	CONTRACTS	TRAVEL REMBURSEMENTS
Alex Cherniss		X	X	X	X	X
Gary Stine		X	X	X	X	X
Olivia Young		X				X
Cristina Michel		X	X	X		X
Phuong Tran		X	X	X		X
Bradd Runge		X				X
Suzanne Morales		X		X		X
Dana Griffiths		X				
Issaic Gates		X				X
Renee Gray		X				X
Richard McAlindin		X				X
Don Rosales		X		X		X

IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of September, 2023.

Clerk: _____

¹ Documents related to payroll such as, but not limited to: Affidavits, Cancel Checks, Notice of Employment/Change Status, Payroll Authorization, Time Sheets, and Vendor Requests

² District using the Bitech Classic or Business Plus system only

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

GANN AMENDMENT APPROPRIATIONS LIMIT, RESOLUTION NO. 23-03

Background

The passage of Proposition 4, known as the Gann Initiative, in November 1979, was intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation and caseloads (ADA).

The initiative established constitutional limits on appropriations for fiscal years beginning July 1, 1980. In addition, Senate Bill 1352, passed by the legislature in 1980, provided implementation for Proposition 4. Under SB 1352 formulas, districts must calculate their appropriation limitations and determine whether proceeds of local taxes exceed those limitations. Current legislation requires districts to recalculate their 2022-23 appropriations limit and calculate the 2023-24 estimated appropriations limit.

The Board must adopt the Gann Appropriations Limit no later than September 15, 2023. This is a requirement under Article XIII-B of the State Constitution (Proposition 4) and the provisions of Proposition 98.

Financial Impact

Not applicable

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
GANN AMENDMENT
APPROPRIATIONS LIMIT**

RESOLUTION NO. 23-03

September 12, 2023

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called “Gann Limits,” for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2022-23 fiscal year and a projected Gann Limit for the 2023-24 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for 2022-23 at \$186,293,876.47 and for 2023-24 at \$190,849,126.89 are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2022-23 and 2023-24 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

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 September 12, 2023, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF, I have set my hand this 12th day of September, 2023.

Dr. Alex Cherniss
Secretary, Board of Education

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

DESIGNATED DISTRICT PERSONNEL SIGNATURES, RESOLUTION NO. 23-08

Background

In accordance with Education Code Section 42633, “the governing board of each school district shall be responsible for filing or causing to be filed with the County Superintendent of Schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name...no order on the funds of any school district shall be approved by the County Superintendent of Schools unless the signatures are on file in his office.”

The Orange County Department of Education requires that all designated personnel authorized to sign various documents as listed on the attached resolution be approved by the Board of Education.

Financial Impact

No financial implications

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

RESOLUTION OF THE BOARD OF TRUSTEES
OF PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
OF ORANGE COUNTY, STATE OF CALIFORNIA

RESOLUTION NO. 23-08

September 12, 2023

On motion of Trustee _____, duly seconded and carried, the following resolution was adopted:

WHEREAS, it is necessary to authorize certain offices of the Placentia-Yorba Linda Unified School District to sign district documents in order to conduct the business of the district; and

WHEREAS, legal and county requirements are that said signatures be duly adopted and recorded;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Placentia-Yorba Linda Unified School District hereby authorizes the following named persons of the Placentia-Yorba Linda Unified School District to sign the documents as so indicated:

NAME TYPED	SIGNATURE	AUTHORIZED TO APPROVE			
		PAYROLL DOCUMENTS	VENDOR PAYMENT ORDERS	PURCHASE ORDERS	TRAVEL REIMBURSEMENTS
Alex Cherniss		X	X	X	X
Gary Stine		X	X	X	X
Cristina Michel		X	X	X	X
Phuong Tran		X	X	X	X
Dana Griffiths		X	X		
Don Rosales				X	

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

BID NO. 224-03, CUSTODIAL SUPPLIES

Background

The district advertised and received three bids for custodial supplies required during the fiscal year. After review of the bids, staff determined that Glasby Maintenance Supply Company is the lowest, most responsive and responsible bidder and will provide the lowest overall pricing for the items specified by the district. The term of the initial contract is from September 13, 2023 through September 12, 2024, with two optional one-year extensions. Consideration will be given at each renewal for price increases based on the Consumer Price Index.

Award of Bid No. 224-03 for custodial supplies will enable district schools and departments to purchase custodial products on an as-needed basis and will comply with legal bid mandates.

Financial Impact

General Fund (0101)	\$450,000
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Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT

THIS AGREEMENT, dated the 13th day of, September, 2023, in the County of Orange, State of California, is by and between **Placentia-Yorba Linda Unified School District** (hereinafter referred to as "District"), and **Glasby Maintenance Supply Company**, (hereinafter referred to as "BIDDER").

The DISTRICT and the BIDDER, for the consideration stated herein, agree as follows:

1. TERM. The agreement term will be for one year beginning September 13, 2023 and expiring September 12, 2024.
2. BIDDER agrees to complete the Project known as **BID 224-03 District Custodial Supplies**, according to all the terms and conditions set forth in the RFP Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Information Required of Bidder, Noncollusion Affidavit, Workers' Compensation Certificate, Drug-Free Workplace Certification, Criminal Records Check Certification, Insurance Certificates and Endorsements, Warranties, General Conditions, Supplemental Conditions, if any, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.
3. BIDDER shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, and all taxes, utility and transportation services required for the Project. All of said work shall be performed and completed in a good workmanlike manner in accordance with all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The BIDDER shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the BIDDER shall not be excused with respect to any failure to so comply by any act or omission of the District, or it's representative, unless such act or omission actually prevents the BIDDER from fully complying with the requirements of the Project Documents, and unless the BIDDER protests at the time of such alleged prevention that the act or omission is preventing the BIDDER from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the BIDDER from fully complying with the Project Documents.
4. DISTRICT shall pay to the BIDDER, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents.
5. The work shall be commenced after receiving a DISTRICT Purchase Order.
6. **Time is of the essence.**
7. Termination for Cause or Non-appropriation. In the event BIDDER defaults in the performance of the Agreement or if there is a non-appropriation of funds or insufficient funds as ordered

or certified by action of the Board of Education of the District, then this Agreement shall terminate or be suspended and the BIDDER shall be paid sums due up to, but not beyond said action of the Board.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require BIDDER to cease all work on the Project by providing BIDDER written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT's convenience, BIDDER shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT's convenience, BIDDER shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

8. The BIDDER agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the BIDDER or any person, firm or corporation employed by the BIDDER, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the BIDDER, or any person, firm, or corporation employed by the BIDDER, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the BIDDER, either directly or by independent contract,

The BIDDER, at BIDDER'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

This indemnity shall survive termination of the contract or final payment thereunder. This indemnity is in addition to any other rights or remedies which the DISTRICT may have under the law or under the Project

Documents. In the event of any claim or demand made against any party which is entitled to be indemnified hereunder, the DISTRICT may in its sole discretion reserve, retain or apply any monies due to the BIDDER under the Project Documents for the purpose of resolving such claims; provided, however, that the DISTRICT may release such funds if the BIDDER provides the DISTRICT with reasonable assurance of protection of the DISTRICT's interests. The DISTRICT shall in its sole discretion determine whether such assurances are reasonable.

9. BIDDER shall take out, prior to commencing the work, and maintain, during the life of this Agreement, and shall require all subcontractors, if any, whether primary or secondary, to take out and maintain the insurance coverages set forth below and in Articles 16, 17, 18 and 19 of the General Conditions. BIDDER agrees to provide all evidences of coverage required by DISTRICT including certificates of insurance and endorsements.

Public Liability Insurance for injuries including accidental death, to any one person in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000 aggregate

and

Subject to the same limit for each person on account of one accident, in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate

Property Damage Insurance in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000 aggregate

Insurance Covering Special Hazards: The following special hazards shall be covered by rider or riders to above-mentioned public liability insurance or property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above.

Certificate Holders and Additional Insureds:
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870

The following verbiage is required in the endorsement:

The Placentia Yorba Linda Unified School District, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by (BIDDER) shall

be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

District shall be in receipt of all insurance certificates prior to working beginning.

10. If BIDDER is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of _____, and that _____, whose title is _____, is authorized to act for and bind the corporation.

11. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement 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 currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

12. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

13. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.

14. Assignment. The obligations of both parties pursuant to this Agreement shall not be assigned by either party. This agreement is intended for the benefit of the parties hereto and is not for the benefit of, nor may any provision hereof be enforced by, any other person.

15. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age, or other characteristics protected by federal or state laws of such persons.

16. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

17. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

18. Agreement. This Agreement and any exhibits attached hereto constitute the entire Agreement among the parties to it and supersedes any prior or contemporaneous understanding or Agreement with respect to the Services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

DISTRICT

GLASBY MAINTENANCE SUPPLY

By: _____
Signature

By: _____
Signature

Print Name

Print Name

Title

Title

Tax ID/Social Security No.

(CORPORATE SEAL OF BIDDER, if corporation)

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

DGS CONTRACT NO. 3-17-36-0030B, XEROX FINANCIAL SERVICES

Background

On February 8, 2022, the Board approved utilizing the State of California Department of General Services (DGS) Procurement Division Contract No. 3-17-36-0030B for the maintenance and lease of Xerox brand products. Contract No. 3-17-36-0030B is available for use through August 21, 2026.

The Human Resources Department's current copier has a lease that has expired and the copier has reached the end of useful life. Purchasing staff requested a quote to replace the copier with a larger machine that is faster and has more features than the current copier. The new copier exceeds the specifications of the current copier and will be leased through Xerox Financial Services for 60 months.

Per the provisions of Public Contract Code Sections 10299, 10298, 12100, and 20118, the school district may, without further competitive bidding, utilize contracts, master agreements, multiple award schedules, cooperative agreements, or other types of agreements established by the department for use by school districts for the acquisition of information technology, goods, and services.

Financial Impact

General Fund (0101) \$30,000
(Includes lease, annual maintenance, and sales tax)

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

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

BID NO. 2122-SC11-01, SCHOOL BUSES

Background

The South County Support Services Agency has awarded School Bus Bid No. 2122-SC11-01 for the purchase of one or more new Type C and Type D gasoline school buses to Model 1 Commercial Vehicles (formerly known as Creative Bus Sales Inc.). The buses must meet or exceed all federal and state specifications. The bid was advertised and awarded with special emphasis placed on the cooperative (piggyback) clause of the contract documents. Transportation will utilize Bid No. 2122-SC11-01 to purchase three (3) new 36-passenger wheelchair school buses from Model 1 Commercial Vehicles that will replace one (1) 1994 and two (2) 2001 diesel-fueled buses.

The South County Support Services Agency Bid No. 2122-SC11-01 has been reviewed by purchasing department staff and found to be an appropriate bid to utilize for the purchase of three (3) 36-passenger wheelchair buses.

Financial Impact

General Fund (0101) NTE \$560,000

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



Model 1 Commercial Vehicles, Inc.
 14740 Ramona Ave
 Chino, CA 91710

Phone: (909) 203-4800
 Fax: (909) 465-5529
 model1.com

BUYER'S ORDER CONTRACT

Date:	August 18, 2023	Unit #(s):	TBD
Customer Name:	Placentia -Yorba Linda Unified School District		
Contact:	Richard Jimenez	Phone:	714-985-8418
Address:	1301 E. Orangethorpe Ave	Fax:	
City, State, Zip:	Placentia, CA 92870	E-Mail:	rjimenez@plyusd.org
Customer ID:		Salesperson:	Mauro Bologna
Ship To Address:	Attn: Richard Jimenez - Placentia -Yorba Linda Unified School District - 1301 E. Orangethorpe Ave		
Ship To Address Cont'd:	Placentia, CA 92870		
Ship To Phone:	714-985-8418	Ship To Email:	rjimenez@plyusd.org
Finance Source:		Contact:	
Address:		Phone:	
City, State, Zip:		County:	
Description of Vehicle:	IC Bus model CE School Bus. Piggyback Bid #2122-SC11-01-C.		
VIN #:	TBD		
Engine Type:	Gas	FOB Terms:	Shipping
Number of Passengers:	36	Wheelchair Positions:	3
Estimated Delivery Date:	30 days after PO	Payment Terms:	Net 30
		Unit Price	\$ 171,870.00
		Delivery	\$ -
Possession State:	CA	Incentive (Non-Taxable)	\$ -
		Rebates (Taxable)	\$ -
		Doc Prep Fee (Taxable)	\$ 85.00
		Base Selling Price	\$ 171,955.00
		ADA Amount (Non Taxable)	\$ 22,650.00
		Total Taxable Amount	\$ 149,305.00
		Sales Tax * (Estimated)	\$ 13,064.19
8.750%	CA - Placentia		\$ -
Notes:			\$ -
* The tax and fees reflected on this agreement are based on the regulations applicable at the time of drafting this contract. The actual amounts due will be based on the regulations applicable at the time title for each vehicle transfer.			\$ -
Sales tax estimate is calculated based on the location in which the customer registers the vehicle.		DMV Fees* (Estimated)	\$ -
All rebates and incentives will be signed over to Model 1 Commercial Vehicles, Inc.		DMV Electronic Filing Fee	\$ 33.00
California State Tire Fee of \$1.75 per tire applies to all new vehicle purchase or leases.		Tire Fee	\$ 10.50
		Fees Sub-Total	\$ 43.50
		Total Price Per Unit	\$ 185,062.69
		Quantity	3
		Contract Total	\$ 555,188.07
		0.00	
		Customer Net Trade	\$ -
		Customer Deposit	\$ -
			\$ -
		Balance Due	\$ 555,188.07

Remit To: PO Box 713176, Chicago, IL 60677-0376

Terms and Conditions:

1. **DEALER MAKES NO GUARANTEE OR WARRANTY, EXPRESS OR IMPLIED.** This Vehicle is sold by Dealer "AS-IS" with no Dealer guarantee or warranty, implied or express. Dealer does not affirm or adopt any manufacturer warranties available to this Vehicle or any of its components. **DEALER HEREBY DISCLAIMS AND EXCLUDES FROM THIS SALE ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS. CUSTOMER ACKNOWLEDGES THIS DISCLAIMER IS MADE IN CAPITALIZED, BOLD AND UNDERLINED FONT AND IS "CONSPICUOUS."** Customer understands Dealer does not warrant the year of this Vehicle, the year of the chassis, or the year of any of its component parts, and that the manufacturer(s) of the Vehicle chassis or component is solely responsible for the year assigned to this Vehicle to the extent its year is referenced in the Agreement. If Customer is purchasing a "new" Vehicle as indicated above, Customer acknowledges that "new" means only that the Vehicle has not been previously titled although the Vehicle may have been used in a demo or a show; new does not create any warranty or expectation of value or performance. Customer understands and agrees that if either of Customer or Dealer should breach this Agreement or if Customer institutes any claim arising out of contract or the purchase of the Vehicle, the statute of limitation for any such claim is limited to one (1) year from the date of sale.

2. **DEPOSIT.** If indicated above, Customer Deposit is due at the time of signing this order contract. The balance due indicated above is due before vehicle(s) will be released to the Customer. If the vehicle(s) is not accepted by the Customer, the vehicle will be available for sale to other customers. The vehicle(s) will not be titled to the Customer until the contract total indicated above plus any interest charges indicated herein are paid in full. There is no "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract without the agreement of the Dealership, or for legal cause.

3. **DEALER NOT AGENT OF MANUFACTURER.** Dealer is not the agent of the manufacturer. Dealer is not responsible for changes by the manufacturer in the price, available rebate, design or accessories of specially ordered vehicles. If Dealer's price increases on a specially ordered vehicle, or if a rebate to be received by Dealer is reduced or eliminated, the Customer's price will be increased by a like amount. If Customer is dissatisfied with the increase, Customer may cancel this order and Customer's deposit and trade-in or the actual cash value of the trade-in, if sold, minus any loan, will be refunded. Customer understands that manufacturer may, from time to time, change the model, design, or other elements, including the parts and accessories, in the vehicle and at any time a manufacturer makes such changes, neither Dealer nor manufacturer are obligated to make the same changes to Customer's vehicle, even if such changes are made prior to delivery of the vehicle.

4. **DELAYS.** Customer will not hold Dealer liable for any delay caused by the vehicle or any component part manufacturer, accidents, strikes, fires, Acts of God, or any other cause beyond Dealer's control.

5. **CUSTOMER'S INSPECTION AND ACCEPTANCE OF VEHICLE.** Customer understands that damage may have occurred to the vehicle at the manufacturer(s) factory, during transport to Dealer, or while in Dealer's possession, on Dealer's premises, or at a show or promotional event. Customer acknowledges that such damage to the vehicle, if any occurred, is typically corrected by the factory or repaired by the Dealer prior to delivery. Upon taking delivery of the vehicle, Customer acknowledges: (i) having received ample opportunity for, and actually inspecting the vehicle as fully as Customer desires and (ii) utilizing and relying solely upon Customer's own judgment to inspect and determine that the vehicle is of adequate quality, merchantable, and otherwise fit for the purposes intended by Customer such that Customer accepts the vehicle in its condition as of the date Customer signs the front page of this Agreement. Customer further acknowledges that Customer did not make Dealer aware, and that Dealer was unaware, implicitly or expressly, of any particular purpose intended by Customer for the Vehicle. Consequently, Customer has not relied upon Dealer's skill or judgment in the selection or delivery of the vehicle. Customer acknowledges that Dealer has not made any representation regarding the vehicle's condition, history, status, prior usage, quality of or regularity of care or servicing, nor the existence of prior damage and/or repair of damage except as required by law.

6. **IF NOT A CASH TRANSACTION. IF YOU ARE FINANCING THIS VEHICLE, PLEASE READ THIS NOTICE: YOU ARE PROPOSING TO ENTER INTO A RETAIL INSTALLMENT SALES CONTRACT WITH THE DEALER. PART OF YOUR CONTRACT INVOLVES FINANCING THE PURCHASE OF YOUR VEHICLE. IF YOU ARE FINANCING THIS VEHICLE AND THE DEALER INTENDS TO TRANSFER YOUR FINANCING TO A FINANCE PROVIDER SUCH AS A BANK, CREDIT UNION OR OTHER LENDER, YOUR VEHICLE PURCHASE DEPENDS ON THE FINANCE PROVIDER'S APPROVAL OF YOUR PROPOSED RETAIL INSTALLMENT SALES CONTRACT. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS APPROVED WITHOUT A CHANGE THAT INCREASES THE COST OR RISK TO YOU OR THE DEALER, YOUR PURCHASE CANNOT BE CANCELLED. IF YOUR RETAIL INSTALLMENT SALES CONTRACT IS NOT APPROVED, THE DEALER WILL NOTIFY YOU VERBALLY OR IN WRITING. YOU CAN THEN DECIDE TO PAY FOR THE VEHICLE IN SOME OTHER WAY OR YOU OR THE DEALER CAN CANCEL YOUR PURCHASE. IF THE SALE IS CANCELLED, YOU NEED TO RETURN THE VEHICLE TO THE DEALER WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE IN THE SAME CONDITION IT WAS GIVEN TO YOU, EXCEPT FOR NORMAL WEAR AND TEAR. ANY DOWN PAYMENT OR TRADE-IN YOU GAVE THE DEALER WILL BE RETURNED TO YOU. IF YOU DO NOT RETURN THE VEHICLE WITHIN 24 HOURS OF VERBAL OR WRITTEN NOTICE OF CANCELLATION, THE DEALER MAY LOCATE THE VEHICLE AND TAKE IT BACK WITHOUT FURTHER NOTICE TO YOU AS LONG AS THE DEALER FOLLOWS THE LAW AND DOES NOT CAUSE A BREACH OF THE PEACE WHEN TAKING THE VEHICLE BACK.**

7. **TITLE; ODOMETER STATEMENT.** Title to the Vehicle will remain with Dealer until the agreed upon purchase price is paid in full in cash or Customer has signed a retail installment contract and it has been accepted by a bank or finance company, at which time title shall pass to Customer even though the actual delivery of the Vehicle may be made at a later date. Customer agrees that no statement has been made as to the number of miles on any new, used, or demo vehicles, except as set forth in the odometer mileage statement as provided by the Federal Odometer Law and on the face of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement as required under state law which does not constitute a warranty, express or implied, or a contractual term of this Agreement. Customer acknowledges receipt of such Federal Odometer Statement.

8. **TRADE-IN.** If Customer is trading in a vehicle, Customer will give Dealer the original bill of sale or the title to the trade-in. Customer promises that any trade-in which Customer gives in this purchase transaction is owned by Customer free of any lien or other claim except as noted on the other side of this Agreement. Customer promises that all taxes of every kind levied against the trade-in have been fully paid. If any government agency makes a levy or claims a tax lien or demand against the trade-in, Dealer may, at Dealer's option, either pay it and Customer will reimburse Dealer on demand, or Dealer may add that amount to this Agreement as if it had been originally included. Any trade-in delivered by Customer to Dealer in connection with this Agreement shall be accompanied by documents sufficient to enable the Dealer to obtain a title to the trade-in in accordance with applicable state law. Customer warrants that the trade-in is or will be properly titled to Customer and/or Customer has the right to sell or otherwise convey the trade-in and the trade-in has never been a salvaged, reconditioned or rebuilt, flooded or a lemon buyback, and the trade-in is free and clear of all liens or encumbrances except as may be noted on the front of this Agreement.

9. REAPPRAISAL OF TRADE-IN. If Customer's initial trade-in value is determined by anything other than a physical appraisal by Dealer, Dealer may later reappraise and amend the value of the trade-in allowance at such time Dealer has the opportunity to perform a physical appraisal of the trade-in. This physical appraisal will then determine the actual trade-in allowance provided on the front side of this Agreement.

10. FAILURE TO COMPLETE PURCHASE. Customer agrees to pay the balance owed on the terms and accept delivery of the Vehicle within forty-eight (48) hours after being notified that the Vehicle is ready for delivery. Failure to timely accept delivery by Customer shall give Dealer the right to dispose of any trade-in, trading any cash consideration received as a deposit and retaining the same, and at Dealer's option, the right to retain any deposit and pursue any other remedy available under the law to adequately compensate Dealer's incidental and consequential damages and all other damages, costs, expenses, or losses incurred by Dealer because Customer failed to complete this purchase. If Dealer paid any negative equity balance on the trade-in, Customer shall pay to Dealer the amount paid on Customer's behalf. If Dealer brings an action or involves an attorney to enforce the terms of this section, Customer agrees to pay Dealer's reasonable attorneys' fees, court costs, and other expenses incurred in pursuing such action.

11. EXCLUSION OF INCIDENTAL AND CONSEQUENTIAL DAMAGES. Incidental and consequential damages arising out of the sale, use, servicing and/or quality of this Vehicle, including, but not limited to, any loss of use, loss of time, inconvenience, aggravation, loss of wages/earnings/income, fuel/transportation expenses, hotel/motel costs, insurance, storage, rental or replacement, altered or cancelled trips/vacations, the cost of any food/meals and any other incidental and consequential damages are specifically excluded and Dealer specifically disclaims liability for any such incidental and/or consequential damages. Customer acknowledges that Customer shall not seek or recover such incidental or consequential damages from Dealer. Customer acknowledges this disclaimer of incidental and consequential damages is independent of and shall survive any failure of the essential purpose of any warranty or remedy.

12. NON-DEALER WARRANTY(S) (IF APPLICABLE). Customer understands and agrees that manufacturer(s)' written warranties, if any are applicable to this Vehicle, were fully and conspicuously disclosed in writing by Dealer, by Dealer disclosing and providing any such written instruments to Customer prior to Customer signing the front side of this Agreement and Customer acknowledges having physically received such written instruments. Customer acknowledges that Dealer is not an agent of the manufacturer and that Dealer has not represented or misrepresented the terms of any applicable manufacturer(s)' written warranties because either (i) Customer has read to Customer's satisfaction the actual terms of any such written instruments, which expressly state the coverage, application period, conditions, and exclusions or (ii) Customer has voluntarily chosen not to read such warranties.

13. TAXES, INSURANCE. Customer shall be liable for all sales, use, or other taxes of a similar nature applicable to the transaction unless such payment is otherwise prohibited by law. Customer assumes responsibility to cover the Vehicle described on the front of this Agreement with necessary and proper insurance coverage and assumes all legal liability arising from the operation of the Vehicle from the time of delivery. Customer understands that Customer is not covered by insurance on the Vehicle until Customer's insurance company accepts coverage on the Vehicle. Customer agrees to hold Dealer harmless from any and all claims due to loss or damage prior to Customer's insurance company accepting coverage on the Vehicle.

14. CHOICE OF LAW AND VENUE, FEES. Any controversy, dispute or claim arising out of or relating to this Agreement or breach thereof shall be interpreted under the laws of the state in which Dealer is located and venue will be in the state and county in which Dealer is located or the applicable federal court. If Dealer brings a legal action to enforce or interpret this Agreement and prevails, Customer shall pay Dealer's reasonable attorneys' fees and costs incurred in such action. If Customer brings an action based on this Agreement and does not prevail, Customer shall pay Dealer's reasonable attorneys' fees and costs incurred in the defense of such action or any part thereof.

15. WAIVER OF JURY TRIAL; CLASS ACTIONS. Customer agrees that any controversy, dispute or claim arising out of or relating to this Agreement or breach thereof will be decided by a judge, rather than a jury. Customer further agrees in connection with this purchase to waive Customer's right to participate as a class member in any class action lawsuit that might be brought against Dealer.

16. SEVERABILITY. Customer and Dealer agree that each portion of this Agreement is such that if any term, provision or paragraph is found to be invalid, voidable, or unenforceable for any reason, such provision or paragraph may be severed and all other portions of this Agreement shall remain valid and enforceable.

17. ENTIRE AGREEMENT/NO RELIANCE. The written terms on the front and reverse side of this Contract comprise the entire agreement between Customer and Dealer, and Customer has read and understands the front and reverse side of this Agreement. No verbal, unwritten, electronic or other communication of any nature not contained in this Agreement was relied upon by Customer, became part of the basis of Customer's bargain, or is enforceable by Customer against Dealer even if alleged or determined to constitute fraud, fraudulent inducement, or fraudulent misrepresentation and no such verbal, unwritten, electronic, or other communication shall invalidate this Agreement or any written provision herein, or serve as grounds for Customer's rejection, rescission, or revocation of acceptance of this Agreement or this Vehicle, such that Customer cannot seek or obtain any statutory, legal, equitable or other relief against Dealer as a result thereof. Customer acknowledges and agrees that all discussions, negotiations, advertisements, representations, and affirmations of fact in any format, whether verbal, written, electronic or otherwise, which are not written in this Agreement, were not relied upon by Customer, are not included in this Agreement, and are not enforceable against Dealer.

Authorized Customer's Representative

Model 1 Commercial Vehicles, Inc.

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Quote to purchase IC Bus model CE School Bus

Capacity: Up to 36 passengers

August 18, 2023

Line	Price Calculations	Bid Option Reference #	Per Bus	3 Buses
Bid price based on the South County Support Services Agency Bid #2122-SC11-01(C)			\$141,500.00	
2022-2023 Bid2122-SC11-01 Escalator			\$20,305.00	
<i>Additional Approved Options...</i>				
1	Increase capacity of axles/suspension/GVWR	27	\$3,050.00	
2	Add telescoping steering wheel	29	\$400.00	
3	Upgrade to adjustable pedals	33	\$950.00	
4	Add camera system with two HD camera heads (REI)	75	\$2,500.00	
5	Additional HD camera heads for camera system (three @ \$550 each)	76	\$1,650.00	
6	Backup camera with monitor in mirror	78	\$1,600.00	

Sub-total		\$171,955.00	\$515,865.00
Add sales tax	8.750%	\$13,064.19	\$39,192.57
Total		\$185,019.19	\$555,057.57
DMV Fee		\$33.00	\$99.00
CA Tire Fee		\$10.50	\$31.50
Invoice Amount		\$185,062.69	\$555,188.07

Delivery Date 30 days after PO 30 days after PO

*** Adjusted for non-taxable special needs equipment**

Wheelchair lift door and lift accessories	\$2,800.00
Wheelchair lift	\$4,500.00
Wheelchair stations (three @ \$950.00 each)	\$2,850.00
A/C System	\$12,500.00
Total non-taxable items	\$22,650.00

Municipal lease option with \$1 buyout: (Estimated Budget Numbers: Formal quote will be emailed sepatrley with applicable market rates)
Three Year Option (annual payments) 6.65%
Five Year Option (annual payments) 6.3%
Seven Year Option (annual payments) 6.2%

\$185,062.69
\$65,697.25
\$41,639.11
\$31,275.59

\$555,188.07
\$197,091.75
\$124,917.33
\$93,826.77

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

APPROVE THE AGREEMENT WITH SOLUTION TREE FOR PLC PROFESSIONAL DEVELOPMENT FOR PRINCIPALS DURING THE 2023-24 SCHOOL YEAR

Background

Professional learning communities (PLCs) are schools that empower educators to work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. When a school or district functions as a PLC, educators within the organization embrace high levels of learning for all students. They work collaboratively for continuous improvement, using data to guide their efforts. The educators within a PLC know that their work is an ongoing process involving collective inquiry and action research to achieve better results for the students they serve.

With the help of a Solution Tree certified associate, our principals will learn practical strategies for implementing and sustaining the PLC at Work® process in their schools. This contract will allow for Solution Tree to provide three half days of professional development for our principals to learn to:

- Implement a guaranteed and viable curriculum
- Create a timely and balanced assessment system districtwide
- Remove barriers by implementing additional time, support, and extensions for all students
- Build an inclusive and healthy district and school culture
- Operationalize the concepts and practices of a Professional Learning Community—from the boardroom to the classroom—as a vehicle to improve leadership and the professional practice of all adults in an effort for all students to learn at higher levels

Additionally, this agreement will allow for Solution Tree to provide three half days of embedded coaching services to help ingrain key PLC practices in the culture of our schools. School leaders will learn how to operate as a high-performing PLC and build their collective capacity for continuous improvement.

Financial Impact

Learning Recovery Emergency Block Grant, \$19,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and **WHEREAS**, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and **WHEREAS**, such services are needed on a limited basis; **NOW, THEREFORE**, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

**APPROVE THE ICA WITH EDLIO, LLC TO PROVIDE WEBSITE SERVICES TO SCHOOLS IN
PYLUSD FOR THE 2023-24 SCHOOL YEAR**

Background

The Placentia-Yorba Linda Unified School District website is powered by Edlio, LLC. School sites are responsible for keeping their own websites updated and maintained, and many of them rely on outsourcing this time-consuming process to ensure it is done in a timely manner. Working with Edlio, LLC, will allow principals to focus on other meaningful work.

This Independent Contract Agreement (ICA) will allow any of our school sites to work with Edlio for the 2023-24 school year.

Financial Impact

General or PTA Funds, NTE: \$3,000 per/site

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
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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:

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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
September 12, 2023**

**ADOPT THE INSTRUCTIONAL MATERIALS RESOLUTION NO. 23-05 FOR THE 2023-24
SCHOOL YEAR**

Background

In order to receive funding for the Pupil Textbook and Instructional Materials Incentive Program under Education Code Section 60252, annual Board action is required. When instructional materials are purchased from any state source in which the Superintendent of Public Instruction determines that the base revenue limit per average daily attendance (ADA) for school districts will increase by at least one percent from the prior year, the governing board must hold a public hearing to make the determination that each pupil of the district has available textbooks and instructional materials. Furthermore, the district textbooks adopted in each subject area must be consistent with the state content standards and curriculum frameworks adopted by the State Board of Education.

Each district must hold a public hearing annually, pursuant to Education Code 60119, in order to access funds for the purchase of textbooks and instructional materials. The Placentia-Yorba Linda Unified School District has adopted textbooks in subject areas that are consistent with the state content standards (Education Code 60605) and established textbook adoption cycle. Additionally, each pupil has or will have the appropriate textbooks and instructional materials as required by law. Therefore, in accordance with the Pupil Textbook and Instructional Materials Incentive Program, the Placentia-Yorba Linda Unified School District is in compliance with the legal requirements for the 2023-24 fiscal year.

Financial Impact

Not Applicable

Administrator

Dr. Oliva Yaung, Assistant Superintendent of Educational Services

RESOLUTION OF THE _____ SCHOOL DISTRICT GOVERNING

BOARD DETERMINING STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS

AND INSTRUCTIONAL MATERIALS FOR 2023-24

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days' notice of the public hearing or hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district and shall not take place during or immediately following school hours, and;

WHEREAS, the governing Board of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a world language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board for those subjects, and;

WHEREAS, the governing Board shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive, and;

WHEREAS, a public hearing was held on _____, at _____ o'clock, which is on or before the eighth week of school and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the district has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code 33126 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English/language arts, including the English language development component of an adopted program,

(v) Visual and performing arts. (Not listed in 60605 or 33126)

NOW, THEREFORE BE IT RESOLVED, that the governing Board makes the determination that each pupil of the district, has available sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2023-24 school year, the _____ School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 and Education Code Section 33126 in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2023-24 school year, the School District has provided sufficient textbooks or instructional materials, or both, that are consistent with the content and cycles of the curriculum frameworks adopted by the state board, to each pupil enrolled in a world language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

AYES: Members:

NOES: Members:

ABSENT: Members:

STATE OF CALIFORNIA)

COUNTY OF ORANGE)

I hereby certify that the foregoing Resolution was duly and regularly adopted by the _____ at a regular meeting of the said board held at _____, California on the _____ day of _____, 2023.

ATTEST:

, President

, Secretary

Resolution #

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

APPROVE RESOLUTION NO. 23-06, 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. 23-06
SEPTEMBER 12, 2023

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

WHEREAS full federal legislation and implementation language can be found on these Internet links:

- [https://en.wikipedia.org/wiki/Constitution_Day_\(United_States\)](https://en.wikipedia.org/wiki/Constitution_Day_(United_States))
- <https://www.senate.gov/artandhistory/history/common/generic/ConstitutionDay.htm>

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.

**INDEPENDENT CONTRACTOR AGREEMENT WITH SOLIANT HEALTH, LLC, PROVIDER
OF SPEECH INTERVENTION AND PATHOLOGY EVALUATIONS**

Background

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. This agreement is for September 12, 2023-June 30, 2024.

Currently, special education providers, particularly speech and language pathologists, are difficult to fill positions in California. As a result, we are having difficulty recruiting for these positions. In order 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.

Financial Impact

Budgeted Special Education Funds, NTE: \$125,000

Administrator

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

*NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY
SERVICES*

MASTER CONTRACT

2023-2024

*Soliant Health, LLC
5550 Peachtree Parkway, Suite 500
Peachtree Corners, GA 30092*

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2023-2024

CONTRACT NUMBER:

LEA: Placentia-Yorba Linda Unified School District

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

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

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

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

2. CERTIFICATIONS AND LICENSES

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

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

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

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

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

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

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

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

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

4. TERM OF MASTER CONTRACT

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

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

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

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

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

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

6. INDIVIDUAL SERVICES AGREEMENT

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

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

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California

Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

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

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

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term “CONTRACTOR” means a nonpublic, nonsectarian school/agency certified by the California Department of Education, including its officers, agents, and employees and as identified in Paragraph 1 above.
- b. The term “authorized LEA representative” means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term “credential” means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(g).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which the individual is providing special education or related services, including those requirements set forth in Title 5 of the California Code of Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term “license” means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to

themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).

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

ADMINISTRATION OF CONTRACT

8. NOTICES

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

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

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set

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

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

10. SEVERABILITY CLAUSE

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

11. SUCCESSORS IN INTEREST

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

12. VENUE AND GOVERNING LAW

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

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

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

14. TERMINATION

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

15. INSURANCE

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

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

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

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

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

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

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

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

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

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

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

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

Part A – Statutory Limits

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

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

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

\$4,000,000 general aggregate

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

- F. **Cyber Liability Insurance** coverage with not less than the following limits:

\$1,000,000 per occurrence or claim

\$2,000,000 aggregate

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

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

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

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

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

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

16. INDEMNIFICATION AND HOLD HARMLESS

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

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

17. INDEPENDENT CONTRACTOR

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

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

18. SUBCONTRACTING

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

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

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

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

19. CONFLICTS OF INTEREST

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

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

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

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

20. NON-DISCRIMINATION

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

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

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

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

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

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

services as specified in the LEA student's IEP and ISA unless the LEA, CONTRACTOR and parent agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq. and shall ensure that facilities are adequate to provide LEA students with an environment, which meets all pertinent health and safety regulations.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) utilize evidence-based practices and predictors and be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted Common Core State Standards (CCSS) and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine (9) through twelve (12) inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements including the graduation requirements for pupils in foster care, pupils who are homeless or former juvenile court school pupils as set forth in Education Code section 51225.1 as well as students eligible for the California Alternate Assessment and diploma of graduation from high school as set forth in Education Code section 51225.31. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements unless otherwise permitted by law.

When CONTRACTOR serves LEA students in grades seven (7) through twelve (12) and issues pupil identification cards to LEA students, such pupil identification cards shall include the National Suicide Prevention Lifeline telephone number and may also include the Crisis Text Line and/or a local suicide prevention hotline telephone number as required by Education Code section 215.5.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall utilize evidence-based practices and predictors and be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a CONTRACTOR that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. Licensed Children's Institution (LCI) CONTRACTORS shall ensure that appropriate and qualified residential or clinical staff is present during the provision

of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained behaviorist or trained equivalent on staff consistent with the requirements set forth in Education Code section 56520 et seq. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level as required by Education Code section 46000 et seq. unless otherwise specified in the LEA student's IEP and ISA.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student's IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student's ISA developed in accordance with the LEA student's IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing. In the event of an LEA student experiencing excessive absenteeism or not regularly attending school, CONTRACTOR may provide written notice to each LEA with a student enrolled in that specific classroom of CONTRACTOR that the class size in that classroom will increase above 12 students but shall not exceed 14 students, for a period not to exceed 60 calendar days.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student's IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved

school calendar, and/or required by the IEP (developed by the LEA) for each student. CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by the IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day, Juneteenth, and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract, including but not limited to student information, student discipline and billing information. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR. CONTRACTOR shall not enter into a contract with a third party for the purpose of providing cloud-based services including but not limited digital storage, management and retrieval of pupil records or to provide digital educational software that authorizes such third party to access,

store, and use pupil records, unless CONTRACTOR has obtained prior written authorization from LEA in compliance with Education Code section 49073.1.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, forms developed by CDE, approved electronic IEP systems, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment (“LRE”) options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING

When CONTRACTOR is a nonpublic school, CONTRACTOR shall, in accordance with Education Code section 60640 et. seq. administer all Statewide assessments within the California Assessment of Student Performance and Progress (“CAASP”), Desired Results Developmental Profile (“DRDP”), California Alternative Assessment (“CAA”), achievement and abilities tests (using LEA-authorized assessment instruments), the Fitness Gram, the English Language Proficiency Assessments for California (“ELPAC”) and the Alternate ELPAC, as appropriate to the student, and mandated by LEA pursuant to LEA guidelines as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such Statewide assessments.

When CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools. Each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’s qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests as mandated by the LEA and pursuant to the LEA guidelines, as well as state and federal laws and regulations, unless LEA notifies CONTRACTOR that it will administer such assessments.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Education Code sections 49005 et seq., 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding positive behavior interventions including, but not limited to: the completion of functional behavioral assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; emergency interventions and the prohibitions on the use of restraints and seclusion. CONTRACTOR shall notify the parent/guardian, residential care provider (if appropriate) and LEA within one (1) school day of any behavior incident including when an emergency intervention is used or serious property damage occurs as well as provide LEA with a copy of the behavioral emergency report. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 of the California Code of Regulations sections 3064 and 3065. Such requirements will be provided in writing to CONTRACTOR prior to entering into an ISA for a LEA student. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. CONTRACTOR shall provide the LEA with all training protocols for behavior intervention staff who do not possess a license, credential or recognized certification as part of their Master Contract application. CONTRACTOR shall provide certification to LEA, upon request, that all behavior aides who do not possess a license, credential or other recognized certification have completed required training protocols within ten (10) days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a behavior case manager who is qualified, and responsible for the design, planning and implementation of behavior interventions in accordance with state law. CONTRACTOR shall maintain a written policy in compliance with Education Code section 56520 et seq. and applicable provisions of Title 5 of the California Code of Regulations regarding emergency interventions and behavioral emergency reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within thirty (30) days of any new hire.

CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention, emergency procedures, and evidenced-based practices and interventions specific to the unique behavioral needs of the CONTRACTOR's pupil population. The training shall be provided within 30 days of employment to new staff who have any contact or interaction with pupils during the school day, and annually to all staff who have any contact or interaction with pupils during the school day. The CONTRACTOR shall select and conduct the training in accordance with California Education Code section 56366.1. CONTRACTOR shall maintain written records of such trainings and provide written verification of the trainings annually to LEA and upon request.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain, including but not limited to, electric shock; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding,

physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a limited emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of the LEA student; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to Education Code section 56521.2.

In the event CONTRACTOR places a pupil in seclusion as defined in Education Code section 49005.1, CONTRACTOR shall keep constant, direct observation of a pupil who is in seclusion as set forth in Education Code section 49005.8. CONTRACTOR shall also comply with all requirements of Education Code section 49005 et seq., in the event a restraint or prone containment is used on a pupil. CONTRACTOR shall also comply with the reporting requirements set forth in Education Code section 49006 regarding the reporting of the use of restraints and seclusion of pupils using forms developed by the California Department of Education or as otherwise agreed to by CONTRACTOR and LEA.

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations. CONTRACTOR shall provide LEA, on a monthly basis, a written report of all disciplinary actions for LEA students, including incidents that result in "other means of correction", suspension and/or expulsion of any LEA student, including all statutory offenses described in Education Code sections 48900 and 48915, using forms developed by the California Department of Education or as otherwise mutually agreed by CONTRACTOR and LEA. CONTRACTOR shall also include incidents resulting in the use of a behavioral restraint and/or seclusion even if they were not a result of a violation of Education Code Sections 48900 and 48915. Written notification shall be provided to the LEA as designated in Exhibit C.

When CONTRACTOR seeks to remove a LEA student from the current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify LEA representatives of the need for an IEP team meeting when a manifestation determination will be considered.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or

whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request. It is understood that attendance at an IEP meeting is part of CONTRACTOR'S professional responsibility and is not a billable service under this Master Contract.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that the parent or guardian should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including alternative dispute resolution, mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP as well as directing CONTRACTOR staff to be available to obtain information and/or prepare for an investigation or due process hearing.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Special Education Compliance Compliant procedures pursuant to Title 5 of the California Code of Regulations section 3200 et seq.; (2) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (3) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (4) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (5) Student Grievance Procedure pursuant to Title IX 34 CFR sections 106.8 (a)(d) and 106.9 (a); and (6) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPAA). CONTRACTOR shall include verification of these procedures to the LEA. CONTRACTOR shall immediately notify LEA of any complaints filed against it related to any LEA student and provide LEA with all documentation related to the complaint(s) and/or CONTRACTOR's investigation of complaints, including any and all reports generated as a result of an investigation.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four (4) written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five (5) years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. CONTRACTOR shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team five (5) business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 of the California Code of Regulations section 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and

program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine (9) through twelve (12) inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days from the date CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence and whether the student's IEP provides for an assistive technology device for use outside of the school setting. If the student's IEP provides an assistive technology device for use outside of the school setting then the student shall continue to be provided an assistive technology device for use outside the school setting until alternative arrangements are made or until two (2) months have elapsed from the date the student ceased to be enrolled in the LEA, whichever occurs first (Education Code section 56040.3).

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone and e-mail, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal.

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters, when applicable. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1 and any other applicable laws and/or regulations, including LEA guidelines or procedures. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a residential treatment center (hereinafter referred to as "NPS/RTC"), CONTRACTOR shall adhere to all legal requirements under the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. section 1400 et seq. including the federal regulations 34 C.F.R section 300 et seq. and Education Code section 56000 et seq. including Title 5 of the California Code of Regulations section 3000 et seq. CONTRACTOR shall comply with all monitoring requirements set forth in Section 44 below.

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

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students,

including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49500 et seq., 49530 et seq., 49550 et seq., and Assembly Bill 130 (2021).

LEA at its sole discretion may elect to directly provide meals to CONTRACTOR for distribution to LEA students at the nonpublic school on its own or by another local school district.

CONTRACTOR acknowledges that the LEA does not receive any state or federal reimbursement for any meals CONTRACTOR provides to LEA students and that CONTRACTOR is only eligible to receive direct reimbursement if it is an approved site under the National School Lunch Program.

In the event the LEA requests CONTRACTOR to provide meals to LEA students, CONTRACTOR will provide breakfast and lunch to LEA students in compliance with the meal pattern requirements under the School Breakfast Program and National School Lunch Program nutritional standards. LEA shall reimburse CONTRACTOR for each meal made available at a mutually agreed upon rate. In the event CONTRACTOR is unable to provide meals, the LEA and CONTRACTOR will work collaboratively to find a solution. In the event CDE determines that meals do not need to be provided, this paragraph shall not apply.

CONTRACTOR shall maintain all documentation of meals provided to LEA students. CONTRACTOR shall comply with record keeping requirements under the School Breakfast Program and National School Lunch Program or LEA template. Upon request, CONTRACTOR shall provide copies of any such records to LEA. CONTRACTOR shall also allow LEA to conduct site monitoring visits as deemed necessary by the LEA.

If CONTRACTOR uses a third-party vendor to provide meals, CONTRACTOR will assure that the third-party vendor agrees to comply with all meal pattern requirements of the School Breakfast Program and National School Lunch Program nutritional standards. Upon request, CONTRACTOR shall provide LEA with any contracts it has with third-party vendors providing meals for students.

CONTRACTOR shall provide LEA with at least 30 days prior written notice of any change in its status under the National School Lunch Program/State Meal Mandate and shall work collaboratively with LEA to ensure that each eligible student receives required meals.

44. MONITORING

When CONTRACTOR is a nonpublic school, the LEA (or SELPA) shall conduct at least one onsite monitoring visit during each school year to the NPS at which the LEA has a pupil attending and with which it maintains a master contract. The monitoring visit shall include, but is not limited to, a review of services provided to the pupil through the ISA between the LEA and CONTRACTOR, a review of progress the pupil is making toward the goals set forth in the pupil's individualized

education program, a review of progress the pupil is making toward the goals set forth in the pupil's behavioral intervention plan, if applicable, an observation of the pupil during instruction, and a walkthrough of the facility. The LEA (or SELPA) shall report the findings resulting from the monitoring visit to the California Department of Education within 60 calendar days of the onsite visit.

The LEA (or SELPA) shall conduct an onsite visit to CONTRACTOR before placement of a pupil if the LEA does not have any pupils enrolled at the school at the time of placement.

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the LEA or its SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in any LEA and CDE compliance review, including any On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA. CONTRACTOR shall conduct any follow-up or corrective action procedures requested by LEA or CDE related to such compliance review.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1, 35021.2 and 56366.1 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have

direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, the employee has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(r), 3051, 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

In accordance with California Education Code section 56366.1(a)(5), when CONTRACTOR is a nonpublic school, the administrator of the nonpublic school shall hold or currently be in the process of obtaining one of the following: (A) An administrative credential granted by an accredited postsecondary educational institution and two years of experience with pupils with disabilities; (B) A pupil personnel services credential that authorizes school counseling or psychology; (C) A license as a clinical social worker issued by the Board of Behavioral Sciences; (D) A license in psychology regulated by the Board of Psychology; (E) A master's degree issued by an accredited postsecondary institution in education, special education, psychology, counseling, behavioral analysis, social work, behavioral science, or rehabilitation; (F) A credential authorizing special education instruction and at least two years of experience teaching in special education before becoming an administrator; (G) A license as a marriage and family therapist certified by the Board of Behavioral Sciences; (H) A license as an educational psychologist issued by the Board of Behavioral Sciences; or (I) A license as a professional clinical counselor issued by the Board of Behavioral Sciences. CONTRACTOR shall maintain, and provide to the LEA upon request, documentation of its administrator's qualifications in accordance with the above.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a CDE certified NPS program outside of this state and serving a student by this LEA shall be certified or licensed by that state to provide special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.).

47. CALSTRS OR PERS RETIREMENT REPORTING

CONTRACTOR understands that the LEA is required to report all monies paid under this agreement to the local county office of education or as otherwise required by law. Neither LEA nor CONTRACTOR shall have a duty to monitor wages of CalSTRS or PERS retirees to ensure that their earnings are within the limitation prescribed by these or any other retirement system. Neither LEA nor CONTRACTOR shall be liable if CONTRACTOR'S agent(s), officer(s) or employee(s) exceeds a retirement system's earnings limitation and is reinstated to employment or required to repay retirement benefits. CONTRACTOR agrees to cooperate with LEA should any notices be provided under this provision.

48. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Failure to provide properly qualified personnel to provide services as specified in a LEA student's IEP shall be cause for termination of the Master Contract.

49. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for their student. The LEA

will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

50. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided outside of a pupil’s school or in a pupil’s home, as specified in the IEP, CONTRACTOR shall ensure that at least one parent of the pupil or an LEA-approved responsible adult is present during the provision of services. As used in this provision, the term “services” shall not apply to field trips or community based instruction taking place outside of the school. All problems and/or concerns reported to parents, both verbal and written shall also be reported to the LEA.

HEALTH AND SAFETY MANDATES

51. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 121525 regarding the examination of CONTRACTOR’s employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

52. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of

Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances. CONTRACTOR shall maintain a school site safety plan incorporating disaster procedures, routine and emergency crisis response plan, including adaptations for pupils with disabilities.

53. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 and Title 5 of the California Code of Regulations section 600 et seq. when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders and for securely storing medication. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

54. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, or electronically, any accident or incident report to the LEA representative specified on Exhibit C, attached hereto and incorporated herein, including any behavior incident or behavior emergency intervention. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

CONTRACTOR shall notify LEA in writing, of any pupil-involved incident in which law enforcement was contacted. CONTRACTOR shall provide such written notice no later than one (1) business day after the incident occurred in accordance with Education Code section 56366.1(i).

55. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

56. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual

harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

57. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

58. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every student.

CONTRACTOR shall comply with all LEA procedures concerning enrollment, contracting, attendance reporting, service tracking and billing including requirements of electronic billing as specified by the LEA Procedure as well as provide all such records requested by LEA concerning the same. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices prepared and submitted as specified in California Education Code section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

59. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

Final payment to CONTRACTOR in connection with the cessation of operations and/or termination of a Master Contract will be subject to the same documentation standards described for all payment claims for regular ongoing operations. In addition, final payment may be withheld by the LEA until completion of a review or audit, if deemed necessary by the LEA. Such review or audit will be completed within ninety (90) days. The final payment may be adjusted to offset any previous payments to the CONTRACTOR determined to have been paid in error or in anticipation of correction of documentation deficiencies by the CONTRACTOR that remain uncorrected.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a): the value of the service CONTRACTOR failed to perform;

(b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

60. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students. CONTRACTOR shall provide prior written notice of the rights and protections required by Title 34 of the Code of Federal Regulations section 300.154(d) whenever it seeks to use the LEA students' public benefits to pay for special education and related services. Such notice shall be provided before seeking payment from Medi-Cal for the first time and annually thereafter.

61. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher’s classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student’s IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student’s unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student’s attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR’s service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR’s service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of “make-up” services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not “bank” or “carry over” make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student’s absence. The LEA shall not be responsible for the payment of services when a student is absent.

62. LEA AND/OR NONPUBLIC SCHOOL CLOSURE DUE TO EMERGENCY

The following shall apply in the event of a LEA or NPS school closure due to an emergency consistent with guidelines followed by the LEA in accordance with Education Code section 41422 and 46392 except for physical school closures restricting in-person instruction due to the coronavirus/COVID-19 pandemic:

- a. If CONTRACTOR remains open during an emergency and serves students appropriately as delineated in the ISA, CONTRACTOR shall receive payment, regardless of whether the LEA is open or closed.
- b. In the event of a NPS School Closure for the reasons set forth in Education Code section 41422, if the LEA is able to obtain alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance due to CONTRACTOR'S school closure. If the LEA is unable to obtain an alternative placement, CONTRACTOR shall receive payment consistent with the student's approved ISA, as though the student were continuing their regular attendance, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions.
- c. In the event of the LEA and NPS School Closures, on days the LEA is funded, CONTRACTOR shall receive payment consistent with the student's approved ISA, until an alternative placement can be found and implement LEA student IEPs in accordance with Education Code section 56345(a)(9) pertaining to emergency conditions. If the LEA is able to obtain an alternative placement for the student, CONTRACTOR shall not receive payment for days the student is not in attendance with CONTACTOR due to CONTRACTOR'S school closure.

If instruction or services, or both, cannot be provided to the student either at school or in person for more than 10 days due to an emergency condition described in Education Code sections 41422 and 46392, CONTRACTOR acknowledges the requirements of Education Code section 56345(a)(9) to provide special education and related services, supplementary aids and services, transition services (as applicable) and ESY (as applicable) as specified in the IEP. When the emergency school closure has ended, CONTRACTOR shall notify the LEA of any lost instructional minutes. CONTRACTOR and LEA shall work collaboratively to determine the need for make up days or service changes, and shall work together to amend the student's IEP and ISA as appropriate.

For any physical school closure in which in-person instruction is restricted due to the coronavirus/COVID-19 pandemic, CONTRACTOR shall provide instruction in accordance with Education Code section 56345(a)(9) and Exhibit D, attached hereto and incorporated herein.

63. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social

security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

64. RATE SCHEDULE

The rate schedule attached hereto as Exhibit A and incorporated herein by reference, limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the required minimum number of minutes per grade level as set forth in Paragraph 23 above and Education Code section 46000 et seq.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

65. DEBARMENT CERTIFICATION

By signing this Agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

EXHIBIT A: 2023-2024 RATES

CONTRACTOR Soliant Health, LLC	CONTRACTOR NUMBER	2023-2024
(NONPUBLIC SCHOOL OR AGENCY)		(CONTRACT YEAR)

Per CDE Certification, total enrollment may not exceed _____ If blank, the number shall be as determine by CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed	
Total LEA enrollment may not exceed	

Rate _____
Period _____

Soliant 2023-2024 Rate Sheet

Rates for Placentia-Yorba Linda Unified School District

<u>Discipline</u>	<u>Hourly Rate</u>
Speech Pathologist / Tele-SLP	\$99 – \$115/hr
Occupational Therapist / Tele-OT	\$94 – \$104/hr
Physical Therapist / Tele-PT	\$91 – \$97/hr
School Psychologist / Tele-Psych	\$93 – \$118/hr
Special Education Teacher / Tele-SPED	\$88 – \$92/hr

*This rate sheet lists our most popular disciplines. If there are any other disciplines you would like pricing info on, please let me know.
 **These ranges are an average based on previous placements around the City, State area. Rates are subject to change based on candidate's experience, and school budget.
 *** Rates are all-inclusive. Soliant Health will pay for their credentialing, drug screen, background check, payroll, health insurance, etc. You would only be billed for each hour the candidate works.

*Parent transportation reimbursement rates are to be determined by the LEA.
 **By credentialed Special Education Teacher.

EXHIBIT C: NOTICES

In accordance with Section 8 of the Master Contract all notices to LEA shall be delivered in the manner specified in Section 8 to the following LEA Representatives:

1. For matters regarding the Administration of the Master Contract, Educational Program, Personnel and Health and Safety mandates, including Incident/Accident Reporting in accordance with Section 54, notices to LEA shall be delivered to:

[Renee Gray](#)

SELPA Director/Special Education Director
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8669
rgray@pylusd.org

2. For matters regarding the Administration of the Master Contract including Insurance, Financial, including Payments, notices to LEA shall be delivered to:

[Gabriela Fernandez](#)

Department Secretary
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8669
gfernandez@pylusd.org

AND

Maria Luna Madrigal
Special Education Secretary
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8660
mluna@pylusd.org

3. For matters regarding Behavior Interventions in accordance with Section 30 and Student Discipline in accordance with Section 31, notices to LEA shall be delivered to:

[Erin McGowan](#)

Psychologist on Special Assignment
1301 E Orangethorpe Ave. Placentia, CA 92870
714-985-8664
emcgowan@pylusd.org

EXHIBIT D

SUPPLEMENT TO SECTION 62 – LEA AND/OR NONPUBLIC SCHOOL CLOSURES AS A RESULT OF COVID-19 AND COMPLIANCE WITH COVID-19 REQUIREMENTS

LEA and CONTRACTOR agree that in-person instruction shall be conducted in accordance with guidelines issued by the California Department of Education (“CDE”), California Department of Public Health (“CDPH”), Centers for Disease Control and Prevention (“CDC”) and Orange County Health Care Agency (“OCHCA”).

In the event a LEA student requests that CONTRACTOR provide virtual instruction, CONTRACTOR shall notify LEA and coordinate with LEA to convene an IEP team meeting to discuss placement and service options for student.

In the event the state or OCHCA mandate a return to distance learning/remote instruction/virtual instruction as a result of COVID-19 during the 2023-2024 school year, LEA and CONTRACTOR agree that any change from in-person instruction **shall be agreed to in writing by LEA and CONTRACTOR.**

CONTRACTOR acknowledges that it will need to review each LEA students’ progress during distance learning as of March 2020 and identify any LEA students who may be in need of make-up sessions for related services and/or academic instruction or some other form of additional supports to ensure LEA students continue to make progress on goals/objectives in accordance with their current IEP. CONTRACTOR and LEA shall work collaboratively to determine the need for make-up sessions or additional service and shall work together to collaborate with families and amend IEP/ISAs as appropriate.

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

**INDEPENDENT CONTRACTOR AGREEMENT WITH DR. MARLEN BARBEE PROVIDER OF
PSYCHOLOGICAL ASSESSMENT SERVICES**

Background

This is a provider for a psychological assessment and/or services for special education student(s). This agreement will be effective Sept. 12, 2023-June 30, 2024.

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502 a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Financial Impact

Budgeted special education funds, NTE: \$6,500

Administrator

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

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 12th day of September, 2023, by and between Marlen Barbee, 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 independent education evaluation for special education students.

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on September 12, 2023, and will diligently perform as required and complete performance by June 30, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
NTE
4. The District shall pay the Consultant/Contractor the total amount of \$ 6,500 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: Marlen Barbee

Is individual retired from Cal STRS: Yes No

from CalPERS: Yes No If yes, date retired: _____

Signature: MBB

Phone #: 562-4493683

Fax #: _____

Date: 8/22/2023

Social Security/Tax ID Please see W-9

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: September 12, 2023

(Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials _____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials _____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials _____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
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.
0. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
1. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
2. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
3. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
4. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
5. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

AGREEMENT WITH LEE ANN JUNG FOR INCLUSION TRAINING, UNIVERSAL DESIGN FOR LEARNING (UDL) AND PROFESSIONAL DEVELOPMENT MODULES AND COACHING WITH PILOT SCHOOLS

Background

Lee Ann Jung is the leading researcher and specialist who provides support to schools in the areas of Inclusion and Universal Design for Learning (UDL). This professional development and coaching module is a training program designed to help teachers, administrators, and paraprofessionals explore and analyze concepts of inclusive learning support to meet the needs of all learners and close the achievement gap. The district will build on the framework of Universal Design for Learning (UDL) through the use of professional development modules.

Pilot teachers and administrators at Ruby Drive, Bernardo Yorba Middle School, and Esperanza High School will use UDL practices to identify areas of student strengths and opportunities to meet the needs of all learners. The modules will help guide school site teams on instructional strategies, progress monitoring techniques, and opportunities for data review. The professional development modules will help strengthen our first-best instruction for all learners while providing support and strategies needed to promote the success and inclusion of students with disabilities.

At the May 17, 2022 Board Meeting, Resolution 21-27 Inclusive Education Practices for Students with Disabilities was passed by the Board. As the district moves towards providing increased inclusive learning opportunities for students with disabilities, there is a need for professional development related to inclusive service delivery models and UDL. This professional development will help to include students with disabilities in the general education setting and accelerate learning for both general education and special education students.

FINANCIAL IMPACT:

Budgeted Special Education Funds, NTE: \$60,000

Administrator

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

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

-
2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
 3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
 4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
 5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
 6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
 7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
 8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
 9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
 10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
 11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
 12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

**RATIFY THE AGREEMENT WITH PONZURIC LEARNING SOLUTIONS FOR LEADERSHIP TEAM
TRAINING TO ASSIST THE SCHOOL DISTRICT IN BEST PRACTICES RELATED TO EVALUATION OF
STUDENTS REFERRED TO SPECIAL EDUCATION**

Background

To assist the school district in best practices related to the evaluation of students referred for special education consideration. Jenny Ponzuric will work collaboratively with the special education leadership team and special education support providers to create and deliver support through training and remote consultation.

Note: This vendor worked in person with our staff on August 22, 2023; therefore, a ratification of an independent contract agreement (ICA) is needed.

Training Focus

- Dyslexia: Assessment and Intervention
 - Learning objectives:
 - How to assess for dyslexia
 - How to explain assessment results in meaningful way to parents and general education teachers
 - How to discuss dyslexia in the psychoeducational report and verbally at the meeting
 - How to use the assessment results to make data-informed decisions about interventions and supports in the general education and special education settings

FINANCIAL IMPACT:

Budgeted Special Education Funds, NTE: \$2,750

Administrator

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

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

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

**APPROVE THE INDEPENDENT CONTRACT WITH RHYTHMO, INC. MARIACHI ACADEMY
FOR THE AFTER-SCHOOL PROGRAM AT RIO VISTA ELEMENTARY SCHOOL DURING
THE 2023-24 SCHOOL YEAR**

Background

RHYTHMO, Inc. Mariachi Academy will allow our scholars to learn how to play instruments and sing songs uniquely tied to Mexican culture. For over 20 years, Mr. Zavala, owner and instructor, has worked with elementary schools throughout Orange County. Our purpose in offering our scholars this unique opportunity is to learn, create, and play music that represents a tradition extending back hundreds of years. Equally important, this will allow our scholars to share one of the many great traditions we embrace throughout PYL.

Financial Impact

ELO-P Funding, NTE: \$16,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Director of Expanded Learning

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 1st day of AUG, 2023, by and between _____

RHYTHMO INC., hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR: (Use attachment if more room needed)
Mariachi CLASSES TO STUDENTS
3 INSTRUCTORS 1.5 WEEKLY AFTER SCHOOL
2. The Consultant/Contractor will commence providing services under this AGREEMENT on OCT 1, 2023, and will diligently perform as required and complete performance by June 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.
4. The District shall pay the Consultant/Contractor the total amount of \$ 15,775.00 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This AGREEMENT is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: RHYTHMO INC.

Is individual retired from Cal STRS: Yes ___ No

from CalPERS: Yes ___ No If yes, date retired: _____

Signature: [Signature]

Phone #: (714) 514-4356

Fax #: _____

Date: AUG 1, 2023

Social Security/Tax ID 33-0951278

DISTRICT:

Placentia-Yorba Linda Unified School District

By: _____

Assistant Superintendent, Business Services

Address: 1301 E. Orangethorpe, Placentia, CA 92870

Date: _____

Approved by Board: _____

(Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/ service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials O.L.

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 O.L.

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 O.L.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.

District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.

Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.

Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.

All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials O.L.

The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.

If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

RHYTHMO MARIACHI ACADEMY GENERAL INFORMATION

Location: Rhythmo will provide weekly 1.5 hour classes after school at 1 Placentia-Yorba Linda Elementary school (to be determined by district)

Instructors: RHYTHMO will provide 3-4 mariachi instructors for: Guitarron, Vihuela, Guitar, Trumpet, Violin Voice. (Per class session)

Materials: Rhythmo will provide a music handbook for each student. (20 students)
Rhythmo will provide minor accessories such as strings, oil, picks

INSTRUMENTS: Rhythmo will assist in curating mariachi instruments needed for the class. The district will pay for, store and maintain these instruments

Students that already have an instrument may do so so long as the instrument is approved by Rhythmo director.

PERFORMANCES OPPORTUNITIES: RHYTHMO will provide at least one performance for school and parents and the end of the school year. Rhythmo may also invite students to special performances by Rhythmo headquarters in Anaheim, Ca. (at the discretion of District approval) These performances are places like: Bowers Museum, Anaheim Public Library, and our annual Rhythmo Fundraiser Festival "The Anaheim Mariachi Festival"

Dress: Students must wear black slacks and shoes with a white long sleeve dress shirt that buttons all the way to the top. Girls may wear a long black skirt.

Rhythmo will lend each student a "moño" (bow) for performances.

Nail Grooming Guidelines: All students that will play: Guitarron, Guitar, Vihuela, and Violin must commit to keeping their left hand nails short and trimmed at all times. Guitar and Vihuela students may be asked to grow their right hand nails a bit long for strumming.

A TYPICAL CLASS SESSION:

1.5 hours

- Students meet in a general classroom for 1-3 solfege and Rhythm exercises as well as beginning note reading and music theory. (for child beginners)
- Students will go over the spanish language lyrics of selected songs. Students will learn the historical and cultural significance of selected songs through short story telling. Students will be asked to translate key phrases and terms in songs.
- Students will separate into instrument sections. (a separate room for trumpets is highly suggested)
- Students will receive group lesson in the instrument they have chosen.
- Students will be given very specific instruction on what and how to practice their instrument at home (homework)
- Students will have access to "Google Classroom" where they can keep track of assignments and click on a video or audio link.
- Students reconvene as a mariachi ensemble to attempt putting everything each section has learned together.
- Each student is expected to sing and participate. Instructors will give constructive critique when needed in group setting

EXPECTATIONS:

Students will learn:

1. Basic Note reading and identification of notes on a musical staff
2. Beginner music theory (scales, intervals, chords)
3. Learn to sing upto 8 traditional mariachi songs
4. Learn to play at least 3 traditional songs.
5. Learn about key mexican customs and traditions with an emphasis on mariachi music
6. How to properly use a microphone and address an audience
7. Identify 3 main genres of music by ear: Son Jalisciense, Bolero, Ranchera
8. Gain an appreciation for Mariachi music as a folkloric and fine arts tradition.

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

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CNJ ASSOCIATES AND EXPANDED LEARNING

Background

This agreement establishes the intention of CNJ to work together with the Placentia-Yorba Linda Unified School District to provide an after-school soccer program for eight weeks at Bryant Ranch, Fairmont, Glenknoll, Glenview, Golden, Lakeview, Linda Vista, Mabel Paine, Melrose, Morse, Rio Vista, Rose Drive, Ruby Drive, Sierra Vista, Topaz, Travis Ranch, Tynes, Van Buren, and Wagner elementary schools for the 2023-24 school year.

CNJ will provide the necessary activity equipment and coaching. Their staff is well-trained and is accompanied by our child development teacher. We request permission to continue adding value to our programs by providing activities that catch the interest of PYLUSD students. CNJ Associates and PYL have been partners since 2022.

Financial Impact

Budgeted ELO-P funds, NTE: \$208,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director of Expanded Learning

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 13 day of Sept, 2023, by and between _____

CNJ Associates, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

- SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
CNJ's soccer camps will provide enriching opportunities for the students at various locations. CNJ's coaches will work with students to develop
students skills, personal growth, leadership, teamwork, and to develop a passion for soccer.
- The Consultant/Contractor will commence providing services under this AGREEMENT on Sept. 18, 2023, and will diligently perform as required and complete performance by May 31, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
- The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.
- The District shall pay the Consultant/Contractor the total amount of \$208,000 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
- The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
- The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
- This AGREEMENT is not assignable without written consent of the parties hereto.
- Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
- Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
- Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
- Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: CNJ Associates

Is individual retired from Cal STRS: Yes ___ No ___

from CalPERS: Yes ___ No ___ If yes, date retired: _____

Signature: [Signature]

Phone #: 714 478 0908

Fax #: _____

Date: _____

Social Security/Tax ID 82-486-2054

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, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials BL.

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 BL.

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 BL.

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 BL.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
0. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
1. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
2. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
3. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
4. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
5. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.



CNJ Associates PYLUSD Proposal 2023/24

7.5.2023

Billy Ligon

CNJ Associates

4418 Avenida Del Este

Yorba Linda, CA 92886

P: (714) 478-0908

E: Cnjassociates4u@gmail.com

Overview

At CNJ's soccer academy, we believe in the development of the whole child, not just the physical performance. We use the soccer ball as the vehicle to help children not only improve upon their soccer skills, but develop self-confidence and physical literacy, improve gross motor skills, and hone in on socialization skills. Our experienced coaches work with small groups of children to develop these skills and teamwork in a fun, educational, inclusive, and safe environment. Currently, our coaches partner with JUSA and Chelsea SC, offer private and group lessons, and fun, engaging intersession camps. We are expanding our reach to be able to serve students through after school programs by partnering with local school districts.

Our coaches are all high quality, professional level coaches who hold the highest licenses and are able to coach players ranging from 4 years old and up. Three of our coaches have coached professional soccer organizations in the United Kingdom, and all of them have been coaching recreational and club level teams for an average of over 10 years. We are committed to bringing your students the highest level of quality soccer instruction as well as important life skills.

Mission Statement

Our mission is to positively impact the development of youth in our community by providing soccer camps and enriching opportunities to young players of all ages and abilities, and to create a lifelong passion for the sport of soccer. We strive to play an active role in the leadership, development, and personal growth of our players and staff by being active members of our community through partnerships, service opportunities, and programs.

Objectives

- ❖ To develop players' highest potential, ultimately advancing them to their next level of soccer, to provide opportunities for players to learn new relevant skills, and to provide opportunities for demonstrating their competencies.
- ❖ To teach and demonstrate good sportsmanship and the importance of team play. We believe that the success of this program is measured by its excellence on and off the field.
- ❖ To create a safe and engaging environment in which players develop their skills while developing relevant life skills like teamwork, communication, collaboration and more.
- ❖ To provide and secure coaches that will fit the needs of each site and people that will care and foster the development of each player on the field and work towards a common goal and vision.

Coaching Methodology

Our coaches are trained to function as soccer educators, or teachers. Borrowing from basic principles of sport and child psychology, they refrain from over-coaching and instead develop problem solving and critical thinking skills in their players and teams. We will cultivate a player-centric culture whereby individuals are encouraged to take risks on the field and are taught the concept of responsibility, humility, and accountability.

Session Breakdown

All sites except; Travis Ranch, Golden, Glenveiw, Fairmont, Rio Vista

2 hour sessions broken into:

TK-K 30 minutes (2 coaches 20 students), 1st-3rd 45 minutes (2 coaches 40 students),
4th-6th 45 minutes (2 coach 40 students).

OR

TK-K 30 minutes (2 coaches 20 students), 1st-2nd 30 minutes (2 coaches 40 students),
3rd-4th 30 minutes (2 coaches 40 students), 5th-6th 30 minutes (2 coaches 40 students).

Golden, Glenveiw, Fairmont, Rio Vista

2 hour sessions broken into:

TK-K 30 minutes (4 coaches 40 students), 1st-3rd 45 minutes (4 coaches 80 students),
4th-6th 45 minutes (4 coaches 80 students).

OR

TK-K 45 minutes (2 coaches 20 students), 1st-2nd 45 minutes, (2 coaches 40 students),
3rd-4th 1hr 15mins (2 coaches 40 students), 5th-6th 1hr 15mins (2 coaches 40 students).

Travis Ranch

2 hour sessions broken into:

TK-K 45 minutes (2 coaches 20 students), 1st-3rd 45 minutes (2 coaches 40 students),
4th-6th 1hr 15 mins (2 coaches 40 students), 7th & 8th 1hr 15 mins (2 coaches 40 students).

Pricing Breakdown

September 18, 2023 - May 31, 2024

September 18th, 2023 - November 10th, 2023

2 hour sessions

12 sessions per week at 5 sites. Sites to be agreed upon.

2 coaches per school to allow up to 20 students grades TK-K and 40 students, grades 1-8*.

→ Sessions to be split into 3 or 4 sessions based on grades and amount of Students.

12 sessions at 5 locations

\$500 per session

- **\$500/session x 12 sessions per week x 8 weeks = \$48,000**

November 22nd, 2023 - February 2nd, 2024

2 hour sessions

12 sessions per week at 5 sites, to be agreed upon.

2 coaches per school to allow up to 20 students grades TK-K and 40 students, grades 1-8*.

→ Sessions to be split into 3 or 4 sessions based on grades and amount of Students.

12 sessions at 5 locations

\$500 per session

- **\$500/session x 12 sessions per week x 8 weeks = \$48,000**

February 5th, 2024 - March 29th, 2024

2 hour sessions

14 sessions per week at 6 sites, to be agreed upon.

2 coaches per school to allow up to 20 students grades TK-K and 40 students, grades 1-8*.

→ Sessions to be split into 3 or 4 sessions based on grades and amount of Students.

14 sessions at 6 locations

\$500 per session

- **\$500/session x 14 sessions per week x 8 weeks = \$56,000**

April 8th, 2024 - May 31st, 2024

2 hour sessions

14 sessions per week at 6 sites, to be agreed upon.

2 coaches per school to allow up to 20 students grades TK-K and 40 students, grades 1-8*.

→ Sessions to be split into 3 or 4 sessions based on grades and amount of Students.

14 sessions at 6 locations

\$500 per session

- **\$500/session x 14 sessions per week x 8 weeks = \$56,000**

Total for all the schools for the 2023/24 school year is \$208,000 for 416 total sessions spread over all sites in the district.

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

**INDEPENDENT CONTRACTOR AGREEMENT BETWEEN KASSIRER SPORTS AND EXPANDED
LEARNING DEPARTMENT**

Background

This agreement establishes the partnership with Kassirer Sports, owned and operated by Laura Bernstein Kassirer, an American former professional tennis player, to work together with the Placentia-Yorba Linda Unified School District to provide an after-school enrichment program at the following fourteen sites: Bryant Ranch, Fairmont, Glenknoll, Glenview, Golden, Lakeview, Linda Vista, Mabel Paine, Morse, Rose Drive, Sierra Vista, Travis Ranch, Van Buren, and Wagner elementary schools for the 2023-24 school year. Students will be able to learn and develop skills in Pickleball over an eight-week session. Kassirer Sports will provide all necessary activity equipment and coaching. Their staff is well-trained and our childcare teachers will be present when their staff is working with our students. We request permission to continue adding value to our programs by offering activities that catch the interest of our students and assure our families of the quality after-school programs we offer.

Financial Impact

Budgeted ELO-P funds, NTE: \$176,960

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services

Dr. George Lopez, Director of Expanded Learning

ABOUT:

Kassirer Entertainment Company is doing business as Kassirer Sports (KS). KS is run by a former Wimbledon tennis player, and has been operating for over 26 years. We will provide quality, skilled, kid-friendly pickleball coaches to teach after school classes at 16 elementary schools and 1 middle school. Our max ratio for Grades TK-K will be 10-1 and 20-1 for all other grades. Our coaches will bring all age appropriate equipment needed for PYLUSD students to learn and play pickleball at school on the blacktop. We will provide 2 hours of programming per day at elementary schools to include 30 minute class for Grade K and back to back 45 minute classes for grades 1-3 and 4-6. We will provide 1 hour of programming at the Middle School. See the attached class schedule which will serve 1478 students per week, at 17 schools.

CLASS DESCRIPTION:

In addition to participants increasing physical fitness, they will learn important life skills through our sports classes including: cooperation, leadership, persistence, resiliency, problem solving, and communication.

- o **Pickleball:** Each coach sets up 3-4 tennis nets to make kid sized courts on the blacktop. Participants will be taught professional quality strokes. Students will learn how to hit: 1 forehand and backhand groundstrokes; Serves, volleys, dinks and start a rally and keep score. Players will work on hand-eye, agility and footwork while enjoying various pickleball drills, games and activities. When working on fundamentals, kids will rotate between 3-4 stations (depending upon group size), We provide Quality paddles and balls and portable nets for these classes. This is a sport where we expect kids to learn to play and rally quickly. We will typically maintain a 16-1 max ratio for this sport.

BUDGET:

- (1) 8 Week Kassirer Sports Sessions provided
 - 16 Elementary Schools with 2 hours of programming per week
 - Elementary schools - Monday, Tuesday, Thursday, Friday Classes meet 3:00pm-5:00pm
 - Elementary schools - Wednesday classes meet 1:30pm-3:30
 - 1 Middle School with 1 hour of programming per week. Max Ratio 20-1
 - Times are subject to change as needed
 - Coaches arrive 15 minutes prior to class time to check in and to set up
 - Sports Class 1 is 30 minutes for Grade K: Max 10-1 ratio
 - Sports Class 2 is 45 minutes for grades 1-2: Max 20-1 ratio
 - Sports Class 3 is 45 minutes for grades 1-2: Max 20-1 ratio
 - Coaches and All equipment for 17 schools provided
 - Schools provide indoor space when inclement weather so class can meet rain or shine.
 - Modified Indoor lesson plans can be provided when needed.
 - Max 1478 students per week
 - Fee is \$280 per hour, 40 coaches; 79 hours of instruction per week
 - \$280 x 79 hours = \$22,120.00 per week
 - 8 weeks x \$22,120.00 = \$176,960.00
 - approximately 40 coaches per week.
 - Students will be divided into groups based on student to coach ratio maximums:
 - 33 Grade K Classes Per week, 76 Grades 1-2 and 3-6 total classes per week
 - 1 Grades 7-8 class per week.
 - If students are added; or groups are adjusted requiring Kassirer Sports to schedule additional coaches,, budget will increase at the rate of \$280 per hour, which will include the coach and equipment.

TOTAL BUDGET FOR 17 schools for 8 weeks of sports programming for Max 1478 students, including coaches and equipment = \$176,960.00

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 13 day of Sept, 2023, by and between _____

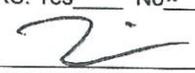
Kassirer Entertainment Company, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

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)
PICKLEBALL SPORTS CLASSES, Three 8 week sessions will be held at Expanded Learning locations. Kassirer Sports will provide coaches and equipment.
2. The Consultant/Contractor will commence providing services under this AGREEMENT on 9/25/2023, and will diligently perform as required and complete performance by 5/31/2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.
4. The District shall pay the Consultant/Contractor the total amount of \$ 176,900 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: Kassirer Entertainment Company
 Is individual retired from Cal STRS: Yes ___ No x
 from CalPERS: Yes ___ No x If yes, date retired: _____
 Signature: 
 Phone #: 818-644-0257
 Fax #: email: info@kassirersports.com
 Date: 9-6-23
 Social Security/Tax ID 95 4474877

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 *LAK*

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 *LAK*

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 *LAK*

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 *LAK*
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.

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN S.E.T BASKETBALL AND EXPANDED LEARNING

Background

This agreement establishes the intention of S.E.T Basketball Academy to work together with the Placentia-Yorba Linda Unified School District to provide an after-school basketball program at Bernardo-Yorba Middle School, Brookhaven, Bryant Ranch, Fairmont, Glenknoll, Glenview, Golden, Lakeview, Linda Vista, Mabel Paine, Morse, Rose Drive, Sierra Vista, Travis Ranch, Van Buren, Wagner, and Woodsboro Elementary schools.

S.E.T Basketball will provide the necessary activity equipment and coaching. Their staff is well-trained and is accompanied by our child development teacher. We request permission to continue adding value to our programs by providing activities that catch the interest of PYLUSD students. S.E.T Basketball and PYL have been partners since 2022.

Financial Impact

Budgeted ELO-P funds, NTE: \$100,555

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director of Expanded and Early Learning

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between SET

Basketball Academy, 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)
SET Basketball will host two - 13 week sessions for 17 Expanded Learning locations. Students will learn & develop basketball skills.
2. The Consultant/Contractor will commence providing services under this AGREEMENT on Sept 18, 2023, and will diligently perform as required and complete performance by April 12, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
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 \$ 100,555.00 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This AGREEMENT is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: SET BASKETBALL ACADEMY, LLC
 Is individual retired from Cal STRS: Yes ___ No
 from CalPERS: Yes ___ No If yes, date retired: _____
 Signature: [Signature]
 Phone #: 562 682 8838
 Fax #: _____
 Date: 8/18/2023
 Social Security/Tax ID 92-2254325

DISTRICT:

Placentia-Yorba Linda Unified School District
 By: _____
 Assistant Superintendent, Business Services
 Address: 1301 E. Orangethorpe, Placentia, CA 92870
 Date: _____
 Approved by Board: _____
 (Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials *JD*

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 *JD*

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 *JD*

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.

District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.

Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.

Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.

All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials *JD*

The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.

The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.

Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.

Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.

If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.

The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.



S.E.T. Basketball Academy

Steven R. Malcolm
S.E.T Basketball Academy
8295 E Brookdale Lane
Anaheim Hills, CA. 92807

Overview

S.E.T. Basketball Academy offers programs that develop motor skills, knowledge, and behaviors for physical activity and fitness through cognitive instruction. Our programs focus on healthy social interactions, cooperation, and teamwork. Our seasoned coaches guide small groups, to cultivate essential basketball skills in a fun and welcoming environment.

Mission Statement

Our mission is to enhance the growth of youth in our community through basketball camps and programs that cater to players of all ages and skill levels. We aim to instill love for the game of basketball and to foster leadership, development, and personal growth in our players and staff through strategic alliances, partnerships, service opportunities, and other programs.

Objectives

- To maximize player potential and advance them to the next level of basketball through skill development and opportunities to demonstrate their abilities. We believe that play is a natural way for children to learn, explore and develop their decision-making skills.
- To create an engaging learning environment. Our programs are designed to capture and hold the attention of children. We create an atmosphere that allows children to build positive relationships with their peers. We believe children learn more when they have an enjoyable experience
- Emphasize the importance of having fun. At the core of our programs, we believe children learn more when they have an enjoyable experience. We prioritize creating an environment where players can express themselves, tap into their creative potential, and have fun while learning how to play basketball.
- To attract and secure coaches who are dedicated to meeting the unique needs of each player.

Coaching Methodology :

As a coach, we encourage each of the following habits In our students.

- Cooperation
- Contributing with ideas, suggestions, and effort.
- Communication (giving and receiving).
- A sense of responsibility.
- Respect and tolerance.

We teach our players that "we over me" is what most often leads to "us over them, " in team basketball.

Course Description:

This program is an opportunity for students to learn the basic skills and techniques in a fun environment. Sessions include instruction on the fundamentals of Foot Movement, Defending, Rebounding, Dribbling, Passing, and Shooting.

Sample Class/Session Schedule

- First 5 minutes – Warm-up Exercise
- Next 10 minutes – Instruction/Demonstration
- Then about 25 minutes – Practice and Application of Instruction
- Final 5 minutes – Wrap up and clean up

Sample Course Schedule (13-week course):

Sessions 1 & 2 – Foot Movement
 Sessions 3 & 4 – Defending
 Sessions 5 & 6 – Rebounding
 Sessions 7 & 8 – Dribbling
 Sessions 9 & 10 – Passing
 Sessions 11 & 12 – Shooting
 Session 13 – Skills Review

Sample Course Schedule (26-week course):

Sessions 1 – 4 – FootMovement
 Sessions 5 – 8 – Defending
 Sessions 9 – 12 – Rebounding
 Sessions 13 – 16 – Dribbling
 Sessions 17 – 20 – Passing
 Sessions 21 – 24 – Shooting
 Sessions 25 – 26 – Skills Review

Summary

1st semester

9/18/23 - 12/22/23 13 weeks

approximately 104 sessions - 8 campuses

2 coaches @ \$455.00 per session

Total cost: \$47,320.00

2nd Semester

1/8/24 - 4/12/24 13 weeks,

approximately 117 sessions 9 campuses

2 coaches \$455.00 per session.

Total cost: \$53,235.

Total cost together: \$100,555.00

The final details regarding the incorporation of the additional five campuses will be added as an amendment if approved, at a later date.

**INDEPENDENT CONTRACTOR AGREEMENT BETWEEN DREAMS FOR SCHOOLS AND
EXPANDED LEARNING**

Background

This agreement establishes the intention of Dreams for Schools to work together with the Placentia-Yorba Linda Unified School District to provide an after-school enrichment program at Bernardo Yorba Middle School and Brookhaven, Bryant Ranch, Fairmont, Glenknoll, Glenview, Golden, Lakeview, Linda Vista, Mabel Paine, Melrose, Morse, Rio Vista, Rose Drive, Ruby Drive, Sierra Vista, Topaz, Travis Ranch, Van Buren, Wagner, and Woodsboro Elementary schools for the 2023-24 school year. Students will have the opportunity to learn and develop skills in science, technology, engineering, and math (STEM) fields and develop coding knowledge to engage the student's curiosity around coding, web development, engineering, and robotics. The mission of Dreams for Schools is to inspire, create, and educate students to be STEM literate with the hard and soft skills needed to become the critical thinkers, creative leaders, and technologists of tomorrow. We request permission to continue adding value to our programs by providing activities that catch the interest of PYLUSD students.

Financial Impact

Budgeted ELO-P funds, NTE: \$65,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. George Lopez, Director of Expanded Learning

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT

THIS AGREEMENT is made and entered into this 13th day of Sept., 2023, by and between _____

Dreams for Schools, 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)

K-12 STEAM Classes for students and any professional development services

2. The Consultant/Contractor will commence providing services under this AGREEMENT on Sept. 25, 2023, and will diligently perform as required and complete performance by May 24, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.
4. The District shall pay the Consultant/Contractor the total amount of \$ NTE \$65,000.00 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This AGREEMENT is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: Dreams for Schools

Is individual retired from Cal STRS: Yes No

from CalPERS: Yes No If yes, date retired: _____

Signature: [Signature]

Phone #: (408) 215 8578

Fax #: _____

Date: 08/18/2023

Social Security/Tax ID 36-4683422

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, its Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials .

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials .

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials .

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.
2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials .
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
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
September 12, 2023**

INDEPENDENT CONTRACTOR AGREEMENT WITH MAGICAL PRESENTATIONS, INC.

Background

Brookhaven Elementary School has elected to participate in an assembly with Respect Others Act Responsibly (ROAR) Show. This is an educational, positive behavior, character-building program intended to impact students with a message that they will take with them through life.

Approval of this agreement is necessary for participation in this program. For payments for the services provided by the ROAR Show to be processed, a current contract must be in place for the 2023-24 school year.

Financial Impact

Gift Funds, NTE: \$1,197

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Liz Leon, Director, Elementary Education
Laura Fisher, Principal, Brookhaven Elementary School

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 27th day of June, 2023, by and between Magical Presentations, Inc., hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
"The ROAR Show - Respect Others Act Responsibly" elementary school, assembly program

2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on 2/13/2024, and will diligently perform as required and complete performance by 2/13/2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
4. The District shall pay the Consultant/Contractor the total amount of \$ 1,197.00 for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: Magical Presentations, Inc.
Is individual retired from Cal STRS: Yes No X
from CalPERS: Yes No X If yes, date retired: _____
Signature: Alfred Ulman Jr Alfred Ulman Jr
Phone #: 808-874-2591
Fax #: N/A
Date: 6/27/2023
Social Security/Tax ID 38-3633551

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, its Board and its officers, agent 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 _{AU}.
 - 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 _{AU}.
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 _{AU}.
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 8310 et seq., the Drug-Free Workplace Act of 1990. Initials _{AU}.
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 the 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 exceed \$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 or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, production 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
September 12, 2023**

**AGREEMENT FOR USE OF IRVINE RANCH OUTDOOR SCIENCE CAMP FOR THE 2023-24
SCHOOL YEAR**

Background

The district has elected to offer an overnight camp experience for fifth- or sixth-grade students who have not previously participated. The Irvine Ranch Education Center Outdoor Science (IROEC) program is able to accommodate interested school sites. The IROEC program and classes are offered at various times throughout the year at their location in Irvine, California.

Camp tuition payments of up to \$500 per student (depending on the season and/or the number of days) are submitted to the district office, and checks are processed. For payments to the Irvine Ranch Education Center to be processed, a current contract must be in place for the 2023-24 school year.

Financial Impact

Budgeted Gift or Categorical Funds, NTE: \$500 per/student

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. Liz Leon, Director of Elementary Education



Irvine Ranch Outdoor Education Center
 2 Irvine Park Road
 Orange, CA 92869
 P: (714) 923-3191 x200
 Email: Shane.Backer@scouting.org

EVENT CONTRACT: 49059-1
Event Date: 03/04/2024 - 03/06/2024
Event Name: Lakeview Elementary
Site: Irvine Ranch Outdoor Education Center
Salesperson: Shane Backer

Primary Contact	Email Address	Telephone
Stepahine Given	sgiven@pylusd.org	M: (714) 986-7190

2024 ACADEMIC AGREEMENT

This AGREEMENT, made and entered into this date by the Orange County Council, Boy Scouts of America, dba; Irvine Ranch Outdoor Education Center, (hereinafter referred to as OCBSA and the IROEC), and a district and/or school in the state of California, (hereinafter referred to as DISTRICT), under which IROEC and DISTRICT, by virtue of Education Code 8760, for the purpose of providing the DISTRICT with programs and classes in Environmental Education, mutually agree to the following:

1. Enrollment

DISTRICT / SCHOOL plans to enroll a guaranteed minimum number of students at the IROEC during the 2023-2024 school year. **Guaranteed minimum numbers must be within five percent (5%) of the final guaranteed attendance.** Enrollment increases above five percent (5%) must be approved in writing by IROEC. Enrollment cannot drop below the guaranteed minimum attendance.

Name of School: Lakeview Elementary
 Scheduled Guaranteed Minimum Number of Students: **65**
 Scheduled Session Attendance: Monday, March 4, 2024

2. Final Guaranteed Attendance

2.1 DISTRICT agrees to provide a final count of the Guaranteed Number of students attending IROEC programs, no later than fifteen (15) days prior to Event Date.

2.2 Additions to Guaranteed Minimum Number will be permitted based upon space availability.

2.3 Attendance above the scheduled Final Guaranteed Number of students must have IROEC approval in writing. Unapproved late additions are not permitted.

3. Cancellation

3.1 IROEC reserves the right to change or cancel DISTRICT'S scheduled session of attendance under conditions which would make the operation of the IROEC (see weather policy) imprudent or unsafe, such as, but not limited to, threat of fire, flood, storm, pandemic, or other natural or manmade disturbances. In such event, IROEC will make every effort to provide reasonable advance notice to DISTRICT for rescheduling or a refund of fees.

3.2 Cancellation and Refund Policy: Notice of cancellation with a request for a credit or refund of all or part of the cancelled reservation must be submitted in writing via email or standard mail.

Entire Event:

- Cancellations for the entire event contract must be made no less than six (6) months prior to the start date of the reservation. Cancellations made less than 6 months prior to the start date of the reservation will not be eligible for

a refund.

3.3 Tuition / Cancellation Insurance: IROEC does not provide tuition / cancelation or camper sickness insurance. Guests are encouraged to obtain their own coverage(s) if they deem it necessary. While not endorsing any specific agency or policy, the following company and others, offer a variety of Camp Program Cancellation and Interruption Insurance options. www.aplusplans.com

3.4 Weather Policy: IROEC is an all-weather facility and runs programs 24/7 all year long, rain or shine. The majority of our recreation activities can still be achieved in inclement weather, including rain. Alternative activities are employed when necessary. We encourage you to prepare for the anticipated weather conditions during your reservation date(s) and to communicate this information to your event participants.

3.5 Extreme Conditions: The safety of our guests and staff is our top priority and we will only run programs when it is safe to do so. In the event of fire, flood, or extreme weather conditions, the IROEC may elect to close an area(s) for safety reasons. The decision to close and the duration of such a closure is at the sole discretion of the IROEC. If such a closure makes it impossible for you to complete a scheduled activity, the IROEC will provide alternative activities as a replacement or adjust the scheduled activities for the time period affected.

4. Deposit and Final Payment

4.1 DISTRICT agrees to a non-refundable deposit of 25% with the IROEC to confirm the scheduled session of attendance within fourteen (14) days of receiving your event contract. Once a reservation is made, a deposit applied, and contract signed, your space in camp is secured. This deposit is, therefore, non-refundable but will be included as payment towards the final invoice. All reservations are considered tentative until a deposit is applied, and a signed contract is received.

4.2 A guaranteed participant count is due fifteen (15) days prior to the group's arrival date to facilitate meals and staffing.

4.3 Final payment or any outstanding balance is due fifteen (15) days prior to the group's arrival date.

4.4 The IROEC accepts payment via check or credit card. Cash will not be accepted. Please make checks payable to IROEC / OCBSA.

**Payment address only:
Orange County Council, Inc.
Attn: IROEC Operations
2 Irvine Park Rd.
Orange, CA 92869**

4.5 Payment Schedule:

First Payment (25%) – non-refundable: Due within fourteen (14) days of receiving contract.

Final Payment: Due fifteen (15) days prior to event start date.

5. Student Cost

For each scheduled session of attendance, DISTRICT will pay IROEC if a signed contract is received within 45 days of receiving the contract:

Program	Outdoor Science School	Leadership Camp
5-Day / 4-Night	\$689.00 per student	\$709.00 per student
3-Day / 2-Night	\$429.00 per student	\$459.00 per student

The per student fee includes rental space of the IROEC for purposes of conducting the DISTRICT'S program and classes, all necessary program supplies & materials, meal service for students and adult supervision, facilities, and the professional services of the IROEC academic and program staff. Pricing is subject to change.

6. Insurance

Coverage shall be as follows:

6.1 DISTRICT shall hold harmless, defend, and indemnify the Boy Scouts of America, the Orange County Council, Boy Scouts of America and the Irvine Ranch Outdoor Education Center and their officers, agents, employees, and volunteers from all claims for damage resulting from acts or omissions of DISTRICTS, its officers, agents, employees, and students with respect to the IROEC.

6.2 The IROEC shall in turn, hold harmless, defend, and indemnify the DISTRICT and their officers, agents and employees from all claims for damage resulting from acts or omissions of the IROEC, its officers, agents, employees, and volunteers with respect to the DISTRICT.

6.3 DISTRICT agrees to provide a certificate of insurance (COI) for the following: Commercial General Liability of \$1,000,000 each occurrence, \$2,000,000 Aggregate. It must name Boy Scouts of America and Orange County Council as additional insured.

Under "Description of Events" the information must include the user, date/s and name of event, as well as the facility location.

Under "Certificate Holder" it must read: Orange County Council, Boy Scouts of America, 2 Irvine Park Rd., Orange, CA 92869.

The original Certificate of Insurance should be sent via email to Events@IROEC.org or mailed to Irvine Ranch Outdoor Education Center, 2 Irvine Park Road, Orange, CA 92869.

7. Camp Meals and Dietary Restrictions

7.1 User groups MUST communicate the dietary needs of the participants no less than fifteen (15) days prior to arrival. The IROEC is a nut-safe kitchen with a no- fish menu. We provide vegetarian options, but are unable to guarantee gluten-free, non-dairy, sugar free, or vegan meals. There is always a wide variety of food options at every meal. All groups must arrive at the start of mealtimes to be guaranteed meal service. Meals are served promptly at 8:00am, 12:00pm, and 5:30pm.

7.2 Please review our dietary guidelines and allergen guide if you have any questions regarding food restrictions. If you do have a dietary concern that we are unable to accommodate, please follow the instructions on the dietary guidelines for supplying your own meals.

7.3 There is no reimbursement for missed meals or head-count discrepancies. Groups will be charged if there are additional guests during mealtimes.

8. District's Obligations

8.1 The DISTRICT shall ensure that the teachers and chaperones remain with their students at IROEC throughout the entire period of the program and maintain an active role in supervising their students.

8.2 The DISTRICT will provide staff or volunteers for student supervision while at the IROEC. The recommended ratio of adults to students is a 1:35 with a minimum of two adults.

8.3 The DISTRICT shall provide exclusive supervision daily during "Teacher Time", (usually the one hour immediately after lunch and dinner). Recreational activities and equipment will be provided by the IROEC.

8.4 The DISTRICT shall attend all mealtimes and campfire programs to assist with supervision of students.

8.5 The DISTRICT shall provide supervision to any student that cannot attend program due to illness, injury, behavior, or discipline, etc.

8.6 The DISTRICT shall confirm that all participants complete and provide health & medical forms which includes health history, allergies/medications (for identification, storage and dispensing of participant medications and supplements), and immunizations. The health & medical forms also include the informed consent, release agreement, and authorization. All health and medical records are submitted through a third-party secure software. See section 9.

8.7 The DISTRICT shall confirm that the school attending provides completed bunkhouse & trail group forms to the IROEC a minimum of fifteen (15) days prior to arrival.

8.8 Full compliance with all DISTRICT youth protection guidelines is mandatory for all teachers and school guests. We strongly recommend that every teacher and school guest take the **Boy Scouts of America Youth Protection Training**. More information can be found at the following website: <https://www.scouting.org/training/youth-protection/>.

9. Health Services

9.1 Per California Code of Regulations for organized camps as well as Boy Scouts of America and American Camp Association standards the IROEC will provide a designated Health Supervisor and on call physician/nurse.

9.2 Health Records: The IROEC uses a third party, secure software to collect health records, waivers, and student forms. This software provides a secure, easy-to-use web-based solution that manages health forms, allergies, medications, and illness/injury tracking for camps. This provides camp health staff instant access to vital medical information, decreases the time and energy spent during initial camper check-in, reduce risk and liability, and helps keep safety in the forefront of camp operations. DISTRICT will utilize this software to ensure all participants (students, teachers, chaperones) have a completed profile.

10. Overnight Accommodations

10.1 When participating in IROEC's Outdoor Science School, and when staying overnight in our bunkhouses IROEC will provide two overnight chaperones per bunkhouse.

10.2 Bunkhouses are shared facilities for academic and leadership programs and can be shared between multiple schools and programs. There will be no more than a two-year age difference between youth sharing a bunkhouse. Bedrooms will not be shared by different groups.

10.3 Teacher Accommodations: The IROEC reserves two standard bungalow rooms (two full sized beds each) at the time of your reservation. Additional rooms are given for the following scenarios:

- Medical needs – school needs a room for a nurse, student aid, or parent.
- The teacher gender ratio does not align with the number of rooms/beds assigned.
- Two rooms were assigned (4 beds) and more than four teachers are attending.

Requests for additional rooms that do not fall under the scenarios above may be granted on a case-by-case basis pending availability two-weeks prior to arrival. **If available, the additional rooms will be added at the current room fee.**

11. Damages, Cleaning & Liability (Policy & Fees)

11.1 DISTRICT will be responsible for all damage to IROEC property, which may reasonably be attributed to the actions of the attending DISTRICT.

11.2 Due to the wide range of possible damage, cleaning and other risk exposure created by event participants utilizing IROEC activity areas, meeting space and lodging, a minimum FLAT FEE of \$500.00 has been established to clean, recover and/or repair as needed.

11.3 The \$500.00 FLAT FEE will be applied for ANY damage, decoration violation, unauthorized alcohol use, all tobacco products, graffiti, property loss or theft, any insurance liability risk or other such condition that could be defined as a material loss.

11.4 This fee can easily increase depending on the specific nature of the damage, violation or risk presented by the involved participant(s). In such an instance, the matter would be handled on a case-by-case basis.

12. Rules and Regulations

DISTRICT will abide by the rules and regulations established by the IROEC for all programs and operations, to and including the IROEC established Code of Conduct & Discipline Policy.

12.1 Alcohol Use: Alcohol is NOT PERMITTED at the Irvine Ranch Outdoor Education Center. Violation of this policy by any participant of any event creates an unacceptable liability risk. Your event may be subject to immediate cancellation without refund and may include policy violation fees*.

12.2 Smoking/Vaping: Smoking, vaping, illicit drug use including marijuana, are strictly prohibited on the entire property.

Guests found smoking or vaping in ANY area of camp present an unacceptable hazard and fire risk. Your event may be subject to immediate cancellation without refund and may include policy violation fees*.

12.3 Animals: Please notify the office if any participants have a registered service animal. All other animals (dogs, pets, etc.) are not allowed at the IROEC.

12.4 Furniture: Bunk beds, common room sofas, picnic tables, etc. are not to be moved or relocated. The same damage and cleaning standards apply and are to be observed for furniture as apply to the rest of the IROEC facilities.

12.5 Lost & Found: Due to the high volume of IROEC participants, we cannot hold lost & found items longer than seven (7) days. All lost items of significant material value, (cameras, cell-phones, wallets, glasses, keys, etc.), are kept locked up. Items such as towels, sweatshirts and sleeping bags and placed in the lost & found bin located outside the dining hall. Every attempt to contact the owner(s) of lost items will be made, subject to being able to identify said owners. Items left unclaimed after seven (7) days will be discarded or donated to charitable organizations.

13. Certification

IROEC ensures that all IROEC officers, agents, and employees related to the event referenced above have undergone criminal and sex offender background checks and have taken extensive youth protection training.

14. Hold Harmless, Release and Indemnification

I, the undersigned, understand that use of facilities at the Irvine Ranch Outdoor Education Center, (IROEC), owned and operated by the Orange County Council of the Boy Scouts of America, involves a certain degree of risk that could result in injury or death.

In consideration of the benefits to be derived, and after carefully considering these risks, and in view of the fact that the OCBSA is a non-profit organization, I, the undersigned, understand that the IROEC is a multi-use facility. As such, the following areas are considered shared-space and may be open and available for several user groups at the same time: the main Dining Hall, the First American Field, the Aquatics Center, Adventure Hill, and the Amphitheater. Exceptions to multiple group use will be handled via a separate Exclusive Use Agreement.

I, the undersigned, and on behalf of myself and any and all individuals and/or organizations with which I may be associated or who may attend and/or participate in events referenced in this document, assume any and all risk and any and all derivative claimants understand and hereby agree to hold the IROEC and the OCBSA and their officers, board members, employees, heirs, successors and assigns, free and harmless from any and all claims and causes of action. Be it in nature of personal injury or otherwise by reason of the undersigned's use of the premises and facilities, including but not limited to; picnic areas, shelters, campgrounds, etc... located at 2 Irvine Park Road Orange-, CA 92869.

In signing this Event Agreement and Hold Harmless clause, the undersigned acknowledges that he/she has carefully read and understood the entire agreement. Furthermore, the undersigned understands that he/she is waiving any rights to file a lawsuit or initiate a claim procedure in respect to recovery for any personal injuries, property damage or losses sustained by the undersigned or any minor child under the undersigns care and/or control. The undersigned further accepts and understands that this agreement shall be binding upon and inure to the benefits of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigners.

*If signing for a group, corporation, or other entity, I hereby acknowledge that I have authority to do so.

FINALLY, I ACKNOWLEDGE THAT I HAVE CAREFULLY READ, CLEARLY UNDERSTAND AND HEREBY VOLUNTARILY SIGN THIS AGREEMENT, WAIVER, RELEASE & HOLD HARMLESS DOCUMENT.

Terms of this AGREEMENT may only be modified in writing, by mutual agreement of both parties.

APPROVED FOR THE GOVERNING BOARD
OF THE DISTRICT

By (Print Name)

Title

Signature

Date

APPROVED FOR THE IRVINE RANCH OUTDOOR
EDUCATION CENTER

Denovan Lino

Name (Print Name)

Chief Operating Officer

Title



Signature

08/21/2023

Date

Please sign this form and send via email to: Events@iroec.org

In order to confirm your reserved date, the IROEC must receive the signed contract and deposit within fourteen (14) business days of final Event Contract received.

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

**ELEMENTARY TK-6 PROFESSIONAL DEVELOPMENT TEACHER HOURS FOR THE 2023-24
SCHOOL YEAR**

Background

Placentia-Yorba Linda Unified School District will be offering Elementary TK-6th grade teachers a wide-ranging menu of professional development for the 2023-24 school year. As outlined in our strategic plan, Area 2.0 *Effective Instruction and Leadership* highlights the importance of creating a dynamic, high-quality instructional program that facilitates life-long habits of intellectual inquiry. This school year will focus on actively engaging teachers in the learning process and exploring best practices and effective instructional strategies aligned to “Purposeful Lessons.”

The professional development opportunities will include sessions on the newly adopted history-social science curriculum with Teacher’s Curriculum Institute (TCI), TWIG Science modules, Early Literacy and Foundational Skills with Orange County Department of Education (OCDE) for TK-2 grades, Phonics Interventions with Benchmark Advance Education for 3rd-5th grades, Cognitively Guided Instruction (CGI) with University of California, Los Angeles (UCLA) Mathematics Project, OCDE for mathematics framework, and other training opportunities. Teachers will be paid \$55 per hour, per teacher, not to exceed 39 hours each.

Financial Impact

Budgeted Categorical funds, NTE: \$350,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. Liz Leon, Director of Elementary Education

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

AGREEMENT WITH CAMBRIDGE ASSESSMENT INTERNATIONAL EDUCATION 2023-24

Background

In 2020, Valencia High School was extended the invitation to become a Cambridge Assessment International School after the completion of a rigorous application process. Cambridge Advanced provides advanced study to prepare high school students to prepare for university and higher education through a series of Cambridge International AS and A level courses. The Cambridge Advanced Diploma program combines the flexibility of Advanced Placement with the rigor, breadth, and curricular coherence of the International Baccalaureate Diploma Program.

This annual approval confirms our continued partnership with Cambridge Assessment International Education from October 1, 2023 until and including September 30, 2024 per the addendum, Section 1 of the agreement approved by the governing Board on March 14, 2023.

Financial Impact

General Fund, NTE: \$10,360

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. William Gray, Executive Director of Secondary Education

TO: Dr. Michael D. Matthews, Superintendent
FROM: Dr. Linda Adamson, Assistant Superintendent, Educational Services
SUBJECT: **AGREEMENT WITH CAMBRIDGE ASSESSMENT INTERNATIONAL EDUCATION**
DATE: March 14, 2023

BACKGROUND: In 2020, Valencia High School was extended the invitation to become a Cambridge Assessment International School after the completion of a rigorous application process. Cambridge provides a middle pathway to an internationally recognized diploma between Advanced Placement and International Baccalaureate. The Cambridge diploma program combines the flexibility of Advanced Placement with the rigor, breadth, and curricular coherence of the International Baccalaureate.

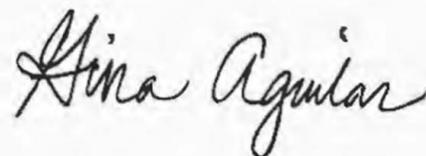
RATIONALE: This annual agreement confirms our partnership with Cambridge International from October 1, 2022-September 30, 2023.

FUNDING: General Fund, \$9,865

BOARD FOCUS AREA: This board agenda item supports Focus Area 1.0, *Academic Achievement* – “Student achievement is at the core of the PYLUSD mission and vision. We expect all students to demonstrate continued and improved academic achievement in order to emerge college and career ready. In addition, students are provided an array of enrichment opportunities to expand their educational experience.”

RECOMMENDATION: Ratify the agreement with Cambridge Assessment International Education from October 1, 2022-September 30, 2023.

PREPARED BY: Gina Aguilar, Director of High School Education



Addendum to Cambridge Standard Terms of School Registration

Placentia Yorba Linda Unified School District

This Addendum to Cambridge Standard Terms of School Registration (“**Addendum**”) is hereby incorporated and made a part of that certain Letter of Approval by and between Placentia Yorba Linda Unified School District (“**District**”) and the Chancellor, Masters and Scholars of the University of Cambridge, acting through its department Cambridge University Press & Assessment (“**Cambridge**”) dated as of September 2, 2022 (the “**LOA**”) and the Cambridge Standard Terms of School Registration (the “**Standard Terms**”) attached to the LOA (collectively, the “**Agreement**”).

In the event there is a conflict between the terms and conditions of this Addendum and the Agreement, this Addendum shall control.

Any capitalized terms not defined herein shall have the meaning ascribed to them in the Agreement.

Cambridge and the District agree to the following:

1. Extensions.

The first sentence of Section 1.2 of the Standard Terms is hereby deleted in its entirety and replaced with the following text:

“The Agreement will continue until and including the first 30th of September after the Commencement Date (the “**Initial Term**”). The Agreement will thereafter continue for subsequent one-year terms ending on the next succeeding September 30, if prior to the the last day of the initial Term or such subsequent term each of Cambridge and the District gives notice to the other of its intention to continue the Agreement.”

2. Invoices.

Section 4.3 of the Standard Terms is hereby deleted in its entirety and replaced with the following text:

“The District agrees to pay all invoices from Cambridge by the due date identified on the invoice, provided, that in no event shall District be required to pay any invoice prior to thirty days after actual receipt of such invoice.”

[Signatures on the following page]

Signed for and on behalf of **CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE**, acting through its department Cambridge University Press & Assessment

By: 

Name: Adrian Cockell
Position: Director, Business Development, International Network
Date: 24th May 2023

Signed for and on behalf of **Placentia Yorba Linda Unified School District**

By: 
Name: David Giordano
Position: Asst. Supert., Business
Date: 3-23-23



David Giordano

Assistant Superintendent of Business Services
Placentia Yorba Linda Unified School District
1301 Orangethorpe Ave. Placentia, CA 92870

September 2, 2022

Dear Assistant Superintendent David Giordano,

Confirmation of decision to offer Cambridge International Programmes

We are delighted that your District has decided to offer Cambridge programmes and that schools within your school district will soon join our global network of Cambridge schools offering Cambridge education programmes.

This letter does not confer upon any school within your district approval to offer Cambridge programmes. Rather, a school within your district will become Cambridge school authorized to offer designated Cambridge programmes (a "Cambridge International School") once it has gone through our school approval process.

Each Cambridge International School may offer from time to time any Qualification (as that term is defined in the enclosed Cambridge Standard Terms of School Registration) then offered by Cambridge.

Our mission is to support excellence and learning in schools and in professional development, and to work in partnership with you and your schools to deliver the best education possible to your learners.

The assessment and other services we will provide to the District will be in accordance with the Cambridge Standard Terms of School Registration which are enclosed, and which supersede any prior version by which your District or any school within your District may previously have been bound. Signing and returning this letter therefore forms a contract between the Chancellor, Masters and Scholars of the University of Cambridge, acting through its department Cambridge University Press & Assessment ("Cambridge") and your District.

The arrangements between Cambridge and the District will always be governed by the latest version of the standard terms that we have sent to the District. Cambridge may update the standard terms without requiring agreement of the District and any updates shall have effect when they are deemed to have been received by the school.

We'd like to highlight that registration as a Cambridge International School requires the District's continued adherence to all applicable laws, including but not limited to all federal, state and local laws of a governmental nature in the region that your schools are located.

Please be aware that the *Cambridge Handbook* forms part of this agreement and is available on our public website

By signing the letter, you confirm that you are authorised to bind Placentia Yorba Linda Unified School District have read and accepted the enclosed Cambridge Standard Terms of School Registration, and that Placentia Yorba Linda Unified School District is bound by thereby.

Yours sincerely

Thomas Kendon
Deputy Director, International Network—



Adrian Cockell
Director, Business Development, International Network

Authorised signatory for and on behalf of Placentia Yorba Linda Unified School District

Signatory:

Name: David Giordano.....

Position in the District: Assistant Superintendent of
Business Services.....

Signature: .....

Date:  3 / 23 / 20 23.....

Cambridge Standard Terms of School Registration

1 Length of Agreement

- 1.1 The agreement between the District with respect to the School and Cambridge (the “**Agreement**”) will come into effect on the Commencement Date. It is understood that any rights or privileges granted under this Agreement are granted to the District solely with respect to the School, and not with respect to any other schools or facilities administered, controlled or owned by the District.
- 1.2 The Agreement will continue until and including the first 30th of September after the Commencement Date (the “**Initial Term**”) whereupon, subject to Clause 1.4, it shall continue thereafter for a further period of twelve (12) months from the 1st of October in that and each subsequent year, unless terminated earlier in accordance with Clause 12. Each subsequent year following the Initial Term shall constitute a separate term (the “**Extended Term**”) and separate agreement. In no event may this Agreement be extended beyond the maximum term, if any, permitted for contracts of this type under applicable law.
- 1.3 Cambridge may, at its sole discretion, issue new Cambridge Standard Terms of School Registration at the commencement of each Extended

Term, which shall become the governing terms of this Agreement. The District shall be entitled to reject the new Agreement by written notice to Cambridge within thirty (30) days of the date of publication of such new Cambridge Standard Terms of School Registration, and this Agreement shall terminate immediately upon receipt of such notice. Should Cambridge not receive any such written notice within thirty (30) days of the date of publication of such new Cambridge Standard Terms of School Registration, the new amendments shall be deemed accepted.

- 1.4 For the avoidance of doubt, if a School fails to meet the registration quality standards for a School, as may be defined by Cambridge from time to time, Cambridge may at its discretion choose either (a) withdraw registration from the School not meeting quality standards, while continuing registration for any other School within the District that continues to meet quality standards, all without terminating this Agreement (b) not to renew this Agreement at the inception of each renewal or (c) to terminate this Agreement earlier in accordance with Clause 12.
- 1.5 This Agreement contains the entire agreement between the District and Cambridge and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter, and the provisions of the following documents, as may be amended from time to time without notice, are hereby fully incorporated into and form part of the Agreement: terms of this Agreement (the “**Terms**”) are the terms contained in this document as well as the terms contained in the following documents, as amended from time to time by Cambridge:
 - 1.5.1 the Handbook;
 - 1.5.2 the Letter of Approval and any addenda or annexes thereto;
 - 1.5.3 the relevant Fees List; and,
 - 1.5.4 such other regulations, policies, and notices as issued by Cambridge from time to time.
- 1.6 If for any reason Cambridge has not issued the District with any of the documents listed in Clause 1.5, the District must contact Cambridge immediately for a replacement.
- 1.7 Each party agrees that it shall have no remedies in respect of any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in this Agreement. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in this Agreement.
- 1.8 These standard terms will be interpreted in accordance with Clause 18.

2 Obligations of the District

- 2.1 The District confirms it has received, read and understood the materials listed in Clause 1.5 prior to the Agreement being formed.
- 2.2 The District represents and warrants to Cambridge that (a) it has provided to Cambridge all available written materials and guidance regarding procurement policies applicable to the District, and (b) it has complied with requirements and procedures to be complied with or performed by the District related to procurement and in particular related to competitive bidding and exemptions thereto.
- 2.3 The District will:
 - 2.3.1 carry out its obligations as set out in the Agreement, including all documents referred to in Clause 1.5, and in particular will carry out the duties of a Centre, with respect to the School, as set out in the Handbook;
 - 2.3.2 hold and administer the Syllabuses and Assessments at the School's Premises in accordance with the Agreement and in particular, the Handbook;
 - 2.3.3 obey Cambridge's reasonable instruction in particular in relation to security arrangements relating to Assessments and the administration of Assessments generally;
 - 2.3.4 not engage in any conduct which, in the opinion of Cambridge is or could be prejudicial to the business or marketing of Cambridge's products and services;
 - 2.3.5 obtain and keep in place the relevant licenses and permissions necessary in the country and region in which the District or School is located in order to perform its obligations under the Agreement; and,
 - 2.3.6 comply with all laws, statutes, and regulations of a governmental nature applicable in the country and region in which the District or School is located relating to the operation of the School and the administration of the Assessments; and
 - 2.3.7 comply with all policies as issued by Cambridge from time to time, including without limitation any policies on data protection, child protection, health and safety and fire safety.
- 2.4 The District is not entitled to offer the Syllabuses or the Assessments to any school or facility administered, controlled or owned by the District, other than the School, nor to any third party directly or through any sales agent, school, sub-licensee or third party.
- 2.5 In the event of a breach of Clause 2.3, Cambridge will have, without prejudice to any other right or remedy available to it in law or in equity, the right to treat this as a material breach incapable of remedy for the purposes

of Clause 12.2.

- 2.6 The District will provide Cambridge with a full list of all the School's Premises within fourteen (14) days of the Commencement Date and will not be entitled to offer the Syllabuses or the Assessments at any other location without Cambridge's prior written permission.
- 2.7 The District acknowledges that Cambridge shall list the School and the approved School's Premises as a Cambridge International School on Cambridge's external website, to enable prospective parents to view all approved Cambridge Schools.
- 2.8 The District will supply Cambridge and its Representatives with such information and support as may be reasonably required by Cambridge, and without cost to Cambridge, and allow Cambridge and its Representatives to audit and inspect extracts of the records and files of the District in relation to the School in such manner as Cambridge sees fit for the purpose of ensuring the District is complying with its obligations under the Agreement.
- 2.9 The District will permit Cambridge and its Representatives to enter and conduct inspections in accordance with the Handbook.
- 2.10 In the event that the District withdraws from its role in delivering an Assessment, the District shall take all reasonable steps to protect the interests of Learners.

3 Rights and Obligations of Cambridge

- 3.1 Cambridge will provide the Services for the duration of the Agreement in accordance with the terms of the Agreement. Cambridge warrants that the Services will conform to this Agreement and the Handbook.
- 3.2 Cambridge may list details of the School (including the School's full name and the physical address at all of the School's Premises) on Cambridge's external website. The list shall contain details of all Cambridge International Schools registered with Cambridge from time to time.
- 3.3 Cambridge will be entitled at its absolute discretion, and without liability to the District, to alter the form, style, content or substance of the Syllabuses, Assessments, Qualifications and Certificates.
- 3.4 Cambridge will be entitled at its sole discretion and at any time to alter any of the documents set out in Clause 1.5.
- 3.5 Cambridge shall benefit from the rights set out in this Agreement, and in particular those rights set out in the Handbook.

4 Payment

- 4.1 The District will pay the Fees to Cambridge in accordance with this Clause 4.
- 4.2 The District shall:
 - 4.2.1 pay all fees as stated on the Fees List;
 - 4.2.2 pay for any additional services purchased through any password-protected Cambridge website; and
 - 4.2.3 pay any fees in respect of any invoices that Cambridge issues to the District from time to time, in accordance with the terms of the invoice.
- 4.3 The District agrees to pay all invoices from Cambridge by the due date identified on the invoice unless no such date is stated on the invoice, in which case, the District shall pay the invoice within thirty (30) days of the invoice date.
- 4.4 The Fees List may be published by Cambridge on CIE Direct, emailed to the District or provided in hard copy. In all cases, this will be deemed sufficient notice to the District of the Fees contained in the Fees List.
- 4.5 If the District fails to pay any sum due by the due date then Cambridge will be entitled, without prejudice to any other right or remedy it may have, to:
 - 4.5.1 cancel or suspend the delivery of the Services, provided Cambridge will have given fourteen (14) days written notice thereof; and,
 - 4.5.2 terminate the Agreement.
- 4.6 The District will make all payments in such manner as may be agreed in writing by Cambridge and the District from time to time or if no such agreement is stated, then by electronic transfer to such bank account as may be notified by Cambridge to the District from time to time.
- 4.7 The parties agree that the District will bear all costs that are due or payable to any national, provincial or municipal authority in relation to the Agreement.
- 4.8 Each payment payable to Cambridge hereunder will be paid by the District without any right of set-off or deduction for any Taxes.
- 4.9 In the event that the District is obliged to withhold any part of the sums due to Cambridge, including but not exclusively for tax, the amount of the payment due to Cambridge will be increased such that the sum received by Cambridge will be that which it would have received had there been no such withholding.
- 4.10 Notwithstanding Clauses 4.8 and 4.9, the District will:

- 4.10.1 remit to the appropriate tax authorities, in a timely manner, all Taxes required to be withheld from payment to Cambridge; and,
- 4.10.2 provide Cambridge with an official receipt issued by such authorities for payment of such Taxes within thirty (30) days of such payment.
- 4.11 For the avoidance of doubt, any delay (regardless of how long) by Cambridge in issuing any invoice to the District will not limit or extinguish Cambridge's right against the District to recover any unpaid Fees or other charges due to Cambridge.

5 Data Protection

- 5.1 For the purposes of this Agreement, the District is engaging Cambridge as a "**School Official**", as defined in 34 CFR § 99.31(a)(1)(i)(B), to perform the Services on behalf and at the direction of the District. In view of the foregoing, and in relation to the provision of the Services, the District may provide, or direct Cambridge to receive or create documents or data that may include Personal Information of Learners such as records, files, or other Learner Data that could, alone or combination, identify an individual Learner (collectively "**Educational Records**"). As used in this Agreement, the term Educational Records does not include data, documents, or other information that has been de-identified, or is, or has been rendered, anonymous.
- 5.2 The District is the controller of the Educational Records processed by Cambridge for the purposes of providing the Services as a School Official under this Agreement, and, as controller of such data, the District is responsible for providing any documents, data, or information required for the performance of the Services in a manner that complies with applicable data protection laws. In addition to the above, each Party undertakes that it will comply with all applicable federal and local student data privacy laws in the processing of Learner Data or Educational Records as may be required for the performance of its obligations under this Agreement, including the Family Educational Rights and Privacy Act.
- 5.3 Notwithstanding the foregoing, Cambridge will also comply with the United Kingdom Data Protection Act 1998, 2018 and the General Data Protection Regulations (EU) 2016/679 (together, the "**Data Protection Legislation**") in the processing of Personal Information, as well as "**Personal Data**" and "**Sensitive Personal Data**" each as defined in the Data Protection Legislation, insofar as such processing is subject to the Data Protection Legislation and is necessary in order for Cambridge to fulfil its obligations under the Agreement. Further, Cambridge will comply with the provisions regarding data protection contained within the Handbook.
- 5.4 All Learner Data and Educational Records are and will remain the property of the District. In its role as a School Official, Cambridge will receive, collect, and use such data under the control and direction of the District for the purpose of providing the Services and otherwise fulfilling its obligations

under this Agreement.

- 5.5 Cambridge is prohibited from selling Learner Data or Educational Records, or otherwise using or disclosing the same to third parties for advertising or general commercial purposes. Further, Cambridge will not disclose Learner Data or Educational Records to any third parties unless or until directed to do so by the District or a Learner. Cambridge will notify the District of any third party requests for access to Learner Data or Educational records, and will refer any such third party requests to the District. The District will fully co-operate and provide all assistance reasonably requested by Cambridge in order to enable Cambridge to respond to any third party request for access to Learner Data or Educational Records, including requests made under the Data Protection Legislation. The obligations in this Clause will continue following termination of this Agreement however caused. Cambridge is authorized to share Learner Data with Learners, and in the case of minors, with Learner's legal guardians subject to applicable law. Cambridge is authorized to send Learner Data to certain scholarship-awarding institutions, universities, colleges or other higher education institutions at the request of Learner, and in the case of minors, at the Learner's legal guardian's request.
- 5.6 Notwithstanding the above, Cambridge may use or disclose de-identified or anonymous data for the purposes of research, development, and improvement of the Services. In such case, Cambridge agrees that it (a) will not attempt to re-identify any de-identified or anonymous data, and (b) will not disclose any de-identified or anonymous data to any third party unless that third party has agreed in writing not to attempt to re-identify the de-identified or anonymous data.
- 5.7 Each Party will use commercially reasonable efforts to secure all Learner Data and Educational Records in its possession or control, including ensuring that persons handling such data have sufficient skills, training, and authorization to do so. Further, each Party will (a) promptly notify the other if it becomes aware of or suspects any unauthorized use or disclosure of the Learner Data or Educational Records in either Party's possession or control, and (b) will assist the other Party in any efforts to investigate and respond to any such unauthorized access or use as is reasonably necessary.
- 5.8 Cambridge is entitled to terminate this Agreement on notice if the District breaches any of its obligations in this Clause.
- 5.9 The provisions of this Clause survive termination or expiry of this Agreement.

6 Marketing of the Syllabuses and Assessments

- 6.1 The District may promote and market the Syllabuses and the Assessments within the geographical boundaries of such District according to the terms

set out in the Handbook as amended from time to time or in such manner as Cambridge may reasonably agree.

- 6.2 In connection with the promotion and marketing of the Syllabuses and the Assessments, the District will:
 - 6.2.1 make clear, in all its dealings, and in particular with parents, Learners and prospective Learners, its relationship with Cambridge, including that the District is not acting as an agent for Cambridge;
 - 6.2.2 provide Cambridge with copies of updates to any promotional materials containing reference to Cambridge or the Assessments (with accompanying English translation where the materials are created in any other language) prior to use;
 - 6.2.3 limit any promotional material containing reference to Cambridge or the Assessments to those Qualifications specified and authorised by Cambridge for the District to offer; and
 - 6.2.4 ensure that all such promotion and marketing complies with this Clause 6.

7 Publicity and Branding

- 7.1 The District and its Staff shall not, other than in accordance with the Handbook or otherwise without the prior written consent of Cambridge, use Cambridge's name or brand in any promotion or marketing or announcement or the endorsement of the Services.
- 7.2 In the event of a breach of this Clause 7, Cambridge will have, without prejudice to any other right or remedy available to it in law or in equity, the right to treat this as a material breach incapable of remedy for the purposes of Clause 12.2.1

8 Intellectual Property

- 8.1 The District acknowledges and agrees that all Intellectual Property Rights in the name Cambridge Assessment, Cambridge Assessment International Education, Cambridge English Language Assessment, University of Cambridge, and all associated symbols, markings and logos, and in the Syllabuses, Assessments, Certificates, Courses, Qualifications, Materials and any other data or other documents or information produced or owned by Cambridge are and will remain vested in Cambridge.
- 8.2 The District may not reproduce the Assessments, Syllabuses or Materials except as specifically authorised by Cambridge.
- 8.3 The District acknowledges and agrees that the licence to use Cambridge Intellectual Property Rights as set out in the Handbook is limited to the programmes and Qualifications specified in the Letter of Approval and for no other purpose.

- 8.4 The District acknowledges and agrees that the word “Cambridge” in the context of education is synonymous and associated with Cambridge Assessment International Education and its parent undertaking, namely University of Cambridge Local Examination Syndicate, a division of the University of Cambridge, and that by entering into the Agreement, the District expressly and specifically assigns any interest it has or may have in the word or use of “Cambridge” to Cambridge.
- 8.5 The District will not use Cambridge’s Intellectual Property Rights or the Cambridge Marks generally, other than as expressly provided in the Handbook.
- 8.6 In the event that the District fails to comply with this Clause 8, Cambridge may terminate the Agreement by notice in writing with immediate effect and may at its option, seek injunctive relief or damages.

9 Confidentiality

- 9.1 All Confidential Information will remain the property of Cambridge, and all Educational Records will remain the property of the District. At the expiration or termination of this Agreement, the District shall return all Confidential Information to Cambridge, together with all copies and translations thereof, and Cambridge will return all Educational Records and Learner Data to the District, except that Cambridge may retain certain copies thereof for the purposes of assessment validation as well as providing such Educational Records or Learner Data, at the direction of the District, to third parties including but not limited to colleges, universities, or other institutions for admissions purposes.
- 9.2 The District will not during the duration of the Agreement nor thereafter disclose or use any Confidential Information save to the extent as may be reasonably necessary for the fulfilment of its duties and obligations under the Agreement or as may be required by law.
- 9.3 Except as it may be directed to do so by the District, and in accordance with Clause 5, above, during the duration of this Agreement and continuing thereafter, Cambridge will not disclose any Learner Data or Educational Records publicly or to any third party except where such disclosure is reasonably necessary for Cambridge to fulfil its duties and obligations under this Agreement, or as may be required by law.
- 9.4 The District will not, either from the date of the Agreement and any time thereafter, divulge or communicate or permit to be disclosed or communicated to any unauthorised person, company, business entity, the media/social media or any other organisation or person, any aspect of any complaint, investigation or corrective action involving or taken by Cambridge or any other Confidential Information.

10 Freedom of Information

- 10.1 The parties acknowledge that Cambridge is subject to the requirements of the UK Freedom of Information Act 2000 as amended from time to time (the "FOIA") and the District agrees that it shall provide all necessary assistance as may be reasonably requested by Cambridge at its own expense to enable Cambridge to comply with its obligations under the FOIA.
- 10.2 Notwithstanding the generality of Clause 10.1, the District shall provide Cambridge within 5 Business Days of receipt of a request for assistance with such information in its possession or power as may be reasonably requested in order to assist Cambridge to comply with its obligations under the FOIA.

11 Indemnity and Liability

- 11.1 The District shall defend, indemnify and keep indemnified Cambridge and its officer, directors, employees and agents from and against all claims, demands, actions and proceedings made or brought against Cambridge and all damages, losses (including loss of profit and loss of reputation, loss or damage to property, injury to or death of any person and loss of opportunity to deploy resources elsewhere), expenses, liabilities, judgements, settlements, damages and costs (including interest, penalties and legal and other professional costs and expenses) whether or not foreseeable at the date of entering into this Agreement incurred or suffered by Cambridge as a direct or indirect result of any act or omission of, negligence of or breach of the Agreement by the District or its or their Representatives.
- 11.2 The District shall, to the maximum extent permitted by applicable law, indemnify Cambridge from and against all local, municipal, county and state taxes to which Cambridge becomes subject as a result Cambridge entering into and performing its obligations under this Agreement, excluding only taxes levied on net income.
- 11.3 The District shall be solely responsible for ensuring it fully complies with any and all requirements of any applicable national, regional or municipal regulation, legislation and procedure regarding all matters concerning this Agreement and Cambridge shall in no way be held liable for breaches by the District of any such requirements and, in any case, the District agrees irrevocably and unconditionally to indemnify Cambridge in full and on demand and keep Cambridge so indemnified in respect of all consequences of the District's non-compliance with any such requirements.
- 11.4 Should the District fail to comply with the requirements of Clause 11.2 Cambridge has the right to immediately terminate this Agreement.

11.5 CAMBRIDGE SHALL NOT BE LIABLE TO THE DISTRICT FOR:

11.5.1 ANY DIRECT AND UNFORESEEN:

11.5.2 LOSS OF PROFIT;

11.5.3 LOSS OF DATA;

11.5.4 LOSS OR REDUCTION OF ANTICIPATED SAVINGS;

11.5.5 LOSS OF OR DAMAGE TO GOODWILL;

11.5.6 LOSS OF OR DAMAGE TO REPUTATION; OR

11.5.7 LOSS OR RESTRICTION OF OPPORTUNITY; OR

11.5.8 ANY CONSEQUENTIAL OR INDIRECT LOSS OR DAMAGE, COSTS OR EXPENSES WHATSOEVER, HOWSOEVER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT,

WHICH IS SUFFERED OR INCURRED BY THE DISTRICT AS A RESULT OF ANY BREACH BY CAMBRIDGE OF THE TERMS OF THIS AGREEMENT.

11.6 Nothing in this Agreement shall limit or exclude either party's liability for circumstances where liability may not be so limited by law.

11.7 THE TOTAL LIABILITY OF CAMBRIDGE TO THE DISTRICT UNDER OR IN CONNECTION WITH THIS AGREEMENT, WHETHER ARISING IN CONTRACT, TORT, NEGLIGENCE, BREACH OF STATUTORY DUTY OR OTHERWISE SHALL NOT EXCEED THE SUM OF \$10,000.

11.8 The payments due under this Agreement have been negotiated and agreed on the basis that Cambridge may limit its liability to the District as set out in this Agreement and the District confirms that it shall itself bear or insure against any loss for which Cambridge has limited its liability under this Agreement.

11.9 EXCEPT AS EXPRESSLY SET OUT IN SECTION 3.1 OF THIS AGREEMENT, ALL WARRANTIES, CONDITIONS, TERMS AND UNDERTAKINGS, EXPRESS OR IMPLIED, WHETHER BY STATUTE, COMMON LAW, CUSTOM, TRADE OR USAGE, COURSE OF DEALINGS OR OTHERWISE, INCLUDING AS TO QUALITY, PERFORMANCE OR FITNESS OR SUITABILITY FOR PURPOSE, IN RESPECT OF ANY SERVICE TO BE PROVIDED BY CAMBRIDGE UNDER THIS AGREEMENT ARE EXCLUDED TO THE FULLEST EXTENT PERMITTED BY LAW.

12 Termination

- 12.1 Either party is entitled to terminate the Agreement immediately by written notice to the other if:
 - 12.1.1 an event occurs that is expressed to be a terminable event under this Agreement, including but not limited to a Force Majeure event;
 - 12.1.2 an encumbrancer takes possession or a receiver is appointed over any of the property or assets of the other party;
 - 12.1.3 the other party makes any voluntary arrangement with its creditors or becomes subject to an administration order, voluntarily files or acquiesces in the filing of a petition for bankruptcy or an involuntary petition is filed against the other party which is not dismissed within 60 days thereafter;
 - 12.1.4 the other party goes into liquidation (except for the purposes of an amalgamation or reconstruction and in such manner that the institution resulting therefrom effectively agrees to be bound by or assume the obligations imposed on the other party under the Agreement);
 - 12.1.5 anything analogous to any of the foregoing under the law of any jurisdiction occurs in relation to either of the parties; or,
 - 12.1.6 the other party ceases, or threatens to cease, to carry on business.
- 12.2 Cambridge will be entitled to terminate the Agreement immediately by written notice to the District if:
 - 12.2.1 the District commits a material breach of the Agreement, which Cambridge in its reasonable opinion deems incapable of remedy, or in the case of a breach capable of remedy, the District fails to remedy the same within thirty (30) days after receipt of a written notice giving full particulars of the breach and requiring it to be remedied;
 - 12.2.2 the District is subject to any governmental authority intervention or permission that is subsequently withdrawn or revoked during the duration of the Agreement;
 - 12.2.3 the District or its Staff in any way bring into disrepute, or act in any way that Cambridge reasonably feels might bring into disrepute, the name, reputation and interests of Cambridge, its employees, directors, officers, other people associated with Cambridge, or its products or services;
 - 12.2.4 the District fails to administer the Assessments or examinations in accordance with Cambridge's regulations or suffers a serious security breach compromising the integrity of Cambridge's examinations, or otherwise fails to act in accordance with the Handbook;
 - 12.2.5 the District fails to pay any bill from Cambridge within thirty (30) days of the invoice date;

- 12.2.6 the District at any time challenges the validity of the Intellectual Property Rights of Cambridge or the University of Cambridge; or,
- 12.2.7 at any time there is a material change in the membership of the School or District which in the reasonable view of Cambridge materially affects the ability of the District to perform its obligations under the Agreement or where the change in membership is as a result of a competitor of Cambridge obtaining an interest in the School.
- 12.3 Either party may terminate the Agreement at any time by giving six (6) months' notice in writing.
- 12.4 Any waiver by either party of breach of any provision of the Agreement will not be considered as a waiver of any subsequent breach of the same or any other provision thereof.
- 12.5 The rights to terminate the Agreement given by this Clause 12 will be without prejudice to any right or remedy of either party in respect of the breach concerned (if any) or any other breach.

13 Consequences of Termination

- 13.1 Upon termination of the Agreement for any reason:
 - 13.1.1 outstanding monies due by one of the parties to the other will become immediately payable by the other;
 - 13.1.2 each party will honour any outstanding services due to the other at the date of termination;
 - 13.1.3 any Clauses which expressly or by implication have effect after termination will continue in full force and effect, including Clauses 2.2.3, 6, 7, 8, 9, 10, 11 and 13;
 - 13.1.4 all licences granted hereunder will terminate and the District shall immediately remove all reference to Cambridge or Cambridge Marks from its literature and cease to refer to itself as a Cambridge International School;
 - 13.1.5 the District shall return all property and equipment belonging to Cambridge, including but not limited to any plaques and certificates of registration and all Confidential Information; and,
 - 13.1.6 subject as otherwise provided herein and to any rights or obligations which may have accrued prior to termination, neither party will have any further obligation to the other under the Agreement.
- 13.2 The District will not make any attempt to register Entries after either party has given written notice of termination of the Agreement, including for the avoidance of doubt, notice of termination under Clause 12.3.

14 Changes to the Agreement

- 14.1 Cambridge reserves the right to alter the Handbook and any of its other documentation, with any changes taking immediate effect unless otherwise stated. Cambridge will use reasonable endeavours to communicate any such changes to the District but for the avoidance of doubt, any delay or failure to do so will not delay or invalidate the coming into effect of such changes.

15 General

- 15.1 The District shall:

- 15.1.1 comply with all applicable laws, statutes, regulations, and codes relating to anti-bribery and anti-corruption ("**Relevant Requirements**");
- 15.1.2 not engage in any activity, practice or conduct which would violate the Relevant Requirements;
- 15.1.3 have and shall maintain in place throughout the term of this Agreement its own policies and procedures, including but not limited to adequate procedures, to ensure compliance with the Relevant Requirements and will enforce them where appropriate; and
- 15.1.4 promptly report to Cambridge any request or demand for any undue financial or other advantage of any kind received by the District in connection with the performance of this Agreement,

and breach of this Clause 15.2 shall be deemed a material breach incapable of remedy under Clause 12.2.1.
- 15.2 The District will not be entitled to perform any of its obligations through any other company or entity or to assign, mortgage, charge or dispose of any of its rights hereunder, or sub-contract or otherwise delegate any of its obligations hereunder.
- 15.3 The District will ensure that that it does not hold itself out in any way as acting as an agent or representative of Cambridge, including in any agreements or communications with third parties.
- 15.4 If either party is affected by Force Majeure it will notify the other party immediately of the nature and extent of the Force Majeure and neither party will be deemed to be in breach of the Agreement by reason of any delay in performance, or non-performance, of any of its obligations hereunder to the extent that such delay or non-performance is due to any Force Majeure notified the other party, and the time for performance of that obligations will be extended accordingly. Should the Force Majeure event continue in excess of thirty (30) consecutive or cumulative days, either party may terminate with immediate effect.
- 15.5 The Agreement supersedes all previous agreements and understandings

between the parties with respect to its subject and may not be modified except by an instrument in writing signed by the duly authorised representatives of the parties.

- 15.6 Each party acknowledges that in entering into the Agreement, it does not do so on the basis of, and does not rely on, any representation or warranty or other provision except as expressly provided herein. However, nothing in the Agreement purports to exclude liability for any fraudulent statement or act.
- 15.7 Nothing contained in the Agreement will be construed to imply a partnership, or employer and employee or principal and agent relationship between the parties and neither party will have any right, power or authority to create any obligations, express or implied on behalf of the other.
- 15.8 No person who is not party to the Agreement will have any right enforce any terms of the Agreement, except for parties entitled hereunder to indemnity.
- 15.9 Each party warrants to the other party that it has full power and authority to enter into the Agreement.
- 15.10 A party's failure to exercise or delay in exercising a right or remedy provided by the Agreement or by law does not constitute a waiver of the right or remedy or a waiver of other rights or remedies; a waiver of a breach of any of the terms of the Agreement or of a default under the Agreement does not constitute a waiver of any other breach or default and will not affect the other terms of the Agreement and a waiver of a breach of any of the terms of the Agreement or of a default under the Agreement will not prevent a party from subsequently requiring compliance with the waived obligation.
- 15.11 If any provision of the Agreement will be held to be unlawful, invalid or unenforceable, in whole or in part, under any enactment or rule of law, such provision or part will to that extent be severed from the Agreement and rendered ineffective as far as possible without modifying or affecting the legality, validity or enforceability of the remaining provisions of the Agreement which will remain in full force and effect.

16 Law and Jurisdiction

- 16.1 This Agreement shall be interpreted and construed in accordance with and governed by the laws of the United States of America and the State of New York without regard to its conflict of laws provisions. In the event of an inconsistency between the laws of the United States of America and the State of New York, the laws of the United States of America shall govern this Agreement. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration located in New York, NY administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the

award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

- 16.2 The District hereby expressly and irrevocably grants a limited waiver of sovereign immunity for the purposes of resolving any dispute arising from this Agreement, whether arising from an alleged breach of contract, or alleged tortious conduct, or otherwise.

17 Notices

- 17.1 Any notices to be given or served under this Agreement shall be in writing and shall be deemed to have been given (a) when received by the respective party if sent by a nationally recognized overnight courier (receipt requested); or (b) on the date sent by email (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices must be sent to the respective parties at the following addresses:

Cambridge

The Chief Executive,
Cambridge Assessment International Education,
The Triangle Building,
Shaftesbury Road,
Cambridge,
CB2 8EA
United Kingdom
info@cambridgeinternational.org

District

At the address listed on the Letter of Approval or at the email address of the person who signs the Letter of Approval on behalf of the District or any replacement advised to Cambridge in accordance with Clause 17.2.

- 17.2 The District will notify Cambridge within fourteen (14) days of any replacement of the person who signed the Letter of Approval by the District or any subsequent replacements.

18 Definitions

- 18.1 In these standard terms the following words and phrases will have the meanings given below:

“£” or “\$”	means UK pounds Sterling or United States Dollars, respectively;
“Assessments”	means the method used to evaluate a learner’s performance in relation to a Qualification;
“Cambridge”	means the Chancellor, Masters and Scholars of the

University of Cambridge, acting through its department Cambridge University Press & Assessment, d/b/a Cambridge Assessment International Education;

- “Cambridge Marks”** means any trademark, registered mark or design or any other identifier that is identified with Cambridge, University of Cambridge, University of Cambridge Local Examination Syndicate or Cambridge Assessment including “Cambridge international”, “CAIE”, “Cambridge Assessment International Education”, “CIE”, “Cambridge International Examinations”, “University of Cambridge Local Examinations Syndicate”, “UCLES”, the “University of Cambridge” and “Cambridge”;
- “Centre”** will be read as meaning the same as “School” when reading any documents that are produced by Cambridge, including those that form part of the Agreement;
- “Certificate”** means the document produced by Cambridge recording the achievement by a Learner of having successfully completed the respective Assessments for a Qualification;
- “Commencement Date”** means the date that Cambridge receives cleared funds in its bank account for the payment of the registration programme fee from the District;
- “Confidential Information”** means any information which has been designated as confidential by Cambridge or that ought to be considered confidential (however it is conveyed or on whatever media it is stored) including information that relates to the business, affairs, properties, assets, trading practices, services, developments, trade secrets, Intellectual Property Rights, know-how, personnel, contractors and suppliers of Cambridge and all personal data and sensitive personal data within the meaning of the Data Protection Legislation;
- “District”** means the school district party to this Agreement, acting through its school board or other duly constituted governing authority;
- “Entry”** means a Learner submitted for a Qualification;
- “Extended Term”** means each separate period following the Initial Term that runs from 1 October to 30 September each year

	and for the entirety of the year unless terminated earlier in accordance with these terms;
“Fees”	means sums payable by the District to Cambridge for the provision of the Services and that will be described in the Fees List;
“Fees List”	means the list of Fees applicable to the District as provided by Cambridge and amended from time to time;
“Force Majeure”	means, in relation to either party, any circumstance beyond the reasonable control of that party including (insofar as beyond such control but without prejudice to the generality of the foregoing expression), without limitation any strike, lock-out or other form of industrial action, war, riot, civil commotion, malicious damage, compliance with law or governmental order, rule, regulation or direction, accident, breakdown of plant or machinery, fire, flood, storm or Act of God;
“Handbook”	means the Cambridge publication entitled “Cambridge Handbook”, which sets out the rules for administering Cambridge Qualifications and Assessments and the obligations between Cambridge and schools, as amended by Cambridge from time to time;
“Intellectual Property Rights”	means all intellectual property rights throughout the world for the full term of the rights concerned, including, in the case of Cambridge, the Cambridge Marks, whether or not registered and whether or not registrable, including without limitation copyright, database rights, patents, rights in inventions, know-how and technical information, design rights, design patents, registered designs, trade marks (including business and brand names, domain names, devices and logos) and the right to apply for any of the foregoing anywhere in the world;
“Learner”	means a candidate for a qualification entered through a District;
“Learner Data”	means any data created, collected, or provided, by the District, Cambridge, a Learner, or a Learner’s parent(s) or guardian(s), that is descriptive of or could otherwise be used to identify a Learner, except that anonymous or de-identified data does not constitute Learner Data;
“Letter of Approval”	means the School Approval letter identified on its face as such which is sent by Cambridge to the District

confirming which Schools are deemed registered;

“Materials”	means any administrative materials produced by Cambridge in printed or electronic form, relating to the Syllabuses, Modules or Assessments;
“Module”	means a component part of a Qualification;
“Personal Information”	means any information which relates to a living individual who can be identified from that information directly, or from that information in combination with other information in the possession of the District or Cambridge;
“Qualification”	means a qualification offered by Cambridge to the District so that the District may offer them to Learners at the School;
“Representative”	means any agent, officer, employee (whether full- or part-time, permanent, temporary or casual), professional advisor or sub-contractor;
“School”	refers to the school or schools that have signed the Letter of Approval, or have otherwise been recognized by Cambridge as approved to offer one or more Qualifications, and will be read as meaning the same as Centre when reading any documents produced by Cambridge that refer to a Centre;
“School’s Premises”	means premises available to the School, and which are used for the purposes of examination administration;
“Series”	means a group of examinations in the same range with the same closing date for entries;
“Services”	means those services provided by Cambridge to Districts or to Schools as described in the Cambridge Handbook and made available to the District on a Cambridge password-protected website;
“Staff”	means all employees, officers, agents, advisors or contractors of the District;
“Syllabuses”	means the curriculum content prepared by Cambridge which comprise the Qualifications;
“Taxes”	means withholding or other taxes, duties or other amounts.

18.2 The interpretation and construction of the Agreement will be subject to the following provisions:

- 18.2.1 a reference to any statute, enactment, order, regulation or other similar instrument will be construed as a reference to the statute, enactment, order, regulation or instrument as subsequently amended or re-enacted;
- 18.2.2 as far as is possible, any Schedule or Appendix to the Agreement will be interpreted consistently with the main body of the Agreement. If there is a conflict between them, the main body of the Agreement will take precedence over any Schedule or Appendix;
- 18.2.3 the headings to Clauses are for ease of reference only and will not affect the interpretation or construction of the Clauses;
- 18.2.4 reference to “days” mean ordinary calendar days unless otherwise specified; and,
- 18.2.5 where the context allows, references to the singular include the plural and vice versa.

- 18.3 The use of the word ‘including’, the phrase ‘in particular’, and similar expressions only illustrate specific examples and are not intended to limit in any way whatsoever the interpretation or construction of the Agreement or any other words in the Agreement.

19 Language

- 19.1 The Agreement is made only in the English language. If the Agreement is translated into any other language, the English language version shall prevail.
- 19.2 Any notice, instrument, certificate or other communication given under or in connection with the Agreement will be in the English language, or accompanied by a certified English translation. If such notice, instrument, certificate or other communication is translated into any other language, the English language version shall prevail.

AMENDMENT TO NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT COLLEGE AND CAREER ACCESS PATHWAYS: A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

Background

Fullerton College and the Placentia-Yorba Linda Unified School District have a long-standing College and Career Access Pathways (CCAP) Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of AB 288, for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates and assisting high school pupils to achieve college and career readiness” and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.”

This amendment adds three additional courses available to PYLUSD Dual Enrollment students: Orientation for College Success, The College Experience, and Academic Success.

Financial Impact

No cost to the district

Administrator

Dr. William Gray, Executive Director of Secondary Education

**AMENDMENT TO
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
COLLEGE AND CAREER ACCESS PATHWAYS
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
2021-2024**

As of July 26, 2023, the agreement entitled “College and Career Access Pathways Partnership Agreement (CCAP Agreement)” between Fullerton College (“COLLEGE”) a college of the North Orange County Community College District, (NOCCCD) and Placentia Yorba Linda Unified High School District (“SCHOOL DISTRICT”) will be amended by adding three courses to already existing educational programs (ADDENDUM A).

This change is only the addition of three courses to already existing educational programs; the entire remainder of the original agreement remains in full force.

This Amendment may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on July 26, 2023

By: _____
Placentia-Yorba Linda Unified School District
Gary Stine
Assistant Superintendent, Administrative
Services

By: _____
Fullerton College
José Ramón Núñez
Vice President, Instruction

By: _____
North Orange County Community College District
Cherry Li-Bugg
Vice Chancellor, Educational Services and Technology

North Orange County Community College District Board Meeting: *July 25, 2023*
School District Board Meeting: *September 12, 2023*

ADDENDUM A

1. **CCAP AGREEMENT PROGRAM YEAR** – college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor; and employer of record.

PROGRAM YEAR: 2021-2024

COLLEGE: Fullerton College

EDUCATIONAL PROGRAMS: **Counseling**

SCHOOL DISTRICT: **Placentia Yorba Linda Unified School District**

HIGH SCHOOLS: **Valencia HS, Yorba Linda HS, El Dorado HS, Esperanza HS, El Camino HS, Buena Vista HS**

TOTAL NUMBER OF STUDENTS TO BE SERVED: 90 students				TOTAL PROJECTED FTES: 6			
COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS	INSTRUCTOR	EMPLOYER	LOCATION
1. Orientation for College Success	COUN 100 F	Fall 2023, Spring 2024	TBD	TBD	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS
2. The College Experience	COUN 101 F	Fall 2023, Spring 2024	TBD	TBD	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS
3. Academic Success	COUN 160 F	Fall 2023, Spring 2024	TBD	TBD	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

The courses have been offered previously to college bound high school students to support a successful transition into college level coursework and improve matriculation.
--

2. **BOOKS AND INSTRUCTIONAL MATERIALS** - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
1. Orientation for College Success	TBD	TBD	TBD	TBD
2. The College Experience	TBD	TBD	TBD	TBD
3. Academic Success	TBD	TBD	TBD	TBD

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

AGREEMENT WITH FOUR PUBLISHERS FOR THE WORLD LANGUAGES PILOT TRAINING

Background

We are currently beginning the textbook adoption process for our World Languages: Spanish, Chinese, Japanese, French, and German. The World Languages Committee, consisting of teachers from all middle and high schools, will pilot two sets of publisher materials each this fall. Teachers on piloting teams will receive ongoing training and support from the district's curriculum specialists and publishers. Teams will be trained and will pilot the following material in the following languages and levels:

- Vista Higher Learning: Native Speaker level 2, 3; French level 1; German level 1
 - *Note: This publisher is not coming on site to provide training; therefore, no ICA is needed.*
- Cheng Tsui Company: Japanese level 2, 3; Chinese level 2
 - *Note: This publisher is not coming on site to provide training; therefore, no ICA is needed.*
- Klett World Languages: Spanish level 1,2,3; German level 1; French level 1
 - *Note: This publisher worked in person with our teachers on September 6, 2023; therefore, a ratification of an ICA is needed.*
- Carnegie Learning: Spanish level 1, 2, 3; German level 1; French level 1
 - *Note: This publisher is scheduled to work with our teachers in person on October 23-24, 2023; therefore, an ICA is needed for approval/*

We are seeking your approval to enter into partnership with the four publishers listed above to provide complimentary in-person onboarding sessions, which includes two essential components:

- Platform Onboarding: teachers learn how to use the publisher platform (if digital materials are piloted)
- Content Onboarding: they work with the teachers on the implementation of the new materials into their curriculum

Financial Impact

The pilot materials and onboarding training will be of no cost to the district.

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. William Gray, Executive Director of Secondary Education

ClearLanguage Solution

Pilot Agreement for Placentia-Yorba Linda Unified School District (PYLUSD)

The successful implementation of a pilot involves a shared commitment between Carnegie Learning and PYLUSD. 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, to structure the timelines for key activities associated with program success.

Goals of the Pilot

The goal of all Carnegie Learning pilots is for teachers to have a full and positive experience implementing Carnegie Learning curriculum and technology in the classroom. Because pilots are an active review process over a period of time, we want to ensure that we create the best possible environment and implementation for teachers so that they can do the following:

- Implement Carnegie Learning programs and technology successfully into current classrooms for the designated duration of time
- Review all components and resources of Carnegie Learning programs and technology
- Evaluate a complete program after usage

Pilot Agreement

Carnegie Learning agrees to the following items.

1. Materials

- a. Physical and Digital Pilot Materials will be provided for the full duration of the pilot implementation and evaluation period through 12/31/2023.
- b. Physical books will be provided in one class set of 40 books per piloting teacher at the time of shipping. Carnegie Learning agrees to ship up to 520 print student editions to PYLUSD.
- c. Print copies of Teacher's Editions will be provided to each piloting teacher for the pilot level(s).

2. Training & Support

- a. Pilot Initial Implementation Training
 - One three-hour session
- b. Onsite Coaching, Consulting & Support
- c. Virtual Office/Consulting Hours
 - Four one-hour sessions

3. Implementation

- a. Pilot Implementation Recommendation Handbook with guidance on a timeline.
- b. Communications recommending items for implementation and items for review with midpoint and end-of-pilot resource checklists

4. Evaluation

- a. Carnegie Learning is willing to provide any services or assistance needed with the evaluation process, including but not limited to completing rubrics, standards alignments, and a pre-evaluation debrief with pilot teachers to answer final questions prior to deliberations.

PYLUSD agrees to the following:

1. Materials

- a. If Carnegie Learning instructional materials are selected for adoption, PYLUSD will keep the student editions as noted above. The cost of the total of these materials will be reflected in the proposal and negotiated quote. The books will be deducted from the adoption materials total shipment.
- b. If Carnegie Learning instructional materials are not selected for adoption, PYLUSD will work with the local Account Executive, Jeree Goong, to coordinate the return of all student editions in a timely manner. PYLUSD will be invoiced for unreturned student editions.
- c. Teachers Editions are the property of PYLUSD and do not need to be returned in the event Carnegie Learning is not selected.
- d. Piloting teachers agree to implement and review all Carnegie Learning instructional materials associated with the level that they are piloting with a level of fidelity and commitment to the pilot process during their specified pilot rotation time frame

2. Training & Support

- a. Pilot teachers shall be encouraged to participate in a Pilot Initial Implementation Training, Make-up Day and/or Refresher Mini-workshop so that they are fully trained on key pilot resources and functionality.

3. Implementation

- a. Pilot teachers will be encouraged to communicate questions and concerns to learn for a thorough evaluation and/or attend office hours when available.
- b. Pilot teachers will be encouraged to use the pilot resources provided by Carnegie Learning, such as the Pilot Implementation Recommendation Handbook and checklists for guidance.
- c. Pilot Teachers will be encouraged to implement key components of the program and to review the full program prior to evaluation.

4. Evaluation

- a. Carnegie Learning recommends submitting evaluation questions for return and/or a pre-evaluation debrief for pilot teachers prior to or during the deliberation process.

Acknowledgements

Please print this page and sign as an acknowledgement of the agreement of pilot terms between PYLUSD and Carnegie Learning. Carnegie Learning will sign and return.

PYLUSD Representative

Carnegie Learning Representative

Date

Date

**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
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)

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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**.
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6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
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.
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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

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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.

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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
September 12, 2023**

NORTH ORANGE COUNTY REGIONAL CONSORTIUM DESIGNATED REPRESENTATIVE

Background

The North Orange County Regional Consortium for Adult Education is a consortium consisting of local community colleges and K-12 districts. Each member of the consortium sends a staff member to the Executive Committee meetings to participate in planning for the Adult Education Block Grant (AB 86) and represent the interests of the district. AB 104, a trailer bill to the Adult Education Block Grant, requires each Executive Committee representative to be officially designated by their governing board.

In order to participate in the North Orange County Regional Consortium, the Placentia-Yorba Linda Unified School District must appoint an official designee to represent them on the Executive Committee and Basic Skills/Adult High School Education Workgroup. Rebecca Allan, Principal of George Key and Venture Academy, will serve as an excellent representative for the Placentia-Yorba Linda Unified School District.

This board agenda item supports Focus Area 1.0 Academic Achievement. The recommendation is to certify that the Placentia-Yorba Linda Unified School District has complied with Education Code Section 84905 (c) regarding the appointment of Rebecca Allan as their official designee to the North Orange County Regional Consortium's Executive Committee.

Financial Impact

Not applicable

Administrator

Dr. Olivia Young, Assistant Superintendent, Educational Services
Dr. Shelley Spessard, Director, Student Achievement and Support

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

CITY OF ANAHEIM SCHOOL RESOURCE OFFICER MOU

Background

The safety of our students remains a priority of our community and school district. An effective way to prevent violence on campus, reduce crime, and at the same time foster trust and respect between law enforcement and students, is to assign a law enforcement officer to our district's high schools. The School Resource Officer (SRO) is a certified law enforcement officer who is assigned to a school or set of schools. The SRO is trained to provide law enforcement services and law-related education to the assigned school.

The agreement with the city of Anaheim provides access to a School Resource Officer at Esperanza High School. The two agencies will share the cost of an officer and will collaborate on the specific duties to be performed. The officer would provide support to all four (4) PYLUSD Anaheim schools as needed. PYLUSD is asked to fund 50 percent of the total cost of the SRO. This is a unique opportunity to involve the community and law enforcement in expanding crime prevention efforts for students and educating likely school-age victims in crime prevention and safety. We expect the SRO to positively impact student, staff, and parental perceptions of school safety.

Financial Impact

General Funds, NTE \$150,000

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

CITY OF ANAHEIM AND
PLACENTIA-LINDA UNIFIED SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER AGREEMENT

This Agreement is made and entered into as of _____, 2023, by and between the CITY OF ANAHEIM, a Charter City and municipal corporation ("City") and the PLACENTIA-LINDA UNIFIED SCHOOL DISTRICT, a political subdivision of the State of California, ("District") (collectively the "Parties").

A. Recitals.

(i). The Parties have determined that there is a need to place up to one (1) police officer at Esperanza High School in order to more effectively deal with police-related issues that are unique to school campuses. It is the intent of this Agreement that Anaheim police officers will work on campus, handle crimes that occur on campus, and be utilized for crisis intervention, counseling and mentoring of students.

(ii) The Parties desire to establish an effective mechanism for the provision of such services on District high school sites.

(iii) All legal prerequisites to the making of this Agreement have occurred.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein it is agreed by and between City and District as follows:

B. Agreement.

1. City and District agree that District and City shall each pay 50% of the cost of up to one (1) full-time sworn police officer, to be committed to full-time (school year) duties as a School Resource Officer ("SRO"). The schedule of hours they will work as SROs will be agreed to and memorialized in writing by the Anaheim Chief of Police and the PYLUSD designee.

2. The SROs shall be employees of City, and City shall be responsible, in all respects for compensation, training, coordination and management of duties, discipline, and all other matters related to their employment; provided, however, that the individuals employed by City as SRO shall be acceptable to District. The SROs shall comply with all District rules and regulations.

3. City and District agree that the duties of the SRO shall be as follows:

- (a). Act as resource person for the schools, students, parents, teachers, school staff and others involved in the welfare and education of youth.
- (b). Counsel students and parents.
- (c). Assist the school authorities in determining the most **appropriate** courses of action in cases involving actual violations of law on campus or at-risk youth.
- (d) Cooperate with school authorities in finding resources that may assist in helping at risk students.
- (e) Inspect school facilities for reasonable security precautions, traffic patterns, and vandalism deterrents.
- (f) Take reports of criminal offenses that occur on school property and submit them to the Police Department for follow-up. Develop a friendly, non-threatening relationship with students.
- (g) Give presentations to students on administration of justice, youth, and the law; rights and responsibilities of students and parents; bicycle, and pedestrian safety, drug abuse, anti-gang messages, and other topics as mutually agreed.
- (h) Meet with PTA groups, teacher groups, student body groups, and other interested groups as deemed necessary and appropriate.
- (i) Assist in planning and supervising dances, sporting events, and other school activities.

Both parties agree the SROs shall not be responsible for the following:

- (1). Discipline of students.
- (2). Enforcement of school rules and regulations.

4. The District and City acknowledge and agree that for purposes of sharing pupil record information, the SRO shall be deemed a "school official" consistent with applicable federal and state law and regulations. Pursuant to 34 Code of Federal Regulations (§ 99.31 (a)(1)(i)(B)), both parties agree that the SRO, as a school official:

- (a) Performs a service or function, as noted in this Agreement, for which the District would otherwise use employees;
- (b) Is under the direct control of the District with respect to the use and maintenance of education records;
- (c) Is subject to the requirements in § 99.33(a) that the personally identifiable information (PII) from education records may be used only for the purposes for which the disclosure was made, e.g., to promote school safety and the physical security of students, and governing the redisclosure of PU from education records; and
- (d) Meets the criteria specified in the District's annual notification of FERPA rights for being a school official with a legitimate educational interest in the educational records. That criteria includes the above three points and limits access to pupil records to those pupil records the SRO needs to review in order to fulfill his or her professional responsibility.

In addition, both parties agree that SROs acting as school officials under this Agreement may only use personally identifiable information from pupil records for the purposes for which the disclosure was made, e.g., to promote school safety and the physical security of the students, in accordance with 34 CFR §§ 99.31(a)(1)(i)(B)(3) and 99.33(a)(2). In addition, SROs under this Agreement are subject to FERPA's redisclosure requirements in 34 CFR § 99.33(a), which means that a SRO who is acting as a "school official" under FERPA may not re-disclose pupil record information from education records to others, including other employees of his or her police department who are not acting as school officials without consent, unless the disclosure fits within one of the exceptions to consent in FERPA such as a subpoena, court order, emergency determined by the District, or directory information if the parent/legal guardian has not opted out.

5. District agrees to reimburse City for 50% of the annual cost of the SROs. This amount may be reduced based upon the actual costs incurred by City and shall be subject to adjustment in subsequent years as mutually agreed upon between the parties.

6. District further agrees to make available office space for the SROs at District's schools, including office materials and supplies. Payment to the City by the District pursuant to this Agreement shall be made based upon quarterly invoices for cost incurred, payable October 1, January 1, April 1 and June 30 of each year in which the Agreement is in effect.

7. The City agrees to indemnify and hold District harmless from any and all liabilities, claims, and costs, including reasonable attorneys' fees

associated with any claims or demands related to the conduct of the SRO or services provided by him/her pursuant to this Agreement. City shall, however, have no obligation to indemnify and hold District harmless for the negligent or intentional wrongful acts of District's officials, employees, and agents.

8. District hereby agrees to indemnify and hold City harmless from any and all liabilities, claims, and costs, including reasonable attorneys' fees associated with any claims or demands related to the conduct of the SRO or services provided by him/her pursuant to direction of District officials or staff District shall, however, have no obligation to indemnify and hold City harmless for the negligent or intentional wrongful acts of City's officials, employees, and agents.

9. This Agreement shall automatically renew annually for an additional period of one (1) year commencing July 1 of the next succeeding year, unless either Party elects to terminate or alter the Agreement as hereafter provided, up to a total of five (5) years. If either Party wishes to terminate this Agreement without cause or alter its renewal terms, the Party desiring the alteration or termination shall notify the other Party in writing sixty (60) days prior to the proposed alteration or termination date.

10. . The Chief of Police is Authorized to take any and all actions to administer the agreement on behalf of City as specifically set forth herein, including, but not limited to, terminating services in accordance with the Agreement and executing amendments to the Agreement, provided such amendment(s) does not cause an increase in cost.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates hereinafter respectively set forth.

Date of Execution

CITY OF ANAHEIM
a municipal corporation

By:

ATTEST:

By:

Theresa Bass, City Clerk
"ANAHEIM"

Date of Execution

By:

Printed
Name

Title

APPROVED AS TO FORM:
ROBERT FABELA, CITY ATTORNEY

By: _____
Kristin A. Pelletier
Chief Assistant City Attorney, Civil

Dated: _____

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

INDEPENDENT CONTRACTOR AGREEMENT – PROFESSIONAL TUTORS OF AMERICA

Background

Provider of individualized one-to-one tutoring instruction for McKinney Vento students in all subjects and grades, September 13, 2023-June 30, 2024.

Financial Impact

Budgeted ARP-HCY Funds, NTE \$76,800

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 22 day of August, 2023, by and between Professional Tutors of American, INC., hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and **WHEREAS**, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and **WHEREAS**, such services are needed on a limited basis; **NOW, THEREFORE**, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
INDIVIDUALIZED TUTORING INSTRUCTION (ONE TO ONE) FOR MCKINNEY VENTO PYLUSD STUDENTS IN ALL SUBJECTS.

2. The Consultant/Contractor will commence providing services under this AGREEMENT on 9/14/23 and will diligently perform as required and complete performance by 6/30/2023. 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 \$74,800 NTE for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
5. The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
7. This AGREEMENT is not assignable without written consent of the parties hereto.
8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: Professional Tutors of America
 Is individual retired from Cal STRS: Yes No
 from CalPERS: Yes No If yes, date retired: _____
 Signature: [Signature]
 Phone #: (800) 832-2487
 Fax #: (714) 671-1887
 Date: 8/23/23
 Social Security/Tax ID: 33-0015574

DISTRICT:

Placentia-Yorba Linda Unified School District
 By: _____
 Assistant Superintendent, Business Services
 Address: 1301 E. Orangethorpe, Placentia, CA 92870
 Date: _____
 Approved by Board: _____ (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 RG.

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 RG.

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 RG.

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 RG.
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
September 12, 2023**

SANTA BARBARA HIGH SCHOOL GIRLS VOLLEYBALL TOURNAMENT OF CHAMPIONS 2023

Background

Santa Barbara HS Tournament of Champions will be held in Santa Barbara, California on September 21–23, 2023. The varsity coach and two parents will chaperone and provide transportation for eighteen athletes. The team will be staying at the Hilton Santa Barbara Beachfront Resort in Santa Barbara, CA. One day of school will be missed.

This tournament in Santa Barbara offers an excellent opportunity to seek out high-level competition for Yorba Linda High School girls volleyball athletes. Volleyball teams from Southern and Central California will participate in this tournament.

Financial Impact

No cost to the district.

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**Yorba Linda High School
Santa Barbara High School's Tournament of Champions 2023
Santa Barbara, California
September 21-23, 2023**

Itinerary

Thursday, September 21

2:30 pm.	Meet at Yorba Linda High School/Meet with athletes/coach/chaperones and review policies/Behavioral expectations and school's code of conduct
6:00 p.m.	Arrive Santa Barbara/Dinner/Check into hotel
8:00 p.m.	Return to hotel/Team Bonding Activities
10:00 p.m.	Return to room/Lights out

Friday, September 22

8:00 a.m.	Wake-up call/Breakfast
11:00 a.m.-4:00 p.m.	Competition/lunch
6:00 p.m.	Dinner
8:00 p.m.	Return to hotel/Team Bonding Activities
10:00 p.m.	Return to room/Lights out

Saturday, September 23

7:00 a.m.	Wake-up call/Breakfast
8:00 a.m.-6:30 p.m.	Competition/Lunch
7:00 p.m.	Dinner
8:00 p.m.	Leave Santa Barbara for Yorba Linda High School/Parents and coach driving students
9:30 p.m.	Arrive at Yorba Linda High School/Parents pick up their student and drive them home

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

CALIFORNIA STATE CROSS COUNTRY CHAMPIONSHIPS FOR ESPERANZA HIGH SCHOOL

Background

The California State Cross Country Championships are held at Woodward Park, in Fresno, California, November 24-25, 2023. Only the top seven teams that qualify from the CIF finals are invited to compete. This competition provides 14 students an opportunity to compete with the best teams in California. Chaperones and transportation will be provided by two coaches who will drive two vehicles. The team will stay at the SpringHill Suites in Fresno, California

Financial Impact

No cost to the district

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

ESPERANZA HIGH SCHOOL
California State Cross Country Championships Fresno, California
November 24-25, 2023

Itinerary

Friday, November 24

7:45 a.m.	Students meet at Esperanza High School with coaches and parent/chaperones to review policies, behavioral expectations, and Esperanza High School's code of conduct
8:00 a.m.	Depart Esperanza High School for Fresno, California by parent- and coach-driven vehicles
11:00 a.m.	Lunch
2:00 p.m.	Arrive for practice at Woodward Park in Fresno, California,
4:30 p.m.	Check into Spring Hill Suites in Fresno, California
5:30 p.m.	Dinner
7:30 p.m.	Return to hotel, team meeting
10:00 p.m.	In rooms, lights out

Saturday, November 25

8:00 a.m.	Breakfast
9:30 a.m.	Check-out of Spring Hill Suites in Fresno, California, and depart for Woodward Park by parent- and coach-driven vehicles
12:00 p.m.	Race
2:00 p.m.	Lunch
3:00 p.m.	Depart Woodward Park in Fresno, California, to return to Esperanza High School
7:00 p.m.	Arrive at Esperanza High School, students picked up by parents and driven home

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

GIRLS AND BOYS CROSS COUNTRY CLOVIS INVITATIONAL FOR ESPERANZA HIGH SCHOOL

Background

The Clovis Cross Country Invitational will be held at Woodward Park in Fresno, California on October 7, 2023. Two coaches and two parent chaperones will provide transportation for the fourteen athletes attending this event. The team will stay at the Spring Hill Suites in Fresno, California, and one day of school will be missed.

The event features many of the top cross country teams in the state. Attendance at this invitational will allow our girls and boys varsity teams to compete at the highest level and challenge their expertise. This invitational also allows the athletes to preview the teams they will compete against at the CIF State championships in March.

Financial Impact

No cost to the district

Administrator

Richard McAlindin, Assistant Superintendent, Executive Services

**ESPERANZA HIGH SCHOOL
GIRLS AND BOYS CROSS COUNTRY CLOVIS INVITATIONAL
Fresno, California
October 6–7, 2023**

Itinerary

Friday, October 6

7:45 a.m.	Students meet at Esperanza High School with coaches and parent/chaperones to review policies, behavioral expectations, and Esperanza High School's code of conduct
8:00 a.m.	Depart Esperanza High School for Fresno, California by parent- and coach-driven vehicles
11:00 a.m.	Lunch
2:00 p.m.	Arrive for practice at Woodward Park in Fresno, California,
4:30 p.m.	Check into Spring Hill Suites in Fresno, California
5:30 p.m.	Dinner
7:30 p.m.	Return to hotel, team meeting
10:00 p.m.	In rooms, lights out

Saturday, October 7

8:00 a.m.	Breakfast
9:30 a.m.	Check-out of Spring Hill Suites in Fresno, California, and depart for Woodward Park by parent- and coach-driven vehicles
12:00 p.m.	Race
2:00 p.m.	Lunch
3:00 p.m.	Depart Woodward Park in Fresno, California, to return to Esperanza High School
7:00 p.m.	Arrive at Esperanza High School, students are picked up by parents and driven home

CLINICAL REHABILITATION WAIVER-AMY TAKAMOTO

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

No cost to district.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

CLINICAL REHABILITATION WAIVER-LIANA LAMBERT

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

No cost to district.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
September 12, 2023**

**STUDENT TEACHING MEMORANDUM OF UNDERSTANDING, CENTRAL STATE UNIVERSITY'S
COLLEGE OF EDUCATION: SEPTEMBER 13, 2023 – SEPTEMBER 13, 2026**

Background

The Placentia-Yorba Linda Unified School District and Central State University's College of Education would like to begin a partnership to place student teachers in our classrooms.

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 Central State University's College of Education in the placement of student teachers assists us in the recruitment of future teachers and qualified substitute teachers.

Financial Impact

No cost to district.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources



COLLEGE OF EDUCATION

PO BOX 1004 ♦ WILBERFORCE OH 45384 ♦ 937-376-6176 ♦ FAX 937-376-6314

**MEMORANDUM OF UNDERSTANDING BETWEEN
CENTRAL STATE UNIVERSITY'S COLLEGE OF EDUCATION
AND PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT**

This agreement is made and entered into by and between Central State University's (CSU) College of Education, hereinafter referred to as the College and Placentia Yorba Linda Unified School District, hereinafter referred to as the District.

1. The College agrees to assume responsibility for the following tasks:
 - a. planning and executing the student teaching program and field courses curriculum, faculty supervisory assignments with consultation from school partners;
 - b. ensuring that methods candidates and student teachers are fully admitted to their teacher education programs and are informed of District policies and regulations including dress codes and professional standards of behavior in and out of the classroom as well as their presence on social media;
 - c. certifying that all students placed within the school district have clear BCI and FBI criminal background checks on file with the College. No student will be placed in the school district with a disqualifying criminal conviction as listed in O.R.C. 3319.39;
 - d. completing and forwarding required information and materials by the District such as handbooks, etc.;
 - e. ensuring that candidates and student teachers understand that they are not permitted to contact District principals or cooperating teachers to make their own placements;
 - f. placing only observation and methods candidates and student teachers who have met criteria for such placement under College and District policies and regulations;
 - g. reviewing the CSU methods and student teaching handbooks with all critical stakeholders and following all guidelines and requirements;
 - h. assigning competent and experienced College faculty supervisors to oversee candidates' field assignments and student teaching;
 - i. providing preliminary and follow-up professional development, correction, written instructions such as the handbook etc., for all candidates and student teachers in the field;
 - j. requesting and adhering to District guidelines, protocol, procedures, etc.;
 - k. providing appropriate professional development and incentives for the District cooperating teachers or other District personnel as needed; and
 - l. withdrawing or dismissing any university supervisor, methods candidate or student teacher found to be unacceptable to the District for reasons of poor performance or other reasonable grounds.



Memorandum of Understanding Between – CSU and Placentia Yorba Linda Unified School District
8/7/2023

Page 2

- 2. The District agrees to assume responsibility for the following tasks:
 - a. providing opportunities for observation and methods candidates and student teachers to work in a learning and/or teaching classroom situations under the supervision of experienced, licensed, professional teachers;
 - b. assuming and maintaining responsibility for the placement of observation and methods candidates as well as student teachers;
 - c. allowing cooperating teachers time to participate in college training and preparation training;
 - d. assigning agreeable, experienced, licensed, professional cooperating teachers;
 - e. following the policies and procedures as listed in the College handbooks;
 - f. notifying the College of changes in the licensure status of any cooperating teacher;
 - g. maintaining confidentiality of candidates' records and data subject to the provisions of state and federal statutes; and
 - h. supplying the university supervisor with required District paperwork, forms, and information.

3. General provisions:

- a. The term of this agreement shall commence on: 9/13/2023
and end on: 9/13/2026

- b. Any amendments to this agreement must be made in writing.

School District: Placentia Yorba Linda Unified School District

Signature: _____ Date: _____

Print Name: _____ Title: _____

University: Central State University

Signature: _____ Date: _____

Print Name: F. Erik Brooks Title: Provost and Vice President of Academic Affairs

College: College of Education

Signature: _____ Date: _____

Print Name: Lillian D. Drakeford Title: Interim Dean

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
September 12, 2023**

**AMENDMENT TO AFFILIATION AGREEMENT, CHAPMAN UNIVERSITY: SEPTEMBER 13, 2023 –
SEPTEMBER 28, 2026**

Background

The Placentia-Yorba Linda Unified School District and Chapman University would like to continue a partnership to place physical therapists at our schools.

The amendment to the affiliation agreement is to extend the agreement for an additional three years. Providing future physical therapists an opportunity to participate in this experience ensures an adequate pool of candidates for vacancies. All physical therapy students are carefully screened by the University to ensure they are fully qualified prior to placement in the classroom.

Financial Impact

No cost to the district

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

First Amendment to Affiliation Agreement

This First Amendment to Affiliation Agreement ("**First Amendment**") is made and entered into on Septemeber 13th, 2023 by and between Chapman University, a California non-profit public benefit corporation ("**University**"), and Placentia-Yorba Linda Unified School District (hereinafter, "**District**") (each, a "**Party**" and, collectively, the "**Parties**"), amending that certain Affiliation Agreement entered into by the Parties on September 29th, 2023 (the "**Agreement**").

The Parties amend the Agreement as follows:

1. The Agreement is hereby revived and renewed for a period of three (3) years commencing upon the later of the Effective Date hereof or the expiration of the Agreement, including all previous or current renewal or extension periods thereof, through September 28th, 2026.

GENERAL PROVISIONS

All other terms and conditions of the Agreement shall remain unchanged, and except as expressly modified by this First Amendment, the Agreement shall remain in full force and effect. This First Amendment may be executed by the Parties in counterparts, each of which shall constitute one and the same instrument. Further, the Parties may execute this First Amendment via fax or electronic mail transmission. A true and correct copy of this First Amendment as executed by the Parties, may be used in lieu of an original for all purposes permitted by law.

IN WITNESS WHEREOF, the undersigned parties have caused this First Amendment to be executed by their duly authorized representatives as of the Effective Date.

Chapman University

By: _____

Name: **Harold W. Hewitt, Jr.**

Its: **Executive Vice President & COO**

Date: _____

PLACENTIA-YORBA UNIFIED SCHOOL DISTRICT

By: _____

Name: _____

Its: _____

Date: _____

DEPARTMENT OF PHYSICAL THERAPY

CHAPMAN UNIVERSITY

AFFILIATION AGREEMENT

This Agreement is made and entered into this 7th day of July, 2020 between **CHAPMAN UNIVERSITY**, hereafter referred to as the "UNIVERSITY" and **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT** hereafter referred to as the "FACILITY."

WHEREAS:

The UNIVERSITY has a curriculum in Physical Therapy that awards a degree and is accredited by the Commission on Accreditation in Physical Therapy Education (CAPTE), and;

Clinical experience is required as an integral component of the Physical Therapy curriculum and professional preparation, and;

The UNIVERSITY desires the cooperation of the FACILITY and its staff in the development and implementation of the clinical experience and professional preparation of physical therapy students, and;

The FACILITY will benefit from having professional services delivered to patients of the FACILITY by qualified physical therapy students of the UNIVERSITY, and;

The parties have found it to be in the public interest for the FACILITY to join the UNIVERSITY in satisfying the curriculum requirements and professional preparation of physical therapy students.

NOW, THEREFORE, the UNIVERSITY and the FACILITY agree to the following terms and conditions for the establishment and operation of a clinical education program.

I. THE PARTIES MUTUALLY AGREE:

- A. This Agreement shall continue in force and effect from and after **October 1, 2020** to and including **September 30, 2023**. This Agreement may be renewed by mutual written consent of both parties. This Agreement may be terminated by either party with or without cause upon ninety (90) days written notice, provided that (subject to the other terms of this Agreement) all students currently enrolled in the Program at the FACILITY at the time of notice of termination shall be given the opportunity to complete the Program at the FACILITY.
- B. The parties shall pursue the educational objectives for the clinical education experience, devise methods for their implementation and continually evaluate the effectiveness of the clinical experience in meeting the objectives.
- C. The period of time for each student's clinical experience shall be mutually agreed upon prior to beginning the clinical education program.
- D. The number of students able to participate in the FACILITY'S clinical education program will be mutually determined by agreement of the parties and may be altered by mutual agreement, with due consideration given to the clinical space available.
- E. Neither party shall receive any pay or remuneration for participation in this program.

- F. The FACILITY may request UNIVERSITY to withdraw from the FACILITY'S clinical experience training program any student who the FACILITY determines is not performing satisfactorily, or who refuses to follow the FACILITY'S administrative and patient care policies, procedures, rules and regulations. Such request shall be in writing and must include a statement of the reason or reasons why the FACILITY desires to have the student withdrawn. UNIVERSITY may withdraw a student from the clinical program any time, upon written notice to the FACILITY.
- G. Neither party shall discriminate in the assignment of student physical therapists on the basis of race, color, disability, sex, religion, national origin, sexual orientation, ancestry, or any other basis prohibited by law.
- H. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FACILITY, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FACILITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its trustees, officers, agents, or employees.
- I. The FACILITY agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its trustees, officers, agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FACILITY, its agents, or employees.
- J. The parties agree that the students are fulfilling specific requirements for field experiences as part of a degree requirement and, therefore, regardless of the nature or extent of the acts performed by them the students are not to be considered employees or agents of either the UNIVERSITY or the FACILITY for any purpose, including Workers' Compensation or employee benefit programs, and the students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.
- K. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class as follows:

To Facility:

Placentia-Yorba Linda Unified School District
1301 E Orangethorpe Avenue
Placentia, CA 92870
Attention: Amy Greer
Phone: (714) 985-8660

To University:

Chapman University
Office of the Executive Vice President
One University Drive
Orange, CA 92866
Attention: Harold W. Hewitt, Jr.
Telephone: (714) 997-6717

- 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. Neither party shall have no 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.
- M. Neither party hereto shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this Agreement without the prior written consent of the other party hereto. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the UNIVERSITY and the FACILITY.
- N. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- O. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- P. This Agreement shall be governed by 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 action shall be Orange County, California.
- Q. FACILITY and UNIVERSITY each agree to maintain in full force and effect, at its sole expense and written by insurer(s) or by way of a qualified program of self-insurance acceptable to the other party:
- a. Commercial General Liability Insurance, written on an occurrence form (MINIMUM REQUIREMENTS):

Limits of Liability:
\$1,000,000 Each Occurrence
\$3,000,000 General Aggregate
 - b. Professional Liability Insurance, covering their respective operations in connection with this Agreement (MINIMUM REQUIREMENTS):

Limits of Liability:
\$1,000,000 Each Claim or Occurrence
\$3,000,000 Annual Aggregate
- If such insurance is written on a claims-made form, it shall continue for three (3) years following termination of this Agreement. If replaced by another policy, the replacement insurance shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement.
- c. FACILITY and UNIVERSITY agree to provide the other party notice of not fewer than thirty (30) days' in advance of any cancellation or material change in the above listed insurance coverages. Upon request, each party shall provide the other party with a Certificate of Insurance ("COI") on an AcordTM 25 form or other form acceptable to the other party stating that there is insurance in effect with the minimum limits shown above.

II. FACILITY AGREES:

- A. To designate a Center Coordinator of Clinical Education who will be responsible for the planning and implementation of the clinical education experience. The aforementioned individual shall meet the criteria established by that state's legislative and regulatory agency, CAPTE, and the AMERICAN PHYSICAL THERAPY ASSOCIATION (APTA) for the supervision of students in the clinical education setting.
- B. To provide the Center Coordinator of Clinical Education or Clinical Instructor with reasonable time to plan and implement the clinical education experience including, when feasible, time to attend relevant meetings and conferences.
- C. To structure the clinical experience as needed to meet the objectives of the clinical education experience and professional preparation of physical therapy students. The FACILITY will attempt to meet the objectives set forth by the UNIVERSITY within the constraints of the FACILITY'S physical environment, patient load, and experience available.
- D. To advise the UNIVERSITY of any changes in its personnel, operation, or policies which may affect the clinical education experience.
- E. To provide the assigned students, whenever possible with the use of library resources, reference materials, equipment, and all other items necessary to operate the program at the FACILITY.
- F. To provide all participating students with a copy of the FACILITY'S rules, regulations, policies, and procedures with which the students are expected to comply.
- G. To provide for emergency health care of the student in case of accident at the expense of the student.
- H. The FACILITY shall, upon reasonable request, permit UNIVERSITY and/or appropriate agencies charged with the responsibility of accrediting or approving the physical therapy training program to inspect the clinical facilities, services available for clinical experience, student records and other materials pertaining to the clinical training program.
- I. To evaluate the performance of the student on a regular basis using the evaluation form provided by the UNIVERSITY or one that is regularly used by the FACILITY. The FACILITY shall notify the UNIVERSITY, by at least midterm, of any serious deficit noted in that assigned student's ability to accomplish the objectives set forth for that clinical experience. (It will then be the mutual responsibility of the assigned student, Academic Coordinator of the Clinical Education and Center Coordinator of Clinical Education to devise a plan by which the student may be assisted to achieve the stated objectives.)
- J. To forward a copy of the student's final Written evaluation, upon completion of the clinical education experience to be received by the UNIVERSITY within five (5) working days.
- K. The FACILITY agrees to comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation laws relating to the confidentiality of student records.
- L. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FACILITY or involving employees or agents

of the FACILITY, to take prompt and effective remedial action when discrimination or harassment is found to have occurred, and to promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.

- M. To provide, upon request by any participating student, with such reasonable accommodations at the FACILITY as required by law in order to allow qualified disabled students to participate in the program.

III. THE UNIVERSITY AGREES:

- A. To assume responsibility for the professional preparation of the student and compliance of the curriculum with the education standards set forth by the COMMISSION ON ACCREDITATION IN PHYSICAL THERAPY EDUCATION and by the AMERICAN PHYSICAL THERAPY ASSOCIATION.
- B. To establish and maintain ongoing communication with the Center Coordinator of Clinical Education of the FACILITY on items pertinent to physical therapy education and the clinical education of students enrolled in the UNIVERSITY. (Such communication might include, but is not limited to, a description of the experience, student biographical information, policies, faculty qualification, etc.) On-site visits will be arranged when feasible or upon request by the FACILITY.
- C. To refer to the FACILITY only those students who have satisfactorily completed: the prerequisite didactic portion of the curriculum.
- D. To inform the student of the FACILITY'S requirements for acceptance when applicable.
- E. To provide the FACILITY written certification concerning the student's health and any immunization against communicable diseases requested by the FACILITY. Such requests shall be transmitted to the UNIVERSITY on Clinical Education Center Information forms.
- F. To maintain professional liability insurance coverage for any participating student on a "claims-made" basis. If such insurance is required by the FACILITY on an "occurrence" basis rather than a "claims-made" basis, the participating student shall provide evidence of individual professional liability insurance covering the student's professional activities at the FACILITY under this Agreement.
- G. To supply the Center Coordinator of Clinical Education with an appropriate evaluation instrument for each student's clinical education experience or to accept the instrument regularly used by the FACILITY.
- H. To have each participating student provide, prior to commencement of the clinical experience, such confidential information as may be required by the FACILITY as deemed necessary for the training and guidance of the students, together with the student's authorization for release of such information, as required by law.
- I. That participating students are not employees of the FACILITY and they will not receive compensation from said the FACILITY.
- J. To inform participating students that they must abide by existing rules and regulations of the FACILITY.

- K. To inform participating students that they must be cleared, if required by the FACILITY, from an absence caused by injury or illness, by a physician.
- L. The student will provide evidence of health insurance coverage at the beginning of the clinical experience.

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, and no change in, modification of or 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.

This Agreement may be executed in one or more counterparts, each of which shall constitute one and the same agreement. Further, the Parties may execute this Agreement via fax or electronic mail transmission. A true and correct copy of the Agreement, as executed by the Parties, may be used in lieu of an original for all purposes permitted by law.

SIGNATURES:

Dated: 7/27/20

CHAPMAN UNIVERSITY

By: 

Its: Harold Hewitt, Jr.
Executive Vice President COO

Dated: 7/10/2020

**PLACENTIA-YORBA LINDA
UNIFIED SCHOOL DISTRICT**

By: 

Its: David Giordano
Assistant Superintendent of Business Svs.

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

**APPROVE THE STUDENT TEACHING/CLINICAL PRACTICE PARTNERSHIP
AGREEMENT-POINT LOMA NAZARENE UNIVERSITY SCHOOL OF EDUCATION,
SEPTEMBER 13, 2023-AUGUST 31, 2026.**

Background

The Placentia-Yorba Linda Unified School District and Point Loma University wish to enter into an agreement which allows for the placement of student teaching candidates.

The agreement provides future student teachers the opportunity to participate in the student teaching process. The approval of this agreement 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 Point Loma University will assist the district in future recruitment.

Financial Impact

There is no cost to the general fund for participation in this partnership.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

**Student Teaching/Clinical Practice Partnership Agreement with Cooperating School
District**

This Student Teaching/Clinical Practice Agreement (“Agreement”) is entered into between Point Loma Nazarene University (“PLNU” or “University”) and the **Placentia-Yorba Linda Unified School District** (the “District”).

Whereas, the University’s curriculum requires teaching program candidates to complete a student teaching experience working under the supervision of a certified teacher (“Student Teaching/Clinical Practice”); and

Whereas, the District wishes to aid in the educational development of the University’s students and is willing to make its premises and certified teachers available for Student Teaching/Clinical Practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Student Teaching/Clinical Practice within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will validate the completion of California Teacher requirements at a proficient level for candidates seeking graduate course credit for meeting formative assessment and induction standards.
- B. The District will accept University students for Student Teaching/Clinical Practice (a “Student Teaching/Clinical Practice Candidate”) for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Student Teaching/Clinical Practice Candidates it deems to be feasible at any given time.
- C. A Student Teaching/Clinical Practice Candidate’s normal teaching load shall be the same as the certified teacher to whom the candidate is assigned. The Student Teaching/Clinical Practice Candidate’s other duties shall include, but are not limited to, classroom observation, classroom teaching, development of unit and daily lesson plans, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences.
- D. The University will inform the District of length of placement when making requests for placement.
- E. Student Teaching/Clinical Practice Candidates are required to follow the academic calendar of the District.

- F. The District shall appoint a certified teacher to supervise each Student Teaching/Clinical Practice Candidate (a “Cooperating Teacher”). Cooperating Teachers shall meet the following criteria:
1. The Cooperating Teacher shall be a full-time member of the District’s faculty.
 2. The Cooperating Teacher must have taught for a minimum of three (3) years and have been employed by the District for at least one year.
 3. The Cooperating Teacher must hold credentials in the field in which he/she is teaching.
 4. The Cooperating Teacher must approve of having a Student Teaching/Clinical Practice Candidate assigned to them.
 5. The Cooperating Teacher must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CTC”).
- G. The Dean of the School of Education shall designate an appropriate person to supervise the Student Teaching/Clinical Practice Candidate (the “University Supervisor”) in accordance with all CTC requirements. The University Supervisor will guide, counsel, instruct, and supervise Student Teaching/Clinical Practice Candidates. The University Supervisor’s major responsibilities include, but are not limited to:
1. Conferencing with Cooperating Teachers to whom the Student Teaching/Clinical Practice Candidates are assigned about the expectations of the University and District.
 2. Providing the Cooperating Teacher with University resources for supervising a Student Teaching/Clinical Practice Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Student Teaching/Clinical Practice Candidate’s progress.
 5. Observing, critiquing, and conferencing with the Student Teaching/Clinical Practice Candidate at least three times during the Student Teaching/Clinical Practice placement.
 6. Providing frequent feedback to the Student Teaching/Clinical Practice Candidate and Cooperating Teacher regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Student Teaching/Clinical Practice Candidate and the Cooperating Teacher.
 8. Following consultation with the Cooperating Teacher, issuing a final grade to the Student Teaching/Clinical Practice Candidate.
- H. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District’s confidentiality requirements and policies, the District shall

allow the Student Teaching/Clinical Practice Candidate access to information, including relevant documentation and reports.

- I. University Students shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Student Teaching/Clinical Practice Candidates

The District will notify the University in writing, prior to taking any action against a Student Teaching/Clinical Practice Candidate regarding any concerns or complaints about a Student's performance or unsatisfactory conduct in the Student Teaching/Clinical Practice. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Student and remediate the concerns. Except in circumstances where a Student presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove a Student from its facilities or Student Teaching/Clinical Practice without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Student Teaching/Clinical Practice Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the candidate encounters during his/her Student Teaching/Clinical Practice.

IV. Background Checks

For each Student Teaching/Clinical Practice Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Student Teaching/Clinical Practice Candidate beginning their student teaching experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned student teaching experience. Additionally, all Student Teaching/Clinical Practice candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CTC before beginning their student teaching experience and for the duration of their student teaching experience

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Student Teaching/Clinical Practice Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed ("Claims"), that in any way arise out of or relate to (a) the indemnifying party's acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party's non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party's indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **September 13, 2023 through August 31, 2026**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Student Teaching/Clinical Practice Candidates that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.

- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.

- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
 Title: Provost and Chief Academic Officer
 Address: Point Loma Nazarene University
 3900 Lomaland Dr.
 San Diego, CA 92106

_____ Date: _____
 Authorized Signature

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
 Title: Dean, School of Education
 Address: Point Loma Nazarene University
 4007 Camino Del Rio South, Suite 400
 San Diego, CA 92108

For the District:

Name (Print): _____

Address (Print): _____

Title: _____

_____ Date _____
 Authorized Signature

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

**APPROVE THE TEACHING INTERNSHIP AGREEMENT-POINT LOMA NAZARENE
UNIVERSITY SCHOOL OF EDUCATION, SEPTEMBER 13, 2023-AUGUST 31, 2026.**

Background

The Placentia-Yorba Linda Unified School District and Point Loma University wish to enter into an agreement which allows for the placement of teaching candidates to complete internship experience.

The agreement provides future student teachers the opportunity to participate in the internship process. The approval of this agreement 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 Point Loma University will assist the district in future recruitment.

Financial Impact

Interns are employees of the district and are paid from general funds.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Teaching Internship Agreement with Cooperating School District

This Internship Agreement (“Agreement”) is entered into between Point Loma Nazarene University (“PLNU” or “University”) and the **Placentia-Yorba Linda Unified School District** (the “District”).

Whereas, the University’s intern curriculum requires candidates to complete an internship working under the supervision of a District provided coach (“Internship”); and

Whereas, the District wishes to aid in the educational development of the University’s students and is willing to employ and support Internships by providing designated and qualified District personnel as support (“District Provided Coach(es)”); and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of University students in Internships within the District;

Now, therefore, the parties agree as follows:

I. Duties of the District

- A. The District will hire University students for Internships (an “Intern” or “Teaching Intern”). The District reserves the right to hire only the number of Interns it deems to be feasible and is able to support at any given time.
- B. The District will assign Interns to positions that are authorized to be performed by holders of multiple subject, single subject and special education, with a load that is appropriate for a beginning teacher, and that will enable the adequate time necessary to complete concurrent credential coursework.
- C. The District will place each Intern with a District Provided Coach preferably at the same site as the Intern and with experience in the curricular area, grade level, or services area assigned to the Intern.
- D. The District will compensate Interns with a salary that is not less than the minimum salary required by California law and applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CTC”).
- E. The District may reduce Intern pay by up to 1/8 of its total to pay for District personnel to supervise Intern, provided that Intern salaries prior to any reduction are equal to or exceed the minimum base salary paid to a regular certificated employee. If the District reduces Intern salaries in accordance with this section, no more than eight interns may be advised by a single District support person.

- F. The District will provide support and supervision for Interns in a manner consistent with California law and applicable credentialing agencies, and in full accordance with CTC guidelines.
- G. The District will provide sufficient resources to support Internships, including designated time for District Provided Coaches to provide support and mentoring to Teaching Interns within the school day.
- H. The District will provide Interns with clear terms of employment in writing no later than the first day the Intern is to report for work. This notice shall identify and include contact information about the Intern's District Provided Coach.
- I. The District will identify a District Provided Coach who is immediately available to assist Teaching Interns with planning lessons that are appropriately designed and differentiated for English Learners, for assessing language needs and progress, and to support language accessible instruction.
- J. The District will provide professional development to its District Provided Coaches to ensure the quality of the internship experience.
- K. The District will ensure that all District and site administrative staff respect the confidentiality between the District Provided Coach and Intern. Internship activities will not have a relationship to District evaluation.
- L. The District will only hire as Interns candidates who meet the requirements necessary for obtaining an intern credential.
- M. The District will not hire Interns for positions that displace certificated employees.
- N. Each Intern Certificate will be valid for a period of up to two years.
Exceptions include:
 - 1. Certificates are valid up to three years if the Intern is participating in a program leading to the attainment of a specialist credential to teach students.
 - 2. Certificates are valid up to four years if the Intern is participating in a district intern program leading to the attainment of both a multiple or single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities.
- O. The District will participate in the evaluation of the University's Internship program pursuant to the criteria and process established by the University.

II. Duties of the University

- A. The University will designate a member of its faculty in teacher education to provide leadership for its Internship program, support to its Interns, and to coordinate and communicate with the District as a main point of contact on behalf

of the University (“University Supervisor”). This shall be done at the University’s sole expense.

- B. The University will ensure that its Teaching Interns meet the following requirements necessary to acquire an intern teaching credential:
1. Bachelors’ degree from an accredited school of higher education
 2. Subject matter competency
 3. Passage of California Basic Educational Skills Test (“CBEST”)
 4. Demonstrate knowledge of the United States Constitution by completing a college level course, or a college level examination in the subject
 5. Completion of 120 pre-service hours

The University will make application for the intern credential for those meeting the requirements.

- C. The University will enhance the Intern’s growth and development by providing quality coursework, seminars, and experiences to complete the preliminary credential.
- D. During the term of each University quad, the University Supervisor will make four (4) visits to the Intern’s designated classroom to assist and support the Teaching Intern.
- E. The University will ensure the quality of the Internship experience through the providing of professional development. University Supervisors will work with the Teaching Intern and their District Provided Coach in designing appropriate activities that support the Intern’s work with students who require specialized or modified instruction in both the English language and their academic courses (“English Learners”).
- F. The University will notify the District in the event that an Intern is not maintaining enrollment and/or responsibilities in courses necessary to complete the Teaching Internship requirements.
- G. The University will provide advising and transitional assistance to Teaching Interns preparing to enter the Induction program.

III. Removal of Interns

The District will notify the University in writing, prior to taking any action against an Intern regarding any concerns or complaints about the Intern’s performance or unsatisfactory conduct in the Internship. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further support the Intern and remediate the concerns. Except in circumstances where an Intern presents an immediate threat to the health and safety of the District’s students or personnel, the District shall not remove an Intern from its facilities or Internship without engaging in the process described above.

IV. FERPA

Prior to the start of their placement, the University shall provide training to Interns concerning the Family Educational Rights and Privacy Act of 1974, as amended (“FERPA”) and its implementing regulations. As part of this training, the University shall instruct Interns about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Intern may encounter during his/her Internship.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection, acceptance or participation by any Teaching Intern pursuant to this Agreement on the basis of any characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request. The University shall also require Teaching Interns to carry professional liability insurance as a requirement of its program.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party’s affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively “Indemnified Parties”) against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney’s fees, expert witness fees, consultant fees and other costs, incurred by or asserted against Indemnified Parties, whether or not a lawsuit or other proceeding is filed (“Claims”), that in any way arise out of or relate to (a) the indemnifying party’s acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party’s non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party’s indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **September 13, 2023 through August 31, 2026**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days' written notice to the other party. However, in the event either party terminates the Agreement, Teaching Interns that have already been placed shall be permitted to complete their placement unless the candidate is otherwise removed pursuant to Section III of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other's name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.
- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way

limit enforcement of the provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

[Signature block on following page (page 6/6)]

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

_____ Date: _____
Authorized Signature

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): _____

Address (Print): _____

Title: _____

_____ Date _____
Authorized Signature

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

**APPROVE THE FIELDWORK PLACEMENT AGREEMENT-POINT LOMA
NAZARENE UNIVERSITY SCHOOL OF EDUCATION, SEPTEMBER 13, 2023-
AUGUST 31, 2026.**

Background

The Placentia-Yorba Linda Unified School District and Point Loma University wish to enter into an agreement which allows for the placement of teaching candidates to complete fieldwork experience.

The agreement provides future student teachers the opportunity to participate in the fieldwork experience and 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 Point Loma University will assist the district in future recruitment.

Financial Impact

There is no cost to the general fund for participation in this partnership.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**POINT LOMA NAZARENE UNIVERSITY
SCHOOL OF EDUCATION**

Fieldwork Placement Agreement with Cooperating School District

This Fieldwork Placement Agreement (“Agreement”) is entered into between Point Loma Nazarene University (“PLNU” or “University”) and the **Placentia-Yorba Linda Unified School District** (the “District”).

Whereas, the University's curriculum requires its Advanced Program Candidates to complete a fieldwork experience working under the supervision of a University site supervisor and its Teaching Candidates to complete a fieldwork experience working under the supervision of a credentialed district teacher (“collectively, "Fieldwork Candidates"”);

Whereas, the District wishes to aid in the educational development of the University’s Fieldwork Candidates and is willing to make its premises, faculty and students available for fieldwork practice; and

Whereas, the parties wish to document the guidelines, policies, and procedures for the placement of the University Fieldwork Candidates completing fieldwork experiences within the District;

Now, therefore, the parties agree as follows:

I. General Terms

- A. The District will accept Fieldwork Candidates for fieldwork practice for the times and durations set forth by the University and agreed to by the District. The District reserves the right to accept only the number of Fieldwork Candidates it deems to be feasible in light of available District faculty at any given time.
- B. The Fieldwork Candidate’s other duties may include, but are not limited to, classroom observation, classroom teaching, diagnosis of student learning problems, tutoring of students, grading and recording of student assignments, and assistance with record keeping. Additional assignments outside of the confines of the classroom may include, but are not limited to, lunchroom supervision, playground supervision, hallway duty, bus duty, faculty meetings, Individualized Education Program (IEP) meetings, professional development meetings, and parent-teacher conferences and working with individual and small groups of students.
- C. Fieldwork Candidates are required to follow the academic calendar of the District.
- D. The District shall appoint a certified teacher to supervise each Fieldwork Candidate (“District Site Supervisor”). District Site Supervisors shall meet the following criteria:
 - 1. The District Site Supervisor shall be a full-time member of the District’s faculty.
 - 2. The District Site Supervisor must have a minimum of 3 years teaching experience in the area of their credential and have been employed by the District for at least one year.

3. The District Site Supervisor must hold credentials in the field in which he/she is teaching.
 4. The District Site Supervisor must approve of having a Fieldwork Candidate assigned to them.
 5. The District Site Supervisor must meet all requirements of applicable credentialing agencies, including the California Commission on Teacher Credentialing (“CTC”).
- E. The University’s Dean of the School of Education shall also designate an appropriate person to supervise the Fieldwork Candidate (the “PLNU Site Supervisor”) in accordance with all CTC requirements. The PLNU Site Supervisor will guide, counsel, instruct, and supervise Fieldwork Candidates. The PLNU Site Supervisor’s major responsibilities include, but are not limited to:
1. Conferencing with District Site Supervisors to whom the Fieldwork Candidates are assigned about the expectations of the University and District.
 2. Providing the District Site Supervisor with University resources for supervising a Fieldwork Candidate.
 3. Serving as the first point of contact for the University.
 4. Monitoring the Fieldwork Candidate’s progress.
 5. Observing, critiquing, and conferencing with the Fieldwork Candidate at least three times during the Fieldwork placement.
 6. Providing frequent feedback to the Fieldwork Candidate and District Site Supervisor regarding progress, problems, and recommendations.
 7. Being available to address the needs of both the Fieldwork Candidate and the District Site Supervisor.
 8. Following consultation with the District Site Supervisor, issuing a final grade to the Fieldwork Candidate.
- F. To the extent permitted by Federal, State, and local laws and regulations, and in a manner consistent with the District’s confidentiality requirements and policies, the District shall allow the Fieldwork Candidate access to information, including relevant documentation and reports.
- G. Fieldwork Candidates shall not be considered employees of the District and are not covered by any District compensation program or other insurance.

II. Removal of Fieldwork Candidates

The District will notify the University in writing, prior to taking any action against a Fieldwork Candidate regarding any concerns or complaints about a Fieldwork Candidate’s performance or unsatisfactory conduct in the field placement. In such cases, the District will cooperate with the University to address the issues, including without limitation steps to further train the Fieldwork

Candidate and remediate the concerns. Except in circumstances where a Fieldwork Candidate presents an immediate threat to the health and safety of the District's students or personnel, the District shall not remove a Fieldwork Candidate from its facilities or fieldwork without engaging in the process described above.

III. FERPA

Prior to the start of their placement, the University shall provide training to Fieldwork Candidates concerning the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA") and its implementing regulations. As part of this training, the University shall instruct Fieldwork Candidates about their legal obligation to comply with FERPA and its implementing regulations with respect to confidential information the Fieldwork Candidate encounters during his/her fieldwork placement.

IV. Background Checks

For each Fieldwork Candidate, the University shall cause to be performed a criminal background check that complies with the minimum requirements set by the State of California. Prior to a Fieldwork Candidate beginning their field experience, the University shall review the results and exclude from participation any candidate whose background check would preclude the candidate from serving in the planned field experience. Additionally, all Fieldwork Candidates will be required to obtain and maintain a valid and current Certificate of Clearance from the CTC before beginning their field experience and for the duration of their field experience.

V. Non-Discrimination

The parties agree that neither will unlawfully discriminate in the selection of, or acceptance or participation by, any Fieldwork Candidate pursuant to this Agreement on the basis of race, creed, color, national origin, religion, sex, disability, age, veterans' status, marital status, citizenship, or any other characteristic protected by law.

VI. Compliance with Other Laws

The University and District shall comply with all Federal, State, and local laws and regulations that are applicable to the subject matter of this Agreement.

VII. General Liability Insurance

Both parties shall maintain in force during the term of this Agreement, bodily injury, property damage, and professional liability insurance, with coverage of at least \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence, insuring itself and its agents and employees for their acts, failures to act, or negligence rising out of, or caused by, the activity which is the subject of this Agreement. Each party will provide the other proof of such insurance upon request.

VIII. Mutual Indemnification

Each party shall indemnify, defend and hold harmless the other party, the other party's affiliates, and their respective trustees, directors, officers, employees, students, faculty, agents, representatives, successors and assigns (collectively "Indemnified Parties") against all damages, claims, actions, liabilities, losses and other expenses, including without limitation reasonable attorney's fees, expert witness fees, consultant fees and other costs, incurred by or asserted against

Indemnified Parties, whether or not a lawsuit or other proceeding is filed (“Claims”), that in any way arise out of or relate to (a) the indemnifying party’s acts, omissions, negligence or willful misconduct with respect to its performance under this Agreement; and/or (b) the indemnifying party’s non-compliance with any applicable Federal, State or local laws, rules or regulations with respect to its performance under this Agreement; provided, however, that an indemnifying party’s indemnity hereunder shall not apply or extend to any acts or omissions of the other party or its representatives.

IX. Applicable Law

This Agreement shall be governed by and construed in accordance with the law of the State of California.

X. Severability

In the event any provision of this Agreement is held by a court to be illegal, void, or otherwise unenforceable, all other provisions of this Agreement shall continue in full force and effect to the maximum extent permitted by law.

XI. Term/Termination

The initial term of this Agreement will be for three (3) academic years and shall extend from **September 13, 2023 through August 31, 2026**. This Agreement may be extended for successive one (year) academic year periods by mutual written consent of the parties.

Either party may terminate this Agreement, with or without cause, by providing 60 days’ written notice to the other party. However, in the event either party terminates the Agreement, Fieldwork Candidates that have already been placed shall be permitted to complete their placement unless the Fieldwork Candidate is otherwise removed pursuant to Section II of this Agreement.

XII. Additional Terms

- A. This Agreement is not intended to create any rights or interests for any other person or entity other than the University or District.
- B. Neither party may assign this Agreement, nor the duties and responsibilities contained herein, without the prior written consent of the other party.
- C. The University and District are independent entities and neither shall have, nor exercise, any control over the means, manner, or method by which the other performs its obligations under this Agreement. Nothing in this Agreement is intended or shall be construed to create an agency relationship, employment relationship, or joint venture between the parties. Neither party may use the other’s name in a manner that is reasonably likely to suggest that the two are related without first obtaining the written consent of the other party. Furthermore, neither party intends for this Agreement to alter in any way their respective rights or their legal obligations.
- D. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous communications, negotiations, and agreements, written or oral, regarding the subject matter hereto. No

modification of or amendment or waiver to this Agreement will be effective unless in writing and signed by each of the parties.

- E. Failure by either party at any time to require strict performance of any provision of this Agreement shall not constitute a waiver of that provision nor in any way limit enforcement of the provision. [signatures on following page]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates set forth below.

For Point Loma Nazarene University:

Name: Kerry D. Fulcher, Ph.D.
Title: Provost and Chief Academic Officer
Address: Point Loma Nazarene University
3900 Lomaland Dr.
San Diego, CA 92106

_____ Date: _____
Authorized Signature

PLNU Contact:

Name: Deborah E. Erickson, Ed.D.
Title: Dean, School of Education
Address: Point Loma Nazarene University
4007 Camino Del Rio South, Suite 400
San Diego, CA 92108

For the District:

Name (Print): _____

Address (Print): _____

Title: _____

_____ Date _____
Authorized Signature

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

**APPROVE THE CLINICAL AFFILIATION AGREEMENT – MASSACHUSETTS EMERSON COLLEGE,
SEPTEMBER 13, 2023-SEPTEMBER 13, 2026.**

Background

The Placentia-Yorba Linda Unified School District and Emerson College wish to renew their agreement which allows for the placement of Speech-Language Pathologists in our classrooms across the district.

This contract will provide future Speech-Language Pathologists the opportunity to participate in the teaching experience and enhance the district pool of adequately trained applicants to fill potential vacancies. All students are carefully screened by the University to ensure they are fully qualified prior to placement in the classroom.

Participation in this partnership with Emerson College will assist the district in future recruitment of much needed Speech-Language Pathologists.

Financial Impact

There is no cost to the general fund for participation in this partnership.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

EMERSON COLLEGE
CLINICAL AFFILIATION AGREEMENT

This Clinical Affiliation Agreement (including all exhibits, attachments and appendices, the “Agreement”), effective as of September 13, 2023 (the “Effective Date”), is by and between Emerson College, a Massachusetts non-profit educational corporation and its agents, employees, affiliates, invitees, or representatives (collectively, “Emerson”) and Placentia Yorba Linda Unified School District, a California K-12 Public School, and its agents, employees, affiliates, invitees, or representatives (collectively, the “Affiliate”). Emerson and Affiliate referred herein individually as a “Party”; collectively, as the “Parties”.

RECITALS

WHEREAS, Emerson desires to engage Affiliate for the purpose of providing supervised, practical learning experiences in connection with a clinical program (the “Program”) to students of Emerson (each a “Student” and collectively, the “Students”); and

WHEREAS, Affiliate is willing to participate in the Program in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Purpose. Emerson hereby engages Affiliate, and Affiliate hereby accepts such engagement, to participate in the Program pursuant to the terms and conditions set forth herein. The objective of the Agreement is to help the Students learn about, and engage and exhibit as appropriate, the following:

- 1.1 Role and responsibilities of the Student within the practice setting.
- 1.2 Assessments (both formal and informal, direct and dynamic) specific to the populations in that practice setting.
- 1.3 Treatment approaches/techniques that are evidence-based and appropriate for the populations in that practice setting.
- 1.4 Patient/client/family centered education and counseling appropriate to and within that practice setting.
- 1.5 Related disciplines within the practice setting and working collaboratively with patients/families and other team members to ensure an optimal outcome for the client.
- 1.6 Clinical problem-solving across age span, disorder, and setting.
- 1.7 Professional and clinical oral and written communication skills appropriate to that practice setting.
- 1.8 Cultural competency when working with patients/clients/families in all practice settings.
- 1.9 Adherence to ASHA’s Code of Ethics and appropriate ethical behavior.

758288.2

2. Program Structure; Telehealth Program Contingency.

- 2.1. Emerson and Affiliate agree that in the normal course of business, the Program will be conducted on-site by the Student at the Affiliate location consistent with all ASHA guidelines.
- 2.2. In the event of (a) a declared emergency by the federal government or the state government in which either Emerson or Affiliate are located, (b) a continued emergency circumstance in the discretion of either Party, or (c) for the health and safety of the Student as determined by either Party (each, an “Emergency Circumstance”), Emerson or Affiliate may determine to restrict or prohibit on-site placement of the Student at Affiliate.
 - 2.2.1. If either Party decides to restrict or prohibit on-site placement of the Student in response to an Emergency Circumstance, Emerson may request that Affiliate permit the Student to engage in the Program remotely using telecommunication technologies (“Telehealth Program”).
 - 2.2.2. If Affiliate agrees to permit a Telehealth Program, the Telehealth Program will be subject to the following terms and conditions:
 - 2.2.2.1. The Telehealth Program will continue for the duration of the time that Emerson is prohibiting on-site placements or until Affiliate allows on-site placements, whichever is later;
 - 2.2.2.2. The Affiliate has or will establish telecommunication capabilities to facilitate telehealth services to its clients for which Students may engage in as part of the Telehealth Program;
 - 2.2.2.3. Any such Telehealth Program shall comply with state licensing and telehealth practice laws as well as ASHA rules (which include compliance with the Council on Academic Accreditation and Council for Clinical Certification), guidelines or recommendations for internship or clinical programs, as either may be modified from time to time in consideration of any Emergency Circumstance;
 - 2.2.2.4. Emerson shall instruct the Student to adhere to all Telehealth Program rules and procedures of the Affiliate made known to the Student, which are necessary for Affiliate to conduct telehealth services in accordance with any applicable laws or regulations; and
 - 2.2.2.5. Student will continue to be covered by Emerson’s professional liability insurance as set forth in this Agreement for the duration of such Telehealth Program.
- 2.3. If Affiliate permits a Telehealth Program in accordance with Section 2.2.2, the Parties will work cooperatively in close consultation to help facilitate the Telehealth Program for the Student. Accordingly, all references to “Program” in this Agreement will mean the “Telehealth Program” as herein defined and the terms of this Agreement will continue to apply in full force and effect to any such Telehealth Program as it would to the Program, provided such terms are not inconsistent with Section 2.2.
- 2.4. If Affiliate does not permit a Telehealth Program in accordance with Section 2.2.2 of this Agreement, either Party may terminate the Agreement immediately upon written notice to the other Party.
- 2.5. Affiliate recognizes that during the time of the COVID-19 pandemic or other Emergency Circumstance, there may be increased risk to a Student, employees of Affiliate, or individuals served by Affiliate as a result of or relating to the Student’s in-person placement. Nevertheless, if (i) the Parties do not restrict or prohibit on-site placement pursuant to Section 2.2.1, and (ii) Affiliate and Student agree to pursue the on-site placement, then Emerson and Student will execute appropriate waivers for the Student to participate in the on-site placement. Affiliate acknowledges that Emerson may restrict or prohibit such on-site placement and terminate the Agreement if the Student does not execute applicable waivers.

3. Responsibilities of Emerson.

- 3.1. Program. Emerson shall be responsible for all academic and accreditation aspects of the Program.

Emerson shall maintain custody and control of all educational records and reports relating to Students' clinical learning experience in the Program. Emerson may withdraw any Student from the Program and/or assignment with Affiliate in Emerson's sole discretion.

- 3.2. Policies, Rules & Regulations of Affiliate. Emerson shall instruct Students participating in the Program (and faculty members, if applicable) to abide by the applicable lawful policies, rules and regulations of Affiliate made known to them during the Program.
- 3.3. Insurance. Emerson shall ensure that it maintains the following insurance with an AM Best rating of A-VII or better: (a) professional liability insurance covering students, interns and professional staff members in the amount of two million dollars (\$2M USD) per claim and four million dollars (\$4M USD) in the aggregate, and (b) general commercial liability insurance covering personal or bodily injury and property damages in the amount of one million dollars (\$1M USD) per occurrence and three million dollars (\$3M USD) in the aggregate.
- 3.4. Vaccinations. If requested by Affiliate, Emerson shall advise Students of their obligation to provide at their own expense, evidence of vaccinations, as applicable.
- 3.5. Background Checks. If reasonably requested by Affiliate, Emerson shall ensure that a background investigation of Students is conducted prior to their assignment to Affiliate.
- 3.6. Health Insurance. If requested by Affiliate, Emerson shall ensure that each Student participating in the Program is covered by health insurance.

4. Responsibilities of Affiliate.

- 4.1. Program Opportunities and Activities. Affiliate shall appoint an individual to supervise each Student (the "Student Supervisor"). Affiliate shall provide to Students opportunities for suitable clinical learning experiences and supervision consistent with the Program's curriculum and objectives, and shall complete such records and reports necessary for the conduct and evaluation of Student's participation in the Program. Upon request by the Student, Affiliate shall provide the Student with documentation or other information as required for the Student's submission to applicable licensing bodies or agencies.
- 4.2. Emergency Care. Affiliate acknowledges Emerson's interest in ensuring its Students receive medical care during an emergency at Affiliate, and Affiliate shall make emergency medical care available to Students at Student's expense in case of accident or illness and shall promptly notify Emerson of such medical care.
- 4.3. Withdrawal. Affiliate reserves the right to withdraw any Student or, if applicable, a faculty member of Emerson, from the Program with Affiliate if (i) the achievement, progress, adjustment, or health of such person does not warrant continuation in the Program; or (ii) the behavior of such person fails to conform to the applicable policies, rules or regulations of Affiliate. Except in unusual circumstances, Affiliate shall make reasonable efforts to consult with Emerson before withdrawing any Student.
- 4.4. Insurance. Affiliate shall ensure that it maintains (i) comprehensive commercial general liability insurance for personal or bodily injury and property damages of not less than one million dollars (\$1M USD) per occurrence and three million dollars (\$3M USD) in the aggregate and professional liability insurance in amounts, in each case, of not less than two million dollars (\$2M USD) per claim and four million dollars (\$4M USD) in the aggregate; or (ii) a program of self-insurance reasonably satisfactory to Emerson, in both cases covering the employees, officers, directors, agents and representatives of Affiliate. Evidence of such insurance or self-insurance reasonably satisfactory to Emerson shall be provided to Emerson upon request. Such insurance shall not be canceled without thirty (30) days' prior written notice to Emerson.
- 4.5. Indemnification. Affiliate agrees to defend, indemnify and hold harmless Emerson, its corporations, trustees, officers, employees, faculty, students, representatives and agents (collectively, the

“Indemnitees”) from and against any and all claims, demands, suits, settlements, damages, losses, obligations, liabilities, costs and expenses, including, without limitation, reasonable attorneys’ fees and expenses (collectively, “Losses”) of any kind or nature paid or incurred by, imposed on, or asserted against the Indemnitees relating to, arising out of, directly or indirectly, or in connection with Affiliate’s breach of this Agreement, negligence, or willful misconduct related in any way to this this Agreement or the Program; provided that the maximum aggregate liability under this provision shall not exceed the applicable insurance coverage or benefits set forth in this Agreement.

5. Term and Termination.

- 5.1. The term of this Agreement (“Term”) shall be three (3) years, commencing on September 13, 2023, and will renew for additional one (1) year terms only after approval by the Affiliate, unless earlier terminated as set forth herein.
- 5.2. This Agreement may be terminated at any time with or without cause by either Party upon sixty (60) days’ written notice; *provided, however*, that such notice shall not impair the activities of the Students then at the Affiliate and participating in the Program.
- 5.3. In the event of a material breach of this Agreement by either Party, the other Party may terminate this Agreement immediately upon written notice.
- 5.4. Notwithstanding the on-going nature of this Agreement, Emerson is not obligated to place a Student with Affiliate, and Affiliate is not obligated to accept a placement of a Student. Both placement and acceptance are at the complete discretion of the respective Party. Each student placement will be memorialized by a Student-Supervisor Agreement signed by both the Student and the Affiliate’s Student Supervisor.

6. Education Records. If Affiliate obtains student "education records" as defined by the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C § 1232g; 34 C.F.R. § 99.3), Affiliate acknowledges that Affiliate is receiving such education records as an agent of Emerson and agrees to comply with FERPA with respect to such records. This section shall survive any cancellation or termination of this Agreement.

7. Confidentiality. The Parties agree to keep all non-public information shared between them, including but not limited to personal information about Students (including background checks, if any) and FERPA “education records,” strictly confidential. This section shall survive any cancellation or termination of this Agreement.

8. Status of the Parties. Each Party to this Agreement shall be considered an independent contractor and this Agreement shall not create a relationship of a joint venture, employer and employee, principal and agent and the like. In no case shall Students in the Program replace or be deemed to be employees of Affiliate. All Students participating in the Program shall be, at all times, unpaid externs of Affiliate without expectation of or entitlement to compensation or employment benefits from Affiliate, including, without limitation, workman’s compensation insurance benefits.

9. No Discrimination. In connection with the Program, neither Party shall discriminate against any person on the basis of gender or sex (including pregnancy), gender identity or expression, race, color, religion or religious creed, sexual orientation, national origin, ancestry, disability or handicap, age, genetics, marital status, veteran status and any other category protected by federal or state law, including but not limited to Title IX of the Education Amendments Act of 1972.

10. Compliance with Policies. Affiliate understands that the Students in the Program are subject to and protected by Emerson policies on academics and conduct. Affiliate agrees to cooperate with Emerson’s actions taken or inquiries made pursuant to policies.

11. Use of Name; Public Disclosure. Unless Emerson provides prior written approval, Affiliate may not use the name of “Emerson” or any Emerson logo or mark; disclose the terms of this Agreement externally; or

communicate with members of the media or otherwise make any public announcement regarding the Program. Notwithstanding the foregoing, Affiliate may disclose the terms of this Agreement as required by law or to comply with a regulatory, accreditation, legal or financial reporting obligation. Affiliate may disclose the terms of this Agreement to legal, tax, or financial advisors. Nothing in this paragraph prevents Affiliate from stating that Students are enrolled in Emerson's program or from publicizing Students' placement if Students agree.

12. Notices. Any notices permitted or required by this Agreement shall be in writing and deemed made on the day such notices are sent via email, delivery receipt requested, to the other Party at the address set forth below or to such other persons and address as either Party may designate in writing:

If to the Affiliate: **Placentia Yorba Linda Unified School District**
 1301 E. Orangethorpe Ave.
 Placentia, CA 92870

If to Emerson: Emerson College

 120 Boylston St. Boston, MA 02116

 Attn: Laura Glufling-Tham

 Email: laura_gluflingtham@emerson.edu

With a copy to: Emerson College's Office of the General Counsel:
 Email: kenneth_danton@emerson.edu

13. Assignment. The Parties bind themselves and their successors, assigns, and legal representatives to the other Party to the Agreement and to the successors and assigns of such other Party with respect to all covenants of the Agreement. Affiliate shall not assign or transfer any rights or obligations of Affiliate under this Agreement without the prior written consent of Emerson. Emerson shall not assign or transfer any rights or obligations of Emerson under this Agreement without the prior written consent of Affiliate.

14. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of California, without regard to its conflict of law principles. The Parties agree that disputes pertaining to this Agreement must be brought in state and federal courts in the State of California, County of Orange and will not contest venue or jurisdiction in those courts.

15. Entire Agreement; Amendment; Waiver. This Agreement and the exhibits attached hereto in this Agreement set forth the entire understanding between the Parties hereto regarding the subject matter hereof and may not be amended except by an instrument in writing signed by both Parties. Neither the failure nor delay by either Party to exercise any right, remedy, power or privilege under this Agreement shall operate or be construed as a waiver thereof, nor shall any waiver with respect to any occurrence be construed as a waiver with respect to any other occurrence.

<signature page to follow>

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective duly authorized representatives as of the Effective Date.

EMERSON COLLEGE

**David Giordano, Assistant Superintendent
Business Services**

Placentia-Yorba Linda Unified School District

By: _____

By: _____

Title: _____

Title: _____

Name: _____

Name: _____

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
CLASSIFIED HUMAN RESOURCES REPORT
Board of Education Regular Meeting
September 12, 2023**

<u>Retirement</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Brenda Karzen	Clerk I	Rose Drive	06/19/23
Deborah Meyer	SPED Aide III	El Dorado	08/17/23
Maureen Miller	Account Tech II	M & F	09/05/23

<u>Resignation</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Fidelis Amoroso	SPED Aide II	Rose Drive	06/15/23
Angela Bragg	SPED Aide II	Fairmont	06/15/23
Nicole Colombo	Noon Duty Sprvsr	Wagner	06/15/23
Kimberly Croix	Noon Duty Sprvsr	Glenview	06/15/23
Darleene De Leon	SPED Aide II	Venture Academy	06/15/23
Ryan Dinh	SPED Aide III	Tynes	06/15/23
Stephanie Elder	Clerk III	BYMS	08/10/23
Leslie Escobar	SPED Aide III	Tynes	06/14/23
Giselle Fitz	Academy Tutor	Ruby Drive	08/18/23
Jennifer Fyne	SPED Aide I	Brookhaven	06/15/23
Laurice Gailey	SPED Aide I	Woodsboro	06/15/23
Leticia Garza-Whaley	Noon Duty Sprvsr	Melrose	06/15/23
Beverly Gennawey	Noon Duty Sprvsr	Van Buren	06/15/23
David Giordano	Asst Superintendent	Business Svs (Revision)	09/15/23
Virginia Gregory	Noon Duty Sprvsr	Brookhaven	06/15/23
Nathan King	Music Instr Aide	Esperanza	06/15/23
Marisol Looper	Noon Duty Sprvsr	Topaz	06/15/23
Alejandra Macias	Ch Care Tchr I	Woodsboro	06/22/23
Sandra Manriquez	SPED Aide II	Lakeview	06/15/23
Dung Nguyen	Nutrition Svs Wkr	Valencia	06/15/23
David Pacheco	PE Instr Aide	Tynes	06/15/23
Ana I. Perez	SPED Aide II	El Dorado	06/15/23
Rebekah Scheussler	Academy Tutor	Rio Vista	06/15/23
Rebekah Scheussler	ELMT	Rio Vista	06/26/23
Roxanne Skovira	SPED Aide II	Golden	06/15/23
Gabriela Skrzyszowski	Bil Preschool Paraeducator	Rio Vista	06/21/23
Shannon Vogelesang	SPED Aide II	Woodsboro	06/15/23

<u>Change of Status</u>			
<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Amy Adams	Secretary I	Secretary II	08/07/23
Beverlee Boeglin	Nut Svs Worker (3.75 hr)	Nut Svs Worker (6.5 hr)	08/29/23
Kimberly Bordwell	SPED Aide III Temp	SPED Aide III Perm	08/28/23
Carolynn Burgess	Nut Svs Worker	Nut Svs Prod Kit Lead	08/29/23
Nicole Colon	Clerk I	Clerk II	06/12/23
Patricia Donovan	Child Care Tchr I Sub	Child Care Tchr I Perm	08/21/23
Pamela Gagnon	SPED Aide III (.4688)	SPED Aide III (.8750)	08/28/23
Darcy Gregg	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Maria Gutierrez	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Danielle Holguin	SPED Aide I Sub	SPED Aide I Perm	08/28/23
Trina Jackson	SPED Aide III	SPED Aide II	08/28/23
Anna Jacob	Noon Duty Sprvsr	SPED Aide I	08/28/23

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective (Cont'd)</u>
Shanda Kreidt	Music Instr Aide	Lib Media Asst	08/22/23
Guadalupe Mendoza Paz	Child Care Tchr I	Child Care Lead Tchr	08/21/23
Kathy Miller	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Lisa Munn	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Kristna Panagiotou	SPED Aide II	SPED Aide III	08/28/23
Lauren Parkes	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Mitchelle Ramirez	Child Care Tchr I (3.75 hr)	Child Care Tchr I (7 hr)	08/21/23
Edith Serrano	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Theresa Stanford	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Lindsay Taylor	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Angelica Villazana Varela	Nut Svs Worker	Nut Svs Sat Kit Lead	08/29/23
Stacy Wallace	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23
Laura Woolard	SPED Aide II Spec Temp	SPED Aide II Spec Perm	08/28/23

Leave of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Beverlee Boeglin	Nutr Svs Wkr	Tuffree	FMLA	08/29/23-11/21/23
Samadi Dixon	Bil Clerk II	Exec Svs	FMLA	08/14/23-02/29/24
Johanna Pizzano	SPED Aide II	Tynes	Child Bonding	08/28/23-11/27/23
Sarah Soberanes	Bil Sch Sec II	El Camino	Educational	08/07/23-01/03/24

Working Out of Class

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Evangelina Barba	SPED Aide II	SPED Aide II Spec	09/12/23-06/15/23
Joshua Beckman	Tech Support Spec	Info Syst Tech	07/01/23-07/31/23
Joshua Beckman	Tech Support Spec	Sr Prog Analyst	07/19/23-08/04/23
Joshua Beckman	Tech Support Spec	Tech Svs Tech	08/01/23-06/30/24
Thomas Burnett	Tech Support Spec	Tech Svs Tech	07/01/23-06/30/24
Brennen Cavish	Tech Support Spec	Tech Svs Tech	07/01/23-06/30/24
Laura Gonzalez	College & Career Tech	Bil Sch Sec II	07/03/23-02/02/24
Lauren Parkes	SPED Aide II Spec	SPED Aide III	05/22/23-06/15/23
Miguel Rivera	Tech Support Spec	Tech Svs Tech	08/01/23-06/30/24
Shane Rojas	Tech Support Spec	Tech Svs Tech	08/01/23-06/30/24
Morgan Vito	Tech Support Spec	Info Syst Tech	07/01/23-07/31/23
Morgan Vito	Tech Support Spec	Tech Svs Tech	08/01/23-06/30/24

New Hire

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Jennifer Hernandez	Clerk II	Expanded Lrng	07/25/23
Jerrie Kiyokawa	School Sec I	Travis Ranch Elem	08/10/23
Susan Marlow	SPED Aide II Spec	George Key	08/28/23
Krista Perez	PE Instr Aide	Educational Svs	08/29/23
Sara Popal	SPED Aide III	Golden	08/28/23
Preston Pope	SPED Aide II	Golden	08/28/23
Laura Scott	SPED Aide I	Rose Drive	08/28/23

Management New Hire

<u>Name</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Monette Perez	Preschool Director	Exp Learning	09/05/23

<u>Short Term</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective</u>
Maher Abukhader	150	Theater Support	Use & Facilities	12/01/23-04/30/24
Diana Alvarado	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Maria Alvarado	40	ELPAC Testing	Acc & Assessmnt	07/24/23-07/31/23
Celia Alvarez Ceja	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Carlee Anderson	35	Clerical Support	Mabel Paine	08/14/23-06/13/24
Vivian Anguiano	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Elizabeth Ayllon	100	Translation Svs	Class Personnel	07/01/23-06/30/24
Eileen Ball	10	Registration	Travis Ranch Elem	08/16/23-08/17/23
Michelle Barnes	60	Chromebook Prep	Technology	08/15/23-08/24/23
Sandra Barnes	5	Student Support	George Key	05/19/23-05/19/23
Jeanette Besheer-Hogan	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Kaylee Bolin	60	Program Prep	Expanded Lrng	08/14/23-08/28/23
Michelle Botello	40	Collegelink	Educational Svs	06/16/23-08/22/23
Michelle Botello	24	Student Support	Educational Svs	08/29/23-06/13/24
Tracy Bunce	125	Site Visits	Nutrition Svs	08/02/23-08/28/23
Carolynn Burgess	70	Meetings	Nutrition Svs	08/15/23-08/28/23
Matthew Cammarato	80	Tech Installation	Technology	08/01/23-08/31/23
Wendy Canfield	14	Chromebook Prep	Technology	06/05/23-06/23/23
Wendy Canfield	15	Int Panel, CSEA	Class Personnel	07/19/23-08/14/23
Wendy Canfield	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Patricia Cardenas	40	Collegelink	Educational Svs	06/16/23-08/22/23
Patricia Cardenas	80	Student Support	Educational Svs	08/14/23-06/30/24
Marina Carrasco Hubl	14	Chromebook Prep	Technology	06/05/23-06/23/23
Esther Cash	125	PR Intern	Sup Office	08/21/23-06/13/24
Teresa Castaneda	56	Meetings	Nutrition Svs	08/18/23-08/28/23
Teresa Castaneda	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Brennen Cavish	10	Tech Installation	Technology	06/26/23-06/30/23
Vanessa Cazares	40	Student Support	Educational Svs	08/14/23-06/30/24
Brenda Cheung	14	Chromebook Prep	Technology	06/05/23-06/23/23
Brenda Cheung	15	Library Support	YLMS	08/14/23-10/06/23
SeaAnne Cobian	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24
Linda Cotta	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Moises Cuevas	24	Warehouse Support	Educational Svs	07/21/23-08/06/23
Johanna De Leon	60	Program Prep	Expanded Lrng	08/14/23-08/28/23
Stephanie Divito	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Magdalena Dominguez	40	Clerical Support	BYMS	07/31/23-08/07/23
Magdalena Dominguez	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Kimberly Durkin	40	Clerical Support	Risk Mngmnt	06/09/23-06/30/23
Kimberly Durkin	150	Clerical Support	Risk Mngmnt	07/01/23-06/30/24
Evelyn Earl	15	Library Support	YLMS	08/14/23-10/06/23
Catrina Eazell	3	Student Support	ELD/AVID	04/13/23-04/13/23
Cory Edmondson	48	Meetings	Nutrition Svs	08/21/23-08/28/23
Stephanie Edson	50	Clerical Support	Educational Svs	07/01/23-06/30/24
Jill Elder	4	Clerical Support	YLHS	05/02/23-05/02/23
Esperanza Fierro	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Pia Fiore	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Dorina Fregoso	4	Interview Panel	Class Personnel	07/19/23-07/30/23
Karen Gartner	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Julie Gibson	50	Student Support	Kraemer	08/14/23-06/13/24
Debbie Gomez	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Juan Gomez	60	Program Prep	Expanded Lrng	08/14/23-08/28/23
Mauricio Gomez Lopez	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24

<u>Short Term</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Juana Gonzalez	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Laura Gonzalez	24	Student Support	Educational Svs	08/29/23-06/13/24
Tracy Gonzalez	8	Student Support	George Key	05/19/23-05/19/23
Tracyann Gonzalez	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Wendy Grafton	8	Student Support	George Key	05/19/23-05/19/23
Cynthia Green	5	Interview Panel	Class Personnel	07/19/23-08/01/23
Jessica Griggs	4	Sub Training	Nutrition Svs	08/15/23-08/16/23
Jessica Griggs	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Laurene Grigory	25	Clerical Support	Mabel Paine	08/21/23-06/13/24
Jazmine Guajardo	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Jose Gutierrez	8	Tech Support	Technology	08/08/23-08/08/23
Tammie Hagan	20	Clerical Support	Sierra Vista	06/20/23-06/30/23
Ghada Haroun	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Josh Hernandez	150	Theater Support	Use & Facilities	07/01/23-07/31/23
Mili Hernandez	135	Clerical Support	Acc & Assessmnt	07/31/23-08/28/23
Clayton Holmer	27	Student Support	BYMS	08/15/23-06/13/24
Clayton Holmer	75	Stu Supervision	BYMS	08/29/23-06/13/24
Tristan Holt	100	Bus Attendant	Transportation	01/01/24-06/30/24
Natalie Horn	15	Student Support	El Dorado	05/31/23-06/15/23
Mark Iskander	80	Tech Installation	Technology	08/01/23-08/31/23
Roberta Justice	100	Clerical Support	Class Personnel	07/01/23-08/30/23
Genny Kelly	14	Chromebook Prep	Technology	06/05/23-06/23/23
Laura Kelly	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Soofi Keshavarz	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Emma Khamo	25	AP Proctor	YLHS	05/01/23-05/19/23
Ana Kuppenov	15	Student Support	El Dorado	06/02/23-06/15/23
Emily Kwan	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Bonnie Lance	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Christy Lawyer	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Brenda Long	4	Chromebook Prep	Technology	02/15/23-03/17/23
Brenda Long	14	Chromebook Prep	Technology	06/05/23-06/23/23
Brenda Long	15	Library Support	YLMS	08/14/23-10/06/23
Crystal Lopez	100	Bus Attendant	Transportation	01/01/24-06/30/24
Jessica Loya	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Alberto Lozoya	100	Bus Attendant	Transportation	01/01/24-06/30/24
Maira Luna	12	Bus Attendant	Transportation	06/12/23-06/16/23
Maira Luna	100	Bus Attendant	Transportation	01/01/24-06/30/24
Drina Majd	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Nancy Martinez	20	Library Support	YLHS	06/01/23-06/30/23
Doreen Mc Cann	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Rona McManus	8	Student Support	George Key	05/19/23-05/19/23
Sunamita Meza	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Raquel Moreno	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Adel Munayyer	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Heather Murphy	90	Clerical Support	Maintenance	06/13/23-06/30/23
Heather Murphy	150	Clerical Support	Maintenance	08/01/23-08/31/23
Zuri Navarrete	60	Program Prep	Expanded Lrng	08/14/23-08/28/23
Jacqueline Ochoa	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Brandon Oliva	27	Student Support	BYMS	08/15/23-06/13/24
Susan Ong	144	Site Visits	Nutrition Svs	08/03/23-08/28/23
Karina Ornelas	80	Student Support	Educational Svs	08/14/23-06/30/24
Karina Ornelas	40	Collegelink	Educational Svs	06/16/23-08/22/23

<u>Short Term</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Linda Orr	125	Site Visits	Nutrition Svs	08/02/23-08/28/23
Ryan Ortega	40	Grad Security	Maintenance	06/10/23-06/14/23
Arisbeth Ortiz	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Rosa Padron	3	Student Support	ELD/AVID	04/28/23-04/28/23
Lorena Paez	20	Clerical Support	Melrose	07/10/23-08/18/23
Bianca Palestino	10	Clerical Support	FRC	08/01/23-08/04/23
Bianca Pasillas	160	New Hire Training	Transportation	07/10/23-08/03/23
Monica Perez	15	Student Support	BYMS	08/15/23-06/13/24
Monica Perez	75	Stu Supervision	BYMS	08/29/23-06/13/24
Sonia Perez	100	Bus Attendant	Transportation	01/01/24-06/30/24
Janette Petersen	144	Site Visits	Nutrition Svs	08/03/23-08/28/23
Klarissa Pippin	100	Bus Attendant	Transportation	01/01/24-06/30/24
Nasreen Popal	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Debra Porter	133	Site Visits	Nutrition Svs	08/02/23-08/28/23
Kayla Puga	100	Bus Attendant	Transportation	01/01/24-06/30/24
Karyn Qsar	10	Sec Trng	Esperanza	09/05/23-09/29/23
Aurora Ragazzo	144	Site Visits	Nutrition Svs	08/03/23-08/28/23
Leslie Ramirez	6	Chromebook Prep	Technology	05/31/23-06/05/23
Leslie Ramirez	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Leslie Ramirez	40	Student Support	Melrose	08/01/23-08/31/23
Chloe Ramos	11	Student Support	El Dorado	05/26/23-06/15/23
Maria Ramos	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Nicolette Reta	100	Bus Attendant	Transportation	01/01/24-06/30/24
Alyssa Rios	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24
Miguel Rivera	10	Tech Installation	Technology	06/26/23-06/30/23
Felisa Roberts	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Charles Robertson	64	Meetings	Nutrition Svs	08/17/23-08/28/23
Gabriela Rodriguez	25	Interview Panel	Class Personnel	07/10/23-08/04/23
Alan Rodriguez-Castro	150	Theater Support	Use & Facilities	12/01/23-04/30/24
Leslie Romero	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24
Irma Ruiz	100	Bus Attendant	Transportation	01/01/24-06/30/24
Maria Ruiz	133	Site Visits	Nutrition Svs	08/02/23-08/28/23
Diana Ruvalcaba	13	Tech Installation	Technology	05/01/23-05/31/23
Diana Ruvalcaba	80	Tech Installation	Technology	08/01/23-08/31/23
Diana Ruvalcaba	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24
Sandra Salinas	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Bertha Sanchez	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Martina Sandoval	150	ELPAC Testing	Acc & Assessmnt	07/24/23-10/31/23
Asmita Savalia	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Victoria Self	150	Site Visits	Nutrition Svs	08/02/23-08/28/23
Jasmine Servin	3	Interview Panel	Class Personnel	08/02/23-08/30/23
Yvette Skow	60	Program Prep	Expanded Lrng	08/14/23-08/28/23
Utahna Smedley	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Gabriela Solis	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Jessica Speaks	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Christopher St. Aubin	150	Theater Support	Use & Facilities	12/01/23-04/30/24
Martina Sullivan	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Susan Swinfard	60	Student Support	Melrose	08/14/23-10/31/23
Dominique Swistok	56	Meetings	Nutrition Svs	08/18/23-08/28/23
Alice Tang	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Anna Liza Tannehill	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24
Aya Tarabay	70	Academy Tutor	Expanded Lrng	08/21/23-06/14/24

<u>Short Term</u>	<u>NTE Hrs</u>	<u>Reason</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Cassandra Tiscareno	64	Meetings	Nutrition Svs	08/17/23-08/28/23
Patricia Trejo	5	Student Support	George Key	05/19/23-05/19/23
Jonathan Tune	150	Theater Support	Use & Facilities	07/01/23-07/31/23
Dion Urdiano	5	Site Visits	Nutrition Svs	08/21/23-08/28/23
Monica Vega	23	Site Visits	Nutrition Svs	08/21/23-08/28/23
Ramiro Vitela	48	Meetings	Nutrition Svs	08/21/23-08/28/23
Matthew Wada	40	Student Support	Educational Svs	08/14/23-06/30/24
Majela Walker	8	Student Support	George Key	05/19/23-05/19/23
Elizabeth Woodling	100	Clerical Support	El Dorado	08/29/23-06/14/24
Elizabeth Woodling	25	Interview Panel	Class Personnel	07/03/23-06/28/24
Yolanda Zavala	100	Clerical Support	BVVA	07/03/23-06/28/24

<u>Substitutes</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Carlee Anderson	Sch Sec I	Mabel Paine	08/14/23-06/13/24
Joshua Beckman	Sr Prog Analyst	Technology	07/19/23-06/30/24
Jennifer Beu	Sr Sch Sec	Esperanza	08/29/23-06/14/24
Tonjia Bier	Clerk III, Sec, Att Clerk	YLMS	08/24/23-06/13/24
Tonjia Bier	Clerk I, II, Sec I, Att Clerk	El Dorado	08/29/23-06/14/24
Luke Bissell	SPED Aide I, II	SPED	08/29/23-06/13/24
Michael Bissell	SPED Aide I, II	SPED	08/29/23-06/13/24
SeaAnne Cobian	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Teresa De La Torre	Clerk II, Sch Sec	Tynes	08/29/23-06/13/24
Kimberly Durkin	Clerk I	Fiscal Svs	07/01/23-06/30/24
Jessica Ferrino	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Gladys Fetter	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Mauricio Gomez Lopez	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Cindy Hansen	Clerk III, Sec, Att Clerk	YLMS	08/24/23-06/13/24
Mili Hernandez	Bil Sch Sec I	Melrose	08/10/23-06/30/24
Mili Hernandez	Bil Clerk I	Melrose	08/29/23-06/14/24
Mili Hernandez	Bil Stu Advisory	Melrose	08/29/23-06/28/24
Karina Hiebert	SPED Aide I, II	SPED	08/29/23-06/13/24
Debbie Jaeckel	Clerk I, II, Sec I, Att Clerk	Esperanza	08/29/23-06/14/24
Cameron Justice	SPED Aide I, II	SPED	08/28/23-06/13/24
Roberta Justice	Clerk I, II, Sec I, Att Clerk	El Dorado	08/24/23-06/14/24
Mark Lopez	SPED Aide I, II	SPED	08/29/23-06/13/24
Traci Leuck	Clerk III, Sec, Att Clerk	YLMS	08/24/23-06/13/24
Carol Martinez	Bil Receptionist	Class Personnel	07/25/23-06/30/24
Heather Murphy	Clerk III, Sec, Att Clerk	YLMS	08/24/23-06/13/24
Karina Olea	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Rozanne Pereyra	Clerk III, Sec, Att Clerk	YLMS	08/24/23-06/13/24
Preston Pope	SPED Aide I, II	SPED	08/29/23-06/14/24
Karyn Qsar	Clerk III, Sec, Att Clerk	YLMS	08/24/23-06/13/24
Michelle Ram Botello	College & Career Tech	Esperanza	08/14/23-12/08/23
Michelle Ram Botello	Clerk I, II, Sec I, Att Clerk	Esperanza	08/29/23-06/14/24
Leslie Ramirez	Bil Sch Sec I	Melrose	08/10/23-06/30/24
Leslie Ramirez	Bil Clerk I	Melrose	08/29/23-06/14/24
Leslie Ramirez	Bil Stu Advisory	Melrose	08/29/23-06/28/24
Saba Rifiqui	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Alyssa Rios	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Diana Ruvalcaba	Tech Support Spec	Technology	07/01/23-06/30/24
Diana Ruvalcaba	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Susan Swinfard	Bil Sch Sec I	Melrose	08/10/23-06/30/24

<u>Substitutes</u>	<u>Position</u>	<u>Site</u>	<u>Effective (Cont'd)</u>
Susan Swinfard	Bil Clerk I	Melrose	08/29/23-06/14/24
Anna Liza Tannehill	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Aya Tarabay	Academy Tutor	Expanded Lrng	08/29/23-06/13/24
Elizabeth Woodling	Clerk I, II, Sec I, Att Clerk	El Dorado	08/24/23-06/14/24
Yolanda Zavala	Bil Clerk I	BVVA	07/03/23-06/28/24

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Ashley Fletcher	Song	El Dorado	\$551/mo	08/29/23-06/14/24
Nathan King	Marching Band	Esperanza	\$454/mo	08/24/23-06/14/24
David Lee Lindquist	Girls Lacrosse	Esperanza	\$2917	02/11/23-04/29/23
Shannon Steen	Dance	El Dorado	\$551/mo	08/29/23-06/14/24

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Assignment</u>	<u>Site</u>	<u>NTE Amount</u>	<u>Effective</u>
Falon Belleville	Ath Phys Mngmnt	YLHS	\$100	05/24/23-05/24/23
Paul Cotton	Band	El Dorado	\$3503	08/01/23-04/30/24
Ashley Fletcher	Song	El Dorado	\$1314/mo	08/01/23-06/14/24
Brennan Furey	Boys Dance	Valencia	\$700/mo	08/01/23-05/31/24
Gabrielle Garcia	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Colleen Hayashi	Graduation	YLHS	\$250	06/14/23-06/14/23
Ignacio Herrera	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Ashley Kocour	Band	El Dorado	\$548	08/01/23-08/31/23
Ashley Kocour	Band	El Dorado	\$493	09/01/23-11/30/23
Matt Lackey	Band	El Dorado	\$1314	08/01/23-08/31/23
Matt Lackey	Band	El Dorado	\$1095/mo	09/01/23-11/30/23
Taylor Lawson	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Daniel Lee	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Lori Long	Graduation	YLHS	\$250	06/14/23-06/14/23
Ryan Martinez	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Kristen Mason	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Jeanne Melodia	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Becky Morilla	Song	El Dorado	\$438/mo	08/01/23-06/14/24
Khristopher Nelson	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Ryan Nichols	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Jesus Oaxaca	Graduation	YLHS	\$250	06/14/23-06/14/23
Christine Ostaszewski	Band	Band	\$657	08/01/23-08/31/23
Sean Parra	Drumline Battery	Valencia	\$1500	12/01/22-05/31/23
Justine Pina	Event Sup	El Dorado	\$600	07/01/23-06/30/24
Bill Ray	Graduation	YLHS	\$250	06/14/23-06/14/23
Alfredo Roman	Graduation	YLHS	\$250	06/14/23-06/14/23
Connie Truong	Band	El Dorado	\$712/mo	08/01/23-06/28/24
Robin Truong	Band	El Dorado	\$2301	08/01/23-11/30/23
Darren Van Derpoel	Band	El Dorado	\$1533/mo	08/01/23-06/28/24
Dominic Villaverde	Band	El Dorado	\$329/mo	08/01/23-06/28/24

Preschool Program: Preschool Paraeducator, Bil Preschool Paraeducator, Child Dev Preschool Educator:
All sites, Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., All Sites, 07/01/23-06/30/24

Laura Herrera
 Liliana Olivarria
 Lorinda Rosas
 Tita Royhob
 Michelle Sellers

Noon Duty Supervision, 2023-2024 SY

<u>Employee</u>	<u>Site</u>
Betty Hsueh	Fairmont

Summer Sports Camps, NTE \$5400.00, 07/01/23-08/28/23

<u>Employee</u>	<u>Site</u>	<u>Sport Assignment</u>
Kaitlyn Aguayo	YLHS	Boys Soccer
John Amin	Esperanza	Boys Basketball
Michael Arias	Valencia	Girls Basketball
Austin Avina	YLHS	Football
Eric Ayala	El Dorado	Football
Dillon Bass	El Dorado	Football
Gary Bowers	YLHS	Football
Richard Burrell	YLHS	Football
Trevor Buzzone	Esperanza	Football
Treyden Buzzone	Esperanza	Football
Alyson Bybee	Esperanza	Girls Volleyball
Donald Chadez	Esperanza	Coed Cross Country
Nathan Cho	Esperanza	Boys Volleyball
Nathan Cho	Esperanza	Girls Volleyball
Galen Diaz	Esperanza	Boys Water Polo
Galen Diaz	Esperanza	Girls Water Polo
Jessica Diaz	YLHS	Girls Water Polo
Steve Ditolla	YLHS	Football
Kyle Enos	Esperanza	Coed Cross Country
Armon Fayyazi	YLHS	Coed Wrestling
Calvin Flores	Esperanza	Football
Salvador Flores	YLHS	Football
Michael Frieson	Esperanza	Football
Owen Furuta	Valencia	Boys Basketball
Sarah Garcia-Linen	Valencia	Coed Cross Country
Carson Gonzalez	YLHS	Boys Volleyball
Alberto Gutierrez	Esperanza	Boys Basketball
Tony Johnson	YLHS	Boys Tennis
Tony Johnson	YLHS	Girls Tennis
Emily Kolone	Valencia	Softball
Sabrina Lundberg	YLHS	Girls Cheer & Song
Mia Miyatake	Esperanza	Girls Basketball
Anthony Negron	Valencia	Football
Caden Perkins	YLHS	Girls Volleyball
Kendall Platt	YLHS	Girls Volleyball
Angel Ramirez	Esperanza	Football
Margaret Reddick	YLHS	Girls Cheer & Song
Chris Robinson	YLHS	Baseball

Summer Sports Camps, NTE \$5400.00, 07/01/23-08/28/23 (Cont'd)

<u>Employee</u>	<u>Site</u>	<u>Sport Assignment</u>
Peter Yatar	El Dorado	Coed Tennis
Abigail Young	YLHS	Girls Volleyball

Summer Groundskeeping, Short Term NTE 408 Hours; 06/20/23-08/28/23

Cory Edmondson
Christina Orona

Summer Maintenance Work, Short Term NTE 408 Hours; 06/20/23-08/28/23

Lupe Lord
Jennifer Neal
Elizabeth Pillion
Denise Prochnow
Enrique Ramires
William Ray
Alfredo Roman
Ramiro Vitela
Kathleen Wicks

2022-2023 Summer School Short Term Hours, ESY, Enrichment, IMPACT, Summer Camp: Support Staff

<u>Employee</u>	<u>NTE Hrs</u>	<u>Position</u>	<u>Effective</u>
Joann Arriaga	75	Noon Duty Sprvsr	06/26/23-07/27/23
Elizabeth Ayllon	100	Interpreter	07/03/23-08/18/23
Sandra Barnes	100	LVN	06/26/23-07/27/23
Jennifer Beu	150	Sec I	06/01/23-08/01/23
Jennifer Beu	90	Sec I	07/17/23-08/12/23
Sara Bissell	150	Sec I	06/19/23-08/25/23
Sara Cella	40	Bus Attendant	06/26/23-07/27/23
Roseanne Christiansen	55	Noon Duty Sprvsr	06/26/23-07/27/23
Wendy Churnock	150	Nut Svs Sat Kit Lead	06/26/23-08/18/23
Carol Coates	150	Sec I	06/19/23-08/25/23
Clifford Cooper	100	Bus Attendant	07/03/23-08/25/23
Emma Corbell	5	Bus Attendant	07/31/23-08/04/23
Sebastian Delgado	10	Bus Attendant	06/26/23-07/27/23
Abiezer Delgado Guzman	40	Bus Attendant	06/26/23-07/27/23
Stephanie Divito	130	Nut Svs Sat Kit Lead	06/23/23-07/28/23
Micaela Dopperi	40	Bus Attendant	06/26/23-07/27/23
Adrienne Elicker	30	Noon Duty Sprvsr	07/12/23-07/27/23
Carmen Esposito	90	SLPA Intern	06/28/23-07/27/23
Ana M. Flores	40	Bus Attendant	06/26/23-07/27/23
Judith Flray	100	Bus Attendant	07/10/23-08/25/23
Isabel Fonseca	15	Sch Sec	07/10/23-07/21/23
Karen Fuentes	58	Noon Duty Sprvsr	06/26/23-07/27/23
Rebecca Garcia-Weston	100	Health Clerk	06/26/23-07/27/23
Karen Gartner	150	Nut Svs Worker	06/16/23-08/18/23
Jessica Gomez	4	Bus Attendant	06/26/23-06/27/23
Jessica Gomez	110	SLPA	06/26/23-07/27/23
Clarita Gonzalez	90	Bil Clerk I	06/27/23-07/27/23
Tracy Gonzalez	4	Bus Attendant	06/26/23-07/07/23
Wendy Grafton	40	Bus Attendant	06/26/23-07/27/23
Darcy Gregg	40	Bus Attendant	06/26/23-07/27/23
Emma Guirola	100	Interpreter	07/03/23-08/18/23

2022-2023 Summer School Short Term Hours, ESY, Enrichment, IMPACT, Summer Camp: Support Staff

<u>Employee</u>	<u>NTE Hrs</u>	<u>Position</u>	<u>Effective (Cont'd)</u>
Sebastian Guzman	40	Bus Attendant	06/26/23-07/27/23
Ghada Haroun	190	Nut Svs Sat Kit Lead	06/23/23-08/18/23
Mirella Hildebrandt	100	SLPA	06/26/23-07/27/23
Linda Juster-Hager	70	Health Clerk	06/27/23-07/27/23
Joanna Keating-Velasco	40	Bus Attendant	06/26/23-07/27/23
Barrie Kurimay	70	Health Clerk	06/26/23-07/27/23
Bonnie Lance	130	Nut Svs Sat Kit Lead	06/23/23-07/28/23
Ashley Lawton	40	Bus Attendant	06/26/23-07/27/23
Helen Lee	100	Bus Attendant	07/03/23-08/25/23
Traci Leuck	100	Campus Sprvsr	06/26/23-07/27/23
Frances Llerena	40	Bus Attendant	06/26/23-07/27/23
Alba Lopez	80	Noon Duty Sprvsr	06/26/23-07/27/23
Marisol Lopez	150	Sec I	06/19/23-08/25/23
Herlinda Lopez Cisneros	80	Noon Duty Sprvsr	06/26/23-07/27/23
Golnaz Lotfalipour	95	SLPA Intern	06/27/23-07/27/23
Evangelina Lozoya	25	Bus Attendant	07/03/23-08/18/23
Evangelina Lozoya	80	Noon Duty Sprvsr	06/26/23-07/27/23
Alvin Mahaffey	100	Campus Sprvsr	06/26/23-07/27/23
Susan Marlow	10	Bus Attendant	07/10/23-08/18/23
Samah Mezher	75	Noon Duty Sprvsr	06/26/23-07/27/23
Kathy Miller	40	Bus Attendant	06/26/23-07/27/23
Jeannine Morales Aguilar	40	Bus Attendant	06/26/23-07/27/23
Adel Munayyer	130	Nut Svs Sat Kit Lead	06/23/23-07/28/23
Kelly O'Brien	75	Noon Duty Sprvsr	06/26/23-07/27/23
Christina Orona	120	Campus Sprvsr	06/01/23-08/01/23
Christina Orona	90	Admin Sec	07/17/23-08/12/23
Arisbeth Ortiz	178	Nut Svs Worker	06/16/23-08/29/23
Lauren Parkes	40	Bus Attendant	06/26/23-07/27/23
Lauren Parkes	60	SPED Aide III-Home Instruction	06/19/23-08/18/23
Tessa Pennington	20	Bus Attendant	06/26/23-07/27/23
Melissa Peterson	100	Health Clerk	06/26/23-07/27/23
Gabriela Phipps	40	Bus Attendant	06/26/23-07/27/23
Cecilia Pina	100	Campus Sprvsr	06/26/23-07/27/23
Nataly Pugh	75	SLPA Intern	07/05/23-07/27/23
Karyn Qsar	70	Health Clerk	06/26/23-07/27/23
Alejandra Quintero	150	Sec I	06/19/23-08/25/23
Sheila Richards	40	Bus Attendant	06/26/23-07/27/23
Gabriela Rodriguez	150	Bil Office Coord	07/10/23-08/04/23
Mabelle Roncancio	200	Health Clerk	06/01/23-08/01/23
Lisa Seifen	10	Bus Attendant	07/10/23-08/18/23
Victoria Self	150	Nut Svs Prod Kit Lead	06/16/23-08/18/23
Theresa Stanford	40	Bus Attendant	06/26/23-07/27/23
Solomon Ung-Gominsky	70	Health Clerk	06/26/23-07/27/23
Carmen Urdiano	90	Bil Instr Aide	06/26/23-07/27/23
Dione Urdiano	150	Nut Svs Prod Kit Lead	06/16/23-08/18/23
Lucy Vega	50	Bus Driver	08/16/23-08/20/23
Maria Vega	198	Nut Svs Worker	06/16/23-08/29/23
Angelica Villazana Varela	130	Nut Svs Sat Kit Lead	06/23/23-07/28/23
Rebekah Viselli	40	Bus Attendant	06/26/23-07/27/23
Robin Walden	75	Noon Duty Sprvsr	06/26/23-07/27/23
Stacy Wallace	20	Bus Attendant	07/10/23-07/27/23

2022-2023 Summer School Short Term Hours, ESY, Enrichment, IMPACT, Summer Camp: Support Staff

<u>Employee</u>	<u>NTE Hrs</u>	<u>Position</u>	<u>Effective (Cont'd)</u>
Maggie William	150	Nut Svs Prod Kit Lead	06/26/23-08/18/23
Laura Woolard	40	Bus Attendant	06/26/23-07/27/23

2022-2023 ESY SPED Aide I, II, II Spec, III, Substitute; NTE 100 Hrs; 06/26/23-07/27/23

Lauren Absmeier
Adrianna Aguila
Brandy Aguirre
Sarah Albillo
Anissa Alcaraz
Heidi Allen
Joel Alonso
Rosa Alvarado
Fidelis Amoroso
Soraida Arceneaux
Elizabeth Bahena
Ashley Balderas
Evangelina Barba
Jessica Bartolo
Susan Battaglia
Victoria Beatty
Correna Becerra
Jeanette Bell
Janet Beltran
Amber Bird
Luke Bissell
Michael Bissell
Lori Bolin
Angela Bragg
Kathy Breaux
Erin Brunner
Patricia Burkhardt
Stacy Calderon
Suzanne Campbell
Gabriella Campos
Karen Carr
Jessica Carter
Anthony Castaneda
Nicole Castillo
Sara Cella
James Cevallos
Tim-Ping Cheng
Elliott Clark
Gina Clark
Vanessa Clavel
Anais Coalwell
Jessica Coghill
Bridget Colby
Colleen Cook
Karina Cooke
Emma Corbell
Gabriele Coughran

2022-2023 ESY SPED Aide I, II, II Spec, III, Substitute; NTE 100 Hrs; 06/26/23-07/27/23 (Cont'd)

Denise Coultrou
Lynnette Currier
Brian Cusick
Laura Dame
Brittany Daniel
Leanne Daniels
Carol Davis
Bella Delgadillo
Sebastian Delgado
Abiezer Delgado Guzman
Darleene De Leon
Alejandro Diaz
Sherry Di Croce
Angelina Dohr
Citlali Dominguez Cobian
Micaela Dopperi
Veronica Dorado
Diane Dostalik
Rachel Douge-Beaulieu
Dan Duncanson
Valerie Dyer
Catrina Eazell
Lilian Ebanks
Adel Elgarawany
Anna Egizii
Sabrina Esqueda
Karen Estabrook
Laura Facio
Stephanie Felix
Julie Fick
Berlyn Figueroa
Lita Fleckenstein
Marlee Fleckenstein
Ana M. Flores
Yvette Flores
Kerri Fordyce
Diane Fowks
Madeline Fox
Elina Franco
Ellen Franklin
Kacey Frausto
Kate Futerer
Pamela Gagnon
Rita Gamache
Cara Garcia
Maria Garza
Christopher Gilbert
Kim Gill
Irene Glenday
Damaris Gomez Lopez
Annelise Gonzalez
Benilyn Gonzales

2022-2023 ESY SPED Aide I, II, II Spec, III, Substitute; NTE 100 Hrs; 06/26/23-07/27/23 (Cont'd)

Camille Gonzales
Evelyn Gonzales Rivera
Daniela Gordillo
Wendy Grafton
Josephine Gray
Darcy Gregg
Anthony Griego
Esther Gudino
Maria G. Gutierrez
Antonia Guzman Estrada
Maria Hanon Ovies
Megan Harry
Elizabeth Hayase
Janet Hernandez
Jesse Higgins
Sean Hogan
Natalie Horn
Alina Hubbell
Julie Hutchinson
Katie Ibrahim
Jordan Iguchi
Michele Ives
Koree Johnson
Joanna Keating-Velasco
Jillian Keeler
Cali Kimble
Brenda King
Jennifer Kopiczko
Doug Kuhl
Ana Kuppenov
Barrie Kurimay
Amiri Ladan
Anchao Lai
Jason Lander
Monica Landfield
Angelica Lara Garcia
Carrie Larsen
Ashley Lawton
Janna Lee
Adele Lightfoot
Frances Llerena
Janessa Lofdahl
Cynthia Lokey
Marissa Lopez
Mark Lopez
Maria Lozoya
Brandon Lubello
Marietta Luzzi
Meridyth Lynch
Jula Mabry
Michele Mack
Emma Malone

2022-2023 ESY SPED Aide I, II, II Spec, III, Substitute; NTE 100 Hrs; 06/26/23-07/27/23 (Cont'd)

Susie Marlow
Karla Martinez
Patricia Martinez
Ryan James Martinez
Michelle Masciale
Shevawn Maule
Denise May
Heide Mc Cue
Rona Mc Manus
Jennifer Mc William
Cheryl Meeves
Brooke Mercado
Kathy Miller
Steven Millhouse
Lizethe Molina
Kathleen Molina
Jeannine Morales
Monique Moreno
Catherine Morgan
Madison Morgan
Lisa Munn
Ryan Nadler
Ashwinee Nangare
Debbie Naval
Stephanie Newbill
Catie Nichols
Karina Olea-Arias
Jennifer Oltman
Diane Oropeza
Felicia Orosco
Chloe Padilla
Kristina Panagiotou
Lauren Parkes
Erika Parrilla
Abraham Partida
Marsha Peckhan
Maria Pelaez
Tessa Pennington
Brittany Pham
Gabriela Phipps
Terri Pickering
Melissa Pineda
Johanna Pizzano
Preston Pope
Annaliese Powell
Lisa Pulido
Aleen Quero
Lisa Quinn
Joseph Quintero
Matthew Quintero
Caitlin Rachunok
Lucia Ramirez

2022-2023 ESY SPED Aide I, II, II Spec, III, Substitute; NTE 100 Hrs; 06/26/23-07/27/23 (Cont'd)

Tiziana Ramirez-Vargas
Chloe Ramos
Adriana Reeves
Soledad Resendiz
Sheila Richards
Marisa Richter
Marisol Rivera
Alyssa Rios
Gina Roberts
Yvonne Robledo
Sharon Rohrbacker
Reyna Roman
Leslie Romero
Elvira Ruiz-Hazlett
Fallyn Sahadat
Jessica Salgado
Amy Sanchez
Maria C. Sandoval
Sophie Saouma
Rebeka Scheussler
Christine Schiebeck
Alissa Schwartz
Lisa Seifen
Michelle Sellers
Edith Serrano
Melinda Shank
Meenakshi Shelar
Citlalli Silva
Jennifer Smith
Jemy Soegeng
Patricia Solorio-Cisneros
Angelica Sotelo
Breanne Sotelo
Jennifer Sotelo
Theresa Stanford
Tyler Stevens
Linda Struiksma
Danae Tagaloa
Pamela Taggart
Anna Liza Tannehill
Ariane Tapia
Jennifer Terry
Lindsey Tii
Consuelo Torress
Patricia Trejo
Kimberly Valda Arana
Anna Valencia
Cintia Valle
Yajaira Vasquez
Brittany Vega
Guisseppe Vera
Rebekah Viselli

2022-2023 ESY SPED Aide I, II, II Spec, III, Substitute; NTE 100 Hrs; 06/26/23-07/27/23 (Cont'd)

Christine Walker
Majela Walker
Stacy Wallace
Kendall Wheeler
Kimberly White
Laura Woolard
Danny Worley, Jr.
Susan Worley
Anali Yslas
Samantha Zadah
Yvonne Zhao
Yifan Zhao

2022-2023 Summer Camp/Child Care, Short Term NTE 200 Hrs, 06/23/23-08/18/23

Valerie Alcala
Corina Barrera
Patricia Bahena
Marlena Behle
Sean Bennett
Tamara Brennan
Gabriella Campos
Sandra Castillo
Chloe Chavez
Laura Cole
Sean Davidson
Johanna De Leon
Kimberly Diaz
Reagan Dierks
Stephanie Di Vito
Giselle Fitz
Elizabeth Fuentes
Julie Hutchinson
Evelyn Huynh
Zarina Kazalbash
Makynna Keefe
Marisa Lansley
Chris Lawson
Kyle Lopez
Tina Lyons
Meagan Mc Cafferty
Katrina Mc Guire
Guadalupe Mendoza Paz
Natalie Miranda
Ashley Monteverde
Raquel Moreno
Ryan Nadler
Zuri Navarrete
Kevin Negrón
Hayden Nighswonger
Cameron Nunez
Tristiana Pham
Alina Picciotta

2022-2023 Summer Camp/Child Care, Short Term NTE 200 Hrs, 06/23/23-08/18/23 (Cont'd)

Sandy Potts

Mitchelle Ramirez

Lizbeth Rodriguez

Leonor Rollins

Lorinda Rosas

Tita Royhob

Amy Sanchez

Krystal Sanchez

Rebekah Scheussler

Mary Simon

Hayley Smith

Jeanne Voll

Karen Wolcott

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CERTIFICATED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 September 12, 2023**

Retirement

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Frelly Donna	Glenview	Resource Specialist	06/17/23

Resignation

<u>Employee</u>	<u>Site</u>	<u>Position</u>	<u>Effective</u>
Misty Bornhop	El Dorado	Teacher	06/16/23
Janny Kim	Melrose	Principal	07/28/23
Catherine Villarreal	El Dorado	Teacher	06/16/23
Matthew Webster	YLMS	Teacher	06/16/23

Change of Status

<u>Employee</u>	<u>From</u>	<u>To</u>	<u>Effective</u>
Emily Abo	Teacher, Temp	Teacher, Perm	08/24/23
Isais Campuzano	Teacher, Temp	Teacher, Perm	08/24/23
Carolina Cantoran	Teacher, Temp	Teacher, Perm	08/24/23
Richard Casperson	Teacher, Temp	Teacher, Perm	08/24/23
Vannesa Diaz	Teacher, Temp	Teacher, Perm	08/24/23
Briana Eckels	Teacher, Temp	Teacher, Perm	08/24/23
Nataly Garcia	Teacher, Temp	Teacher, Perm	08/24/23
Kimberly Garcia	Teacher, Temp	Teacher, Perm	08/24/23
Cynthia Gracian	Teacher, Temp	Teacher, Perm	08/24/23
Jade Hampton	Teacher, Temp	Teacher, Perm	08/24/23
Brooke Hanke	Teacher, Temp	Teacher, Perm	08/24/23
Benjamin Kessler	Teacher, Temp	Teacher, Perm	08/24/23
Krista Kugler	Teacher, Temp	Teacher, Perm	08/24/23
Joel Lara	Teacher, Temp	Teacher, Perm	08/24/23
Ryan Lauder	Teacher, Temp	Teacher, Perm	08/24/23
Nadira Mohabir	Teacher, Temp	Teacher, Perm	08/24/23
Emily Pacheco	Teacher, Temp	Teacher, Perm	08/24/23
Sheila Patel	Teacher, Temp	Teacher, Perm	08/24/23
Stephanie Peterson	Teacher, Temp	Teacher, Perm	08/24/23
Omar Ramon Ortiz	Teacher, Temp	Teacher, Perm	08/24/23
Janey Riech	Teacher, Temp	Teacher, Perm	08/24/23
Katlyn Riggs	Teacher, Temp	Teacher, Perm	08/24/23
Andreina Rodriguez	Counselor, 75%	Counselor, 100%	08/10/23
Nel-Hanna Salvador	Teacher, Temp	Teacher, Perm	08/24/23
Michelle Serigstad-Miller	Teacher, YLMS	Asst Principal, Tynes	08/30/23
Makenna Smith	Teacher, Temp	Teacher, Perm	08/24/23
Leahann Taylor	Teacher, Temp	Teacher, Perm	08/24/23
Traci Tellers	Teacher, Temp	Teacher, Perm	08/24/23
Jennifer Villasenor	Teacher, Temp	Teacher, Perm	08/24/23
Amy Woodrum	Teacher, Temp	Teacher, Perm	08/24/23

<u>Employ</u>				
<u>Teacher</u>	<u>Subject</u>	<u>Site</u>	<u>Status</u>	<u>Effective</u>
Brianne Byers	Lang Arts	YLHS	Temp	08/24/23
Elizabeth Caglia	Resource Specialist	Spec Ed	Temp	08/24/23
Devyn Canedy	Speech Therapist	Spec Ed	Temp	08/24/23
Karly Carazo	Biology	El Dorado	Temp	08/24/23
Layana Collin	Math	YLHS	Temp	08/24/23
Rebecca Cunningham	Elementary	Bryant Ranch	Temp	08/24/23
Jordan Dodge	Elementary	Tynes	Temp	08/24/23
Elliott Edwards	Mod/Sev	Mabel Paine	Temp	08/24/23
Aracely Figueroa-Villareal	Elementary	Rio Vista	Temp	08/24/23
Jason Garcia	PE	Elementary	Temp	08/24/23
Allen Goddard	Math	B-Yorba	Temp	08/24/23
Marisela Gutierrez	Elementary	Topaz	Temp	08/24/23
Kristine Hernandez	Elementary	Travis Elem	Temp	08/24/23
Eric Hoenigmann	Math/Science	El Dorado	Temp	08/24/23
Zachary Horn	Science	B-Yorba	Temp	08/24/23
Jane Huff	Elementary	Glenknoll	Temp	08/24/23
Mark Irons	Instrumental Music	El Dorado	Temp	08/24/23
AnneClare Kim	Lang Arts	Valadez	Temp	08/24/23
Michael Klein	Music	Esperanza	Temp	08/24/23
Vanessa Lara	Spanish	Esperanza	Temp	08/24/23
Douglas Lauder	Physics	Valencia	Temp	08/24/23
Catherine Manalo	Math	El Dorado	Temp	08/24/23
Kylie McEntee	Mild/Mod	Travis Elem	Temp	08/24/23
Cecilia Medina	SDC	Golden	Perm	08/24/23
Snow Nakajima	Digital Arts	Kraemer	Temp	08/24/23
Emily Pacheco	SDC	Travis Elem	Perm	08/24/23
Taylor Phelps	Spanish	YLHS	Temp	08/24/23
Lauren Powers	English	Travis MS	Temp	08/24/23
Alexis Reyes Cruz	Algebra	Valencia	Temp	08/24/23
Stacie Rose	Elementary	Woodsboro	Temp	08/24/23
Jessica Rosete	Math	Kraemer	Temp	08/24/23
Loren Schneider	ELD Lang Arts	B-Yorba	Temp	08/24/23
Savannah Sloniger	Speech Therapist	Spec Ed	Temp	08/24/23
Danielle Snow	Elementary	Woodsboro	Temp	08/24/23
Emily Spiers	Speech Therapist	Spec Ed	Temp	08/24/23
Adam Suarez	Science	Valadez	Temp	08/24/23
Chelcy Suarez	Mild/Mod	Rio Vista	Temp	08/24/23
Kyle Thomas	Art	El Dorado	Temp	08/24/23
David Valdez	Mild/Mod	Van Buren	Temp	08/24/23
Emily White	Foreign Language	Valencia	Temp	08/24/23

Management New Hire

<u>Name</u>	<u>Position</u>	<u>Site</u>	<u>Effective</u>
Jasmine Cardenas	Psychologist	Spec Ed	09/13/23
Genessis Melendrez	Asst Principal	Valadez	09/13/23
Don Sherwood	Psychologist	Spec Ed	09/13/23

Leaves of Absence

<u>Employee</u>	<u>Position</u>	<u>Site</u>	<u>Reason</u>	<u>Effective</u>
Danielle Clafford	Teacher	Esperanza	Maternity	08/24/23-12/12/23
Sandra Doh	Teacher	Tynes	Discretionary-Unpaid	2023-2024 SY
Erisha Garcia	Speech Therapist	Tynes	Maternity/Bonding	10/02/23-03/25/24
Jennifer Hauser	Teacher	Tynes	Discretionary-Unpaid	2023-2024 SY
Jessica Leonard	Teacher	Glenknoll	Bonding	09/25/23-12/22/23
Denise Maldonado-Plascencia	Counselor	Valadez	Medical	08/29/23-10/31/23
Roxanna Mancilla	Counselor	Exec Svs	Maternity/Bonding	08/28/23-12/22/23
Cebrina Mangold	Resource Spec	Sierra Vista	Child Bonding	09/19/23-11/17/23
Stephen Martinez	Teacher	Rio Vista	FMLA	09/11/23-12/11/23
Ami Mulhall	Teacher	Lakeview	Maternity/Bonding	08/10/23-01/22/24
Sara Priester	Speech Therapist	Mabel Paine	Maternity/Bonding	08/24/23-12/02/23
Athina Simolaris	Teacher	Valencia	Child Bonding	08/24/23-11/27/23
Shellie Teston	Teacher	Fairmont	Medical	08/24/23-06/14/24
Elise Vermillion	Teacher	Bryant Ranch	Maternity/Bonding	08/24/23-01/08/24

Extra Periods

<u>Employee</u>	<u>Site</u>	<u>Subject</u>	<u>Increase Contract</u>	<u>Effective</u>
Megan Arthurton	Kraemer	Bridge	1/7	08/29/23-06/13/24
Sunshine Cavalluzzi	El Dorado	Academics	1/6 (1/3)	08/24/23-06/14/24
Amanda Dato	El Dorado	Academics	1/6 (1/3)	08/24/23-06/14/24
Matthew Fang	Esperanza	Travel	1/6	08/24/23-06/14/24
James Fox	El Dorado	CTE/Wood	1/6	08/24/23-06/14/24
Steve Nguyen	Esperanza	Math	1/6	08/24/23-06/13/24
Mark Pederson	El Dorado	Technology	1/6 (1/2)	08/24/23-06/14/24
Stephen Settle	El Dorado	Technology	1/6 (1/2)	08/24/23-06/14/24
Mark Switzer	El Dorado	Digital Media	1/6	08/24/23-06/14/24
Bruce Topping	Kraemer	Bridge	1/7	08/29/23-06/13/24
Jeff Wallace	Esperanza	Engineering	1/6	08/29/23-06/14/24

Summer School

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Rachel Ackerman	Spec Ed	ESY Teacher Prep	\$55	2	06/19/23-07/27/23
Garrett Bentley	Spec Ed	ESY Teacher Prep	\$55	2	06/19/23-07/27/23
Kimberly Bidelspach	Spec Ed	Home Instruction	\$55	44	06/19/23-08/18/23
Amanda Boggs	Ed Svs	Counselor	Per Diem	80	06/01/23-08/31/23
Shani Boone	Spec Ed	Summ Assessment	\$55	40	06/19/23-08/18/23
Alicia Brown	Spec Ed	Head Start/Presch	\$55	50	06/15/23-06/30/23
Devyn Canedy	Spec Ed	Summ Assessment	\$55	20	07/03/23-08/25/23
Talia Gangano	Spec Ed	Vis Imp Summ Svs	\$55	20	06/19/23-08/04/23
Kimberly Garcia	Spec Ed	O & M and Vis Imp	\$55	45	06/19/23-07/31/23
Molly Gorman	Spec Ed	Summ Assessment	\$55	10	06/26/23-08/18/23
Nancy Ha	Spec Ed	Summ Assessment	Per Diem	13/Day	06/19/23-08/18/23
Jenna Harris	Spec Ed	ESY Teacher Prep	\$55	8	06/19/23-07/27/23
Na Ri Kim	Spec Ed	Summ Assessment	Per Diem	6/Day	06/19/23-08/18/23
Crystal McCune	Spec Ed	Summ Assessment	Per Diem	12/Day	06/19/23-08/18/23
Erin McGowan	Spec Ed	Summ Assessment	Per Diem	4/Day	06/19/23-08/18/23
Araceli Mejia	Ed Svs	Counselor	Per Diem	80	06/01/23-08/31/23
Pamela Rivera	Spec Ed	Summ Assessment	Per Diem	4/Day	06/19/23-08/18/23
Kathleen Rodriguez-Ukes	Spec Ed	Summ Assessment	\$55	60	07/03/23-08/23/23

Summer School

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective (Cont'd)</u>
Judy Rothaus	Ed Svs	ESY Sub Teacher	\$55	40	06/01/23-08/01/23
Hayde Salgado	Spec Ed	Summ Assessment	Per Diem	4/Day	06/19/23-08/18/23
Kamelia Slankard	Spec Ed	Summ Assessment	Per Diem	120	06/19/23-08/25/23
Makenna Smith	Spec Ed	Home Instruction	\$55	30	06/19/23-07/27/23
Briana Tapia	Spec Ed	Home Instruction	\$55	20	06/19/23-07/27/23
Carmen Tardaguila	Spec Ed	ESY Psych Assess	Per Diem	20/Day	06/20/23-08/18/23

Educational Services, ESY Teacher, \$55/Hr., NTE 45 Hrs., 07/17/23-08/12/23

Stephanie Brock
Annemarie Chen
Rosa Galindo
Sam Lee
Mike Lorge
Colette Riggs
Greg Walls

Special Education, ESY Sub Teacher, \$55/Hr., 06/26/23-07/27/23

Irma Alcala
Tara Filowitz
Megan Hulen Willard
Robert Seitz

Educational Services, Home/Hospital Teachers, \$55/Hr., 2023-2024 SY

Janelle Bedard
Loree Begin
Letitia Bernstein
Sharon Bethencourt
Kathryn Black
Tammy Boydston
Stephanie Brock
Kelly Buchan
Natalie Chavez
Mykaela Clemmer
Vicky Corral
Linda Crossno
Stacey Dahlman
Nicole Davison
Xochitl Diaz
Sandra Doh
Kristen Erickson
Sadaf Esteaneh
Carrie Fain
Nicole Fairfield
Antonia Finn
Lisette Garcia
Melissa Gifford
Kristen Hollingsworth
Amy Huhn
Amy Larsen
Brock Lewis
Alice Lin

Educational Services, Home/Hospital Teachers, \$55/Hr., 2023-2024 SY (Cont'd)

William Lin
 John Lindell
 Mike Lorge
 Kimm Madison
 Jason Marganian
 Jon Matson
 Danielle Miller
 John Miller
 Sarah Morgigno
 Karla Orme
 Omar Ramon Ortiz
 Dawn Page
 Mark Pederson
 Jennifer Pernaitis
 Angela Pinson
 Judy Rehburg
 Tyler Rex
 Janet Salley
 Sarah Shay
 Donna Simester
 Randi Simms
 Makenna Smith
 Rocio Sobshak
 Gabrielle Stephenson
 Aissa Sundstrom
 John Teal
 Natasha Ulibarri
 Caitlin Yahner
 Jocelyn Young

Extra Duty Assignments

<u>Employee</u>	<u>Site</u>	<u>Extra Duty</u>	<u>Hrly Rate</u>	<u>Hours</u>	<u>Effective</u>
Theresa Ashton	Exp Learning	ASES Staff Dev	\$55	4	08/23/23-08/23/23
Julie Brencius	Kraemer	VAPA Elective	\$55	25	07/03/23-08/18/23
Jeffrey Christiansen	Kraemer	PBIS Program	\$55	20	08/24/23-06/13/24
Christian Collins	Spec Ed	ProAct Training	\$55	20	08/14/23-08/16/23
Michele Daetweiler	Ed Svs	Indep Study Supp	\$27	20	03/01/23-06/15/23
Katherine Do	Spec Ed	IEP Mtg	\$25	1	06/12/23-06/16/23
Jennifer Fouladi	Topaz	Prof Dev/Planning	\$55	4	08/07/23-08/11/23
Lisa Gersbacher	Ed Svs	Curriculum Dev	Per Diem	2/Day	07/03/23-08/18/23
Fred Jenkins	Valencia	IB Coordinator	\$55	100	08/01/23-06/30/24
William Lin	YLMS	B3 Committee Coord	\$55	20	08/24/23-06/13/24
Jessica Luttrell	Spec Ed	ABA Supv Sub	Per Diem	30/Day	07/03/23-06/28/24
Jennifer Nagata	Spec Ed	August Program	\$55	36	07/31/23-08/17/23
Elizabeth Nasouf	Human Resc	Counselor Support	Per Diem	12	07/07/23-07/18/23
Peyton Pike	Human Resc	Counselor Support	Per Diem	21	07/06/23-07/30/23
Eric Plunkett	Ed Svs	Math Placement	Per Diem	10/Day	06/01/23-08/22/23
Susan Rotkosky	Ed Svs	Math Placement	Per Diem	2/Day	08/16/23-08/17/23
Susan Sawyer	Esperanza	Website Maintenance	\$55	50	08/29/23-06/14/24
Susan Sawyer	Ed Svs	CTE Advisory Mtg	\$55	125	08/29/23-06/13/24
Beth Scott	Ed Svs	Pathways/Collegelink	Per Diem	3/Day	08/01/23-08/31/23
Phil Seitz	B-Yorba	After School Det	\$55	75	08/29/23-06/13/24

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>
Michelle Serigstad-Miller	YLMS	Dept Lead Planning	\$55	15	08/24/23-06/13/24
Makenna Smith	Spec Ed	Home Instruction	\$27	3	05/29/23-06/30/23
Grace Stutz	Fairmont	IEP Meetings	\$25	2	06/09/23-06/09/23
Jennifer Villasenor	B-Yorba	ASB Training	\$55	10	08/17/23-08/23/23
Shannon Vogelesang	Topaz	PLC Mtg	\$55	5	08/07/23-08/31/23

Bernardo Yorba, PBIS Planning, \$55/Hr., NTE 3 Hrs., 08/21/23-08/23/23

Craig Casperson
Raymond Hertenstein
Alique Maadanian
Emily Mejia
Phil Seitz
Sherman Shen
Jennifer Villasenor

Educational Services, AVID Excel Summer Bridge Program, \$55/Hr., NTE 50 Hr., 08/01/23-08/20/23

Clarivel Chea
Nick DeHaven
Jackson Keller
Beth Mazurier
Amanda Peronto

Educational Services, Coordinate and Develop SPSA, \$55/Hr., NTE 24 Hrs., 08/14/23-06/21/24

Tessa Ashton
Janelle Betts
Kimberly Carlos
Nicole Chappelle
Rachel Friedrichs
Ana Gonzalez
Chad Holo
Jennifer Jacobson
Jessica Leonard
Susan Martin
Jessica Morrison
Kim Nerio
Kim Peck
Dominique Polchow
Leslie Poling
Susan Rotkosky
David Russell
Makiko Shibata-Ellis
Karen Skokan
Rebeccalee Smith
Tiffany Vasquez
Jennifer Villasenor

Educational Services, CTE Inventory and Support, \$55/Hr., NTE 35 Hrs., 08/29/23-06/13/24

Rodney Boaz
Dan Eliot
Susan Sawyer
Mark Switzer

Educational Services, ELPAC Testing, \$55/Hrs., NTE 150 Hrs., 07/24/23-08/23/23

Elvira Bermudez
Leonel Diaz
Xochitl Diaz
Stephanie Valdez-Schrader

Educational Services, ELPAC Training, \$55/Hrs., NTE 12 Hrs., 07/24/23-08/23/23

Lisette Guevara
Sandra Valdez

Educational Services, ELPAC Training, \$55/Hrs., NTE 1 Hrs., 01/09/23-06/16/23

Steve Martinez
Cathy Miller
Lena Miller
Yesenia Rangel

Educational Services, Kindergarten Assessments, \$55/Hr., NTE 7 Hrs., 08/14/23-09/30/23

Joan Angeles
Angelina Avila Perez
Jennifer Barber
Tamara Borrego
Gina Chi
Katie Do
Tiffany Eliot
Colleen Jelensky
Cindy Mrotz
Irene Pearson
Leanabeth Plunkett
Rocio Sobschak
Grace Stutz
Eva C. Ybarra

Educational Services, Math Fellows Support, \$55/Hr., NTE 21 Hrs., 08/15/23-06/30/24

Ryan Chang
Vannesa Diaz
Ashlee Duncan
Madeleine Kiblinger
Erin Malner
Dawn Page
Irene Pearson
Christine Pizzo Spina
Alicia Ruiz
Emily Taylor
Lauren Thurston
Tiffany Vasquez
Michelle Woinarowicz

Educational Services, Math Fellows Support, \$55/Hr., NTE 21 Hrs., 08/15/23-06/30/24 (Cont'd)

Chelsea Youngberg
Marisel Zuniga

Educational Services, Mentor Training for New Hire Teachers, \$55/Hr., NTE 6 Hrs., 08/08/23-08/30/23

Cari Briggs
Laura Massaglia
Leanne Olson
Lisa Smith
Makenna Smith
Pablo Suchsland
Kristin Tesoro
Joanne Vaught
Katherine Visconti

Educational Services, New Hire Institute, \$55/Hr., NTE 20 Hrs., 08/14/23-08/18/23

Alejandra Alvarez-Valdovinos
Brittany Brechwald
Brianna Byers
Elizabeth Caglia
Isais Campuzano
Devyn Canedy
Emily Carlson
Michelle Chavez
Christopher Choi
Renee Colquette
Rebecca Cunningham
Alyson Dixon
Johnny Figueroa
Aracely Figueroa-Villareal
Jason Garcia
Allen Goddard
Marisela Gutierrez
Julia Hauler
Christina Hernandez
Kristine Hernandez
Eric Hoenigmann
Christine Jackson
Haley Johnson
Damion Laning
Vanessa Lara
Elizabeth Larriva
Mary Lawrence
Collin Layana
Daniella Martinez
Laura Massaglia
Kylie McEntee
Cecilia Medina
Danielle Miller
Loren Nander
Kim Newmyer
Emily Pacheco
Tristiana Pham

Educational Services, New Hire Institute, \$55/Hr., NTE 20 Hrs., 08/14/23-08/18/23 (Cont'd)

Taylor Phelps
Alexis Reyes-Cruz
Jill Romero
Stacie Rose
Jessica Rosete
Vanessa Sandoval
Danielle Snow
Emily Spiers
Savannah Sloniger
Allison Spinney
Chelcy Suarez
Wendy Takahashi
Marissa Tan
David Valdez
Shannon Vogelesang
Marie Vu
Veronica Yanez

Educational Services, TOSA Projects, \$55/Hr., NTE 160 Hrs., 08/24/23-06/14/24

Lisa Gersbacher
Kimberly Schultz
Michelle Steuber

El Dorado, Preservice Staff Presentation Prep, \$55/Hr., NTE 2 Hrs., 08/24/23-08/28/23

Daniel Myers
Brendan Newberry

El Dorado, WASC Self-Study Data, \$55/Hr., NTE 10 Hrs., 07/03/23-08/28/23

Mykaela Clemmer
Amanda Dato

Expanded Learning, Accelerated Math, \$55/Hr., NTE 100 Hrs., 06/26/23-07/27/23

Veronica Chavez-Vergara
William Lin
Tage Peterson

Human Resources, Interview Panel, \$55/Hr., NTE 5 Hrs., 07/19/23-08/31/23

Karen Aleksic
Carla Battle
Antonia Finn
Janeen Hill
James Novek
Vicki Osborn
Lisa Smith
Deana Thelen
Veronica Yanez

Human Resources, Site Relocation, \$55/Hr., NTE 8 Hrs., 06/20/23-08/31/23

Johnny Figueroa
Marquise Hawley
Alexa McPhillips
Arielle Redira

Kraemer, Leadership Summer Articulation, \$55/Hr., NTE 8 Hrs., 08/02/23

Richard Castro
Clarivel Chea
Sheila Chew
Jeffrey Christiansen
Timo Liu
Leticia Long
Beth Mazurier
Andrew Putman

Kraemer, PBIS Team Meeting, \$55/Hr., NTE 6 Hrs., 08/08/23

Richard Castro
Jeffrey Christiansen
Terry Dopson
Kellie Erskine
Leticia Long
Matthew Vasquez
Carrie Winn

Special Education, Witness Prep., \$55/Hr., NTE 25 Hrs., 08/07/23-09/08/23

Richard Casperson
Stephanie Dang
Michelle Daetweiler
Michelle Grimsley
Melissa Holo
Rita Lewis
Janet Martin
Karen Moses
Angela Prokup
Karen Schneider
Claire Viele

Topaz, PLC Plan and Analyze Student Data, \$55/Hr., NTE 11 Hrs., 08/07/23-06/14/24

Elvira Bermudez
Michelle Chavez
Heather Christman
Andrea Cronin
Ticiania Doty
Lizette Garcia
Shannon Gibson
Marisela Gutierrez
Rossana Hamilton
Michael Hedderig
Lisa MacDonald
Daniella Martinez
Salvador McBenttez
Rachel Moss
Minerva Pena
Erin Pon
Jessica Sandoval
Mary Skates
Stacy Stevens

Topaz, PLC Plan and Analyze Student Data, \$55/Hr., NTE 11 Hrs., 08/07/23-06/14/24 (Cont'd)

Danielle VanPool
Katherine Visconti

Travis Ranch MS, ELA MS Teacher Meeting, \$55/Hr., NTE 1 Hr., 07/31/23

Kimberly Carlos
David Gillette
Amy Green
Catherine Sullivan
Dinah Vigil
Daniel Worden

Tynes, Student Support Planning, \$55/Hr., NTE 8 Hrs., 07/03/23-09/15/23

Shelly Freeland
Barbara Nypert
Kimberly Rothenberger
Hillary Sippell

Valadez, Analyze Student Data and Assessment Results, \$55/Hr., NTE 6 Hrs., 07/31/23-06/28/24

Sharon Bethencourt
Sabrina Bui
Karen Cabral
Veronica Chavez-Vergara
Amanda Chen
Alexandra Choi
Marisa Cruz
Nicholas DeHaven
Xochitl Diaz
Ashley Does
Jennifer Garcia
Jenna Harris
Lauren Hartshorne
Jackson Keller
Anneclare Kim
Jasmine Lodge
Caitlin May
Rosa Nelson
Amanda Peronto
Leslie Poling
Dianne Richter
Geoffrey Rizzie
Jacquelyn Schroeder
Mollie Simmons
Randi Simms
Adam Suarez
April Treece
Jeffrey Udarbe

Valencia, PBIS Planning, \$55/Hr., NTE 18 Hrs., 06/26/23-06/30/23

Joshua Lay
Richard Nagy

Yorba Linda MS, Summer Band Camp, \$55/Hr., 08/14/23-08/18/23

<u>Employee</u>	<u>NTE Hours</u>
Raymond Llewellyn	15
Jon Mann	10
Rose Neumayr	10

Yorba Linda MS, WEB/ASB Training, \$55/Hr., NTE 5 Hrs., 08/24/23-06/13/24

Carrie Lester
Michelle Serigstad-Miller

Yorba Linda MS, After School Homework/Tutoring, \$55/Hr., NTE 40 Hrs., 08/24/23-06/13/24

Keith Dellalonga
Carrie Lester

Yorba Linda MS, B3 Committee Members, \$55/Hr., NTE 10 Hrs., 08/24/23-06/13/24

Jodi Bonk
Minerva Pedrola

Yorba Linda MS, Department Lead Planning, \$55/Hr., NTE 3 Hrs., 08/24/23-06/13/24

Leslie Alexander
Nicole Davidson
Jeremy Kelly
William Lin
Jessica Morrison
Minerva Pedrola
Lyndsey Smith
Steven Steichen
Shannon Sweet

Stipends

<u>Employee</u>	<u>Site</u>	<u>Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Ligia Alvarado-Stowell	Ruby Drive	Admin Designee	\$2043	08/23/23-06/13/24
Michele Daetweiler	B-Yorba	Admin Designee	\$1022	08/24/23-06/14/24
Kelly Farrell	Ed Svs	ESY Sub Principal	\$466	07/19/23-07/28/23
Bird Potter	YLHS	Doctoral Stipend	\$1500/Annual	08/04/23-06/30/24
Rebecca Smtih	Bryant Ranch	Admin Designee	\$2043	08/29/23-06/14/24
Dianne Torres	B-Yorba	Admin Designee	\$1022	08/23/23-06/14/24

El Dorado, Department Chairs, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Tiffany Badger	ELD/AVID	\$3077
Uriel Barba	AVID	\$1539
Donnie Bladow	Health	\$1539
Laura Crays	Math	\$6156
Shan Lawson	PE	\$4616
Carmen Linares	Foreign Lang	\$6156
Brendan Newberry	Soc Science	\$6156
Kathy Oberle	Science	\$6156
Mark Pederson	Spec Ed	\$6156
Cozette Pettitt	Lang Arts	\$6156
Jeffrey Picou	Visual Arts	\$3077

El Dorado, Department Chairs, 08/24/23-06/14/24 (Cont'd)

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Kathleen Switzer	Perf Arts	\$3077
Candace Tingley	PBIS	\$1539

Esperanza, Department Chairs, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Brad Davis	Performing Arts	\$3077
Jason Geottsche	Foreign Language	\$4616
Kevin Kowalski	Visual Arts	\$1539
Whitney Leonard	Language Arts	\$6156
Whitney Leonard	AVID	\$1539
Debbe Mariotti	Math	\$6156
Kressler Nguyen-Valdez		
	Science	\$3077
Frank Perez	WASC	\$1539
Catherine Platz	Library	\$1539
Susan Sawyer	CTE	\$1539
April Vanderhook	Science	\$3077

Valencia, Department Chairs, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Sarah Belsey	Spec Ed	\$3077
Brady Bilhartz	Science	\$6156
Tonya Borg	Math	\$6156
Alyson Dixon	Lang Arts	\$6156
Barry Gardner	Health	\$1539
Corinna Harnett	AVID	\$3077
David Hatori	Foreign Language	\$4616
Brian Johnson	Web Master	\$4616
Irene Kapetanos	Spec Ed	\$3077
Dwight Osborne	Business	\$4616
Rachel Poirier	Social Media	\$770
Charles Reta	Social Science	\$6156
Lauren Schultz	Fine Arts	\$3077
Teresa Shermer	ELD	\$1539
John VanDam	PE	\$3077

Yorba Linda HS, Department Chairs, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
John Baughman	PE	\$1539
Daniel Eliot	Computer Tech	\$3077
Bincins Garcia	Performing Arts	\$1539
Nicholas Gerasimou	Health/Careers	\$1539
Scott Herrick	Math	\$6156
Rey Lejano	Social Science	\$6156
Nereida Nunez	World Language	\$4616
Jennifer Pilkenton	Science	\$6156
Stacy Shube	Lang Arts	\$6156
Valerie Steinbergs	Spec Ed	\$3077

Bernardo Yorba MS, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Pam Arroyo	Math	\$1328
Robin Breneman	ELA	\$1328
Isais Campuzano	Science	\$956
Michele Daetweiler	Sp Ed/Activities	\$1204
Julie Masone	Visual & Perf Arts	\$956
Phil Seitz	Social Science	\$1266
Dianne Torres	PE/Tech	\$1018
Jennifer Villasenor	Spanish	\$1080

Bryant Ranch, Lead Teachers, NTE \$769, 08/24/23-06/14/24

Hollis Cruse
Nicole Muraoka
Tamara Platt

Kraemer, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Richard Castro	Electives	\$2259
Clarivel Chea	ELD	\$769
Sheila Chew	Math	\$1638
Jeffrey Christiansen	Science	\$1762
Mark Gunderson	Music	\$769
Joel Lara	Spec Ed	\$478
Timo Liu	PE	\$1266
Leticia Long	Spec Ed	\$478
Beth Mazurier	AVID	\$769
Beth Mazurier	Lang Arts	\$1638
Andrew Putman	Soc Science	\$1700

Travis Ranch Elem, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Amount</u>
Lisa Amini-Hanlon	\$769
Jennifer Soto	\$769
Emily Taylor	\$769

Travis Ranch MS, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Vanessa Amorin	Spanish/ASB	\$2135
Bethany Curtis	Soc Science	\$1204
David Gillette	Lang Arts	\$1638
Eric Plunkett	Math	\$1390
Brian Shay	PE	\$831
Dinah Vigil	Lang Arts	\$602
Mary Volland-Chapluk	Science	\$1328
Elizabeth Wilson	Math	\$602

Tuffree, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Tracy Casdorff	Science	\$1142
Kristine Cavallo	PE	\$893
Erik Cook	Soc Science	\$1142
Erika Mayer	Land Arts	\$1390

Tuffree, Lead Teachers, 08/24/23-06/14/24 (Cont'd)

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Bryan McRae	Spec Ed	\$769
John Miller	Elective	\$2507
Cindy Samson	Math	\$1204

Valadez, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Sharon Bethencourt	ELA	\$1762
Alexandria Choi	7 th grade	\$831
Xochitl Diaz	ELD	\$769
Jennifer Garcia	Electives	\$1328
Lauren Hartshorne	Science	\$1266
Jackson Keller	AVID	\$769
Caitlin May	Math	\$1452
Rosa Nelson	8 th grade	\$956
Amanda Peronto	History	\$1266
Leslie Poling	8 th grade	\$956
Dianne Richter	7 th grade	\$893
Mollie Simmonss	6 th grade	\$2011
Randi Simms	Spec Ed	\$1204
Jeffrey Udarbe	PE	\$893

Yorba Linda MS, Lead Teachers, 08/24/23-06/14/24

<u>Employee</u>	<u>Subject</u>	<u>Amount</u>
Leslie Alexander	Science	\$1266
Nicole Davison	6 th grade	\$1266
Jeremy Kelly	Soc Science	\$1266
William Lin	Math	\$1266
Jessica Morrison	Spec Ed	\$1328
Minerva Pedrola	7 th grade	\$1266
Michelle Serigstad-Miller	Electives	\$1328
Lyndsey Smith	Lang Arts	\$1266
Steven Steichen	PE	\$1266
Shannon Sweet	8 th grade	\$1266

District Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Vanessa Amorin	Travis MS	Activities Director	\$2043	08/29/23-06/14/24
Megan Arthurton	Kraemer	Choral	\$2043	08/29/23-06/13/24
Andrew Aronson	Kraemer	Yearbook	\$2043	08/29/23-06/13/24
Donnie Bladow	El Dorado	Debate	\$972	08/24/23-06/14/24
Tammy Boydston	YLMS	Nat'l Jr Honor Society	\$511	08/24/23-06/13/24
Riley Bragg-Willaims	Esperanza	Academic Coach	\$3501	08/24/23-06/14/24
Meredith Castro	Esperanza	Academic Coach	\$3272	08/24/23-06/14/24
Richard Castro	Kraemer	Activities Director	\$2043	08/29/23-06/13/24
Sunshine Cavalluzzi	El Dorado	Newspaper	\$458	08/24/23-06/14/24
Ann Chen	Travis MS	Yearbook	\$2043	08/29/23-06/14/24
Ann Chen	Travis MS	RISE Support	\$409	08/29/23-06/14/24
Jeffrey Christiansen	Kraemer	Technology	\$2043	08/29/23-06/13/24
Mykaela Clemmer	El Dorado	Debate	\$972	08/24/23-06/14/24

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>
Laura Crays	El Dorado	Newspaper	\$458	08/24/23-06/14/24
Jocelyn Crecia	B-Yorba	Instrumental Director	\$2043	08/24/23-06/14/24
Ethan Cure	YLMS	Technical Training/Support	\$2043	08/24/23-06/13/24
Bethany Curtis	Travis MS	NJHS	\$613	08/29/23-06/14/24
Bethany Curtis	Travis MS	RISE Support	\$409	08/29/23-06/14/24
Bethany Curtis	Travis MS	WEB Coordinator	\$2043	08/29/23-06/14/24
Brad Davis	Esperanza	Instructional Director	\$2901	08/24/23-06/14/24
Brad Davis	Esperanza	Marching Band Director	\$6067	08/24/23-06/14/24
Sevastian Duran	Travis	Intramurals	\$613	08/29/23-06/14/24
Jessica Dutton	El Dorado	Academic Coach	\$1750	08/24/23-06/14/24
Stephen Faller	Travis MS	RISE Support	\$409	08/29/23-06/14/24
Matthew Fang	Esperanza	Orchestra Director	\$2651	08/24/23-06/14/24
Matthew Fang	Travis MS	Orchestra	\$1022	08/24/23-06/14/24
Michael Fenton	YLMS	Vocal Music	\$2043	08/24/23-06/13/24
Leilani Green	El Dorado	Academic Coach	\$1750	08/24/23-06/14/24
Mark Gunderson	Kraemer	Band Director	\$2043	08/29/23-06/13/24
Shea Hazelaar	Esperanza	Dance	\$4958	08/24/23-06/14/24
Catherine Hinson	YLMS	Journalism	\$3152	08/24/23-06/13/24
Catherine Hinson	YLMS	Bobcat Television	\$1022	08/24/23-06/13/24
Roy Hull	Esperanza	Speech	\$2917	08/24/23-06/14/24
Roy Hull	Esperanza	Debate	\$2917	08/24/23-06/14/24
Dana Humphrey	El Dorado	Speech	\$2917	08/24/23-06/14/24
Mark Irons	El Dorado	Instrumental Director	\$2651	01/29/24-06/14/24
Mark Irons	El Dorado	Marching Band Director	\$4958	08/24/23-06/14/24
Mark Irons	El Dorado	2 nd Sport Stipend	\$250	08/24/23-06/14/24
Neil Kane	Kraemer	Science Olympiad	\$2043	08/29/23-06/13/24
Michael Klein	Esperanza	Choir Director	\$4084	08/24/23-06/14/24
Matthew Labelle	YLMS	Colorguard	\$1022	08/24/23-06/13/24
Matthew Labelle	YLMS	Instrumental	\$2043	08/24/23-06/13/24
Whitney Leonard	Esperanza	Yearbook	\$3792	08/24/23-06/14/24
Laura Massaglia	Esperanza	Academic Decathlon	\$1226	08/24/23-06/14/24
Emily Mejia	B-Yorba	Video Productions	\$1022	08/24/23-06/14/24
Emily Mejia	B-Yorba	PBIS Co-Coordinator	\$1022	08/24/23-06/14/24
Emily Mejia	B-Yorba	Yearbook	\$1022	08/24/23-06/14/24
Emily Murray	B-Yorba	ELA Intervention Advisor	\$1021	08/24/23-06/14/24
Rolf Nasr	El Dorado	Newspaper	\$916	08/24/23-06/14/24
Kressler Nguyen-Valdez	Esperanza	Academic Decathlon	\$2275	08/24/23-06/14/24
Sharie Nitkin	Travis MS	Vocal Music	\$2043	08/24/23-06/14/24
Nicholas Nuss	Travis MS	Band	\$2043	08/29/23-06/14/24
Patrick O'Donnell	El Dorado	Yearbook	\$4901	08/24/23-06/14/24
Kathy Oberle	El Dorado	Academic Coach	\$1750	08/24/23-06/14/24
Frank Perez	Esperanza	Newspaper	\$3200	08/24/23-06/14/24
Eric Plunkett	Travis MS	RISE Support	\$409	08/29/23-06/14/24
Andrew Putman	Kraemer	Guitar Club	\$2043	08/29/23-06/13/24
Eric Samson	El Dorado	Instrumental Director	\$3760	01/29/24-06/14/24
Eric Samson	El Dorado	Marching Band Director	\$6067	08/24/23-06/14/24
Eric Samson	El Dorado	2 nd Sport Stipend	\$250	08/24/23-06/14/24
Phil Seitz	B-Yorba	Honor Society Coord	\$2043	08/24/23-06/14/24
Phil Seitz	B-Yorba	Academic Pentathalon	\$1022	08/24/23-06/14/24

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>
Michelle Serigstad-Miller	YLMS	Activities Coordinator	\$2043	08/24/23-06/13/24
Michelle Serigstad-Miller	YLMS	Dance Team	\$2043	08/24/23-06/13/24
Brian Shay	Travis MS	Intramurals	\$613	08/29/23-06/14/24
Brian Shay	Travis MS	PBIS/RISE Coordinator	\$3065	08/29/23-06/14/24
Sherman Shen	B-Yorba	Activities Director	\$2043	08/24/23-06/14/24
Sherman Shen	B-Yorba	PBIS Co-Coordinator	\$1022	08/24/23-06/14/24
Sherman Shen	B-Yorba	Technology Coordinator	\$1022	08/24/23-06/14/24
Kelly Smith	El Dorado	Academic Coach	\$1750	08/24/23-06/14/24
Catherine Sullivan	Travis MS	NJHS	\$613	08/29/23-06/14/24
Kathleen Switzer	El Dorado	Drama	\$6067	08/24/23-06/14/24
Kathleen Switzer	El Dorado	Newspaper	\$459	08/24/23-06/14/24
Kathleen Switzer	El Dorado	2 nd Sport Stipend	\$250	08/24/23-06/14/24
Candace Tingley	El Dorado	Newspaper	\$916	08/24/23-06/14/24
Bruce Topping	Kraemer	Orchestra	\$2043	08/29/23-06/13/24
Angela Tousley	El Dorado	Auxiliary	\$3501	08/29/23-06/14/24
Katie Villarreal	El Dorado	Choral	\$4084	08/24/23-06/14/24
Rilee Williams	El Dorado	Pepster	\$4083	08/29/23-06/14/24
Amanda Wolf	El Dorado	Academic Coach	\$2859	08/24/23-06/14/24
Yasmeen Zaparolli-Cruz	El Dorado	Academic Coach	\$875	08/24/23-06/14/24

Booster Funded Co-Curricular Assignments

<u>Stipends</u>	<u>Site</u>	<u>Co-Curricular Assignment</u>	<u>NTE Amount</u>	<u>Effective</u>
Mark Irons	El Dorado	Band	\$3059	08/01/23-08/31/23
Sandra Long Gallegos	YLHS	ASB Leadership Camp Supv	\$750	07/27/23-07/29/24
Kendall Platt	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24
Tamara Platt	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24
Tyler Rex	Esperanza	Even Supervision	\$1500	08/08/23-06/30/24
Dennis Riggs	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24
Eric Samson	El Dorado	Band	\$3059	08/01/23-08/31/23
Brian Shay	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24
Sarah Shay	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24
Sarah Shay	YLHS	Link Crew Advisor	\$2250	07/03/23-06/14/24
Angela Tousley	El Dorado	Colorguard	\$3304	08/01/23-06/14/24
Theresa Vaughn	YLMS	Link Crew Advisor	\$2250	07/03/23-06/14/24
Theresa Vaughn	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24
Greg Walls	YLHS	Event Supv/Game Mangmt	\$2000	08/01/23-06/14/24

Substitute Teacher, 2023-2024 SY

Kayla Amini
Fauzia Ansari
Elizabeth Bahena
Ivy Ballister
Alexandra Behura
Caroline Birchfield
Vanessa Bolanos
Kayla Boyer
Heather Carlopio

Substitute Teacher, 2023-2024 SY (Cont'd)

Christa Cates
Tiffany Cervantes
Michelle Chang
Carmen Coindreau
Joanna Collins
Lauren Conser
Mayada Elgohary
Kristin England
Mary Estrada
Armon Fayyazi
Diana Galvan
Tiana Gibbs
Natalie Gomez Sistrunk
Douglas Gresch
Jennifer Guillen
Alnora Gutierrez
Brayden Hall
Jennifer Han
Courtney Hayden
Wiseman Hsu
Jane Huff
Raylenne Jensen
Jessica Lee
Sara Leiter
Deserae Lopez
Ivan Luviano
Sarah Melodia
Geena Misra
Bernice Mussomele
Daniel Nemoseck
Kelly Prinzing
Luis Quintanilla
Amy Rex
Liliana Reyes
Jessica Rodela
Francisco Sanchez
Roberta Sanchez
Rebekah Scheussler
Diana Sims
Raina Southwell
Brett Stubbe
Brittany Torres
Tri Tran
Jenna Varner

Summer Sports Camps, NTE \$5400.00, 07/05/23-08/29/23

<u>Stipends</u>	<u>Site</u>	<u>Sport Assignment</u>
Jonathan Aed	YLHS	Football
Jeff Bailey	YLHS	Football
Gary Bowers II	YLHS	Football
Jaclyn Chavez	YLHS	Girls Volleyball
John Domen	YLHS	Football

Summer Sports Camps, NTE \$5400.00, 07/05/23-08/29/23 (Cont'd)

<u>Stipends</u>	<u>Site</u>	<u>Sport Assignment</u>
Michael English	YLHS	Boys Water Polo
Brian Fortenbaugh	YLHS	Wrestling
John German	Valencia	Football
Mark Honig	YLHS	Wrestling
Rey Lejano	YLHS	Boys Tennis
Rey Lejano	YLHS	Girls Tennis
Austin Logas	YLHS	Baseball
Brandon Like	El Dorado	Volleyball
Debbie Mariotti	Esperanza	Cross Country
Tyler Rex	Esperanza	Boys Volleyball
Leina Rizzo	Valencia	Girls Flag Football
Thomas Storing	YLHS	Football